

Department of Public Works and Highways

Marinduque District Engineering Office
Boac, Marinduque

UPDATED ANNUAL PROCUREMENT PLAN FOR CY-2019
GOODS AND SERVICES
(as of October 15, 2019)

Code (PAP)	Procurement Program/ Project (Contract Name)	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 <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-02-0001	Supply, Delivery of Materials and Repair of Mitsubishi L200 H1-4289 with Plate no. SFW-152, Service of DPWH Marinduque Area Equipment Section	Area Equipment Section	No	Small Value Procurement	02/16-18/2019	02/19/2019	02/22/2019	02/26/2019	GoP SR2018-11-011915	70,300.00		70,300.00	
2019-02-0002	Supply and Delivery of Fuel for the utilization and Maintenance and service vehicle Navara Calibre FO-L177 of Quality Assurance Section for First Quarter CY 2019	Quality Assurance Section	No	Small Value Procurement	02/16-18/2019	02/19/2019	02/22/2019	02/26/2019	GoP	51,700.00		51,700.00	
2019-03-0003	Supply and Delivery of Fuel/Lubricants for the Utilization of Service Vehicle of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	02/21-23/2019	02/25/2019	02/28/2019	03/04/2019	GoP	85,565.00		85,565.00	
2019-03-0004	Supply and Delivery for the Repair/Improvement of Drainage Structure along National Roads	Maintenance Section	No	Small Value Procurement	02/21-23/2019	02/25/2019	02/28/2019	03/04/2019	Routine Maintenance CY 2019	983,387.82	983,387.82		
2019-03-0005	Supply and Delivery of Oil/Lubricants for the Utilization and Maintenance of service vehicles, grass cutter and operation of heavy equipment of Maintenance	Maintenance Section	No	Small Value Procurement	03/01-03/2019	03/04/2019	03/07/2019	03/11/2019	SR2018-02-004131	59,108.28	59,108.28		
2019-03-0006	Supply and Delivery of Fuel for the utilization of service vehicle of Construction Section	Construction Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	GoP	85,200.00		85,200.00	
Sub-Total :										1,335,261.10			

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-03-0007	Supply and Delivery of Materials for Resealing of Bituminous and Concrete Pavement along Marinduque Circumferential Road and Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side) and Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	Routine Maintenance CY 2019	998,519.79	998,519.79		
2019-03-0008	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	Routine Maintenance CY 2019	750,493.91	750,493.91		
2019-03-0009	Supply and Delivery of Materials for the Resealing of Bituminous and Concrete Pavement along Marinduque Circumferential Road and Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	Routine Maintenance CY 2019	999,522.54	999,522.54		
2019-05-0010	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	No	Small Value Procurement	04/30/2019 - 05/02/2019	05/03/2019	05/08/2019	05/10/2019	Routine Maintenance CY 2019	253,287.93	253,287.93		
2019-05-0011	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle Navara Calibre FO-L172	Planning and Design Section	No	Small Value Procurement	-	05/03/2019	05/08/2019	05/10/2019	GoP	42,000.00		42,000.00	
2019-05-0012	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle and Heavy Equipment (Navara Calibre FO-L160, Navara Calibre FO-L266, Navara Calibre FO-L272 and Isuzu Elf Truck SJP-986)	Construction Section	No	Small Value Procurement	04/30/2019 - 05/02/2019	05/03/2019	05/08/2019	05/10/2019	GoP	177,000.00		177,000.00	
									Sub-Total :	3,220,824.17			

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2019-05-0013	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle (Navara Calibre FO-L230 and Ford Fiera SAS-577)	Maintenance Section	No	Small Value Procurement	04/30/2019 - 05/02/2019	05/03/2019	05/08/2019	05/10/2019	Routine Maintenance CY 2019	57,800.00	57,800.00		
2019-05-0014	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle (Navara Calibre FO-L177 and Mitsubishi Lancer SEW-512)	Quality Assurance Section	No	Small Value Procurement	05/15-17/2019	05/20/2019	05/23/2019	05/27/2019	GAA 2018-EXT	58,000.00		58,000.00	
2019-06-0015	Supply and Delivery of materials for repainting of bridges along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side and Torrijos Side), Mogpog-Balanacan Port Road and Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	06/11-13/2019	06/14/2019	06/19/2019	06/21/2019	Routine Maintenance CY 2019	582,931.82	582,931.82		
2019-07-0016	Supply and Delivery of Fuel/Oil/Lubricants for the Utilization and Maintenance of Service Vehicles and Operation of Heavy Equipment of Maintenance Section for Third Quarter CY-2019	Maintenance Section	No	Small value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	SR2019-05-002382	848,095.00	848,095.00		
2019-07-0017	Supply and Delivery of Fuel for the Utilization and Maintenance of Powercity Generator intended for District Network Operation for Third Quarter CY-2019	Administrative Section	No	Small Value Procurement	-	07/22/2019	07/25/2019	07/29/2019	GAA	17,358.00		17,358.00	
2019-07-0018	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Construction Section for Third Quarter CY-2019	Construction Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	86,790.00		86,790.00	
									Sub-Total :	1,650,974.82			

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-07-0019	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Planning and Design Section for Third Quarter CY-2019	Planning and Design Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	86,790.00		86,790.00	
2019-07-0020	Supply and Delivery of Materials for use in Routine/Roadside Maintenance Activities along National Road	Maintenance Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	SR2019-05-002382	327,348.00	327,348.00		
2019-07-0021	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder Along Marinduque Circumferential Road	Maintenance Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	715,767.92	715,767.92		
2019-07-0022	Supply and Delivery of Fuel for the Utilization and Maintenance of Service Vehicle Navara Calibre FO-L177 and Hyundai H-100 K0-J475 of Quality Assurance Section for Third Quarter CY-2019	Quality Assurance Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	86,790.00		86,790.00	
2019-08-0023	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Punong Elementary School Punong, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0024	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Punong National High School Punong, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
									Sub-Total :	1,503,695.04			

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0025	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Matalaba Elementary School Matalaba, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0026	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Matalaba National High School Matalaba, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0027	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Pili Elementary School Pili, Mogpog, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0028	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Paye Elementary School Paye, Mogpog, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0029	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Hinanggayon Elementary School Hinanggayon, Mogpog, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0030	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Balagasan Elementary School Balagasan, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,698.39	143,698.39		
									Sub-Total :	861,196.19			

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2019-08-0031	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Ilaya National High School Balimbing, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0032	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Mainit Elementary School Mainit, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0033	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Pinggan Elementary School Pinggan, Gasan, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0034	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Paciano A. Sena Memorial High School, Tabionan, Gasan, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0035	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Bancoro Elementary School Daykitin, Buenavista, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0036	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Libas Elementary School Libas, Buenavista, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,694.52	143,694.52		
									Sub-Total :	861,192.32			

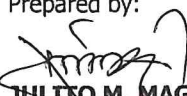
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2019-08-0037	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Torrijos Senior High School Tigwi, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	140,107.07	140,107.07		
2019-08-0038	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Payanas Elementary School Payanas, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0039	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Buangan Elementary School Buangan, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0040	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Banokbok Primary School Cabuyo, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0041	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Maranlig Elementary School Maranlig, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0042	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Marinduque Area Equipment Section, Bangbangalon, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/16/2019	08/20/2019	SR2019-06002962	143,499.56	143,499.56		
									Sub-Total :	857,604.87			


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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0043	Supply and Delivery of Toner for Kyocera Taskalfa 3011i, 3010i, 3212i and Ecosys M3540DN for Use in the Office of the D.E., Construction, Finance, Maintenance, Administrative, Quality Assurance Section and Procurement Unit	MDEO	No	Small Value Procurement	08/22-24/2019	08/26/2019	09/02/2019	09/04/2019		444,620.00		444,620.00	
2019-08-0044	Supply and Delivery of Digital Copier and Toner for Use in Maintenance Section	Maintenance Section	No	Small Procurement	08/22-24/2019	08/26/2019	09/02/2019	09/04/2019		229,925.00	229,925.00		
2019-08-0045	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Marinduque Circumferential Road (K0099+170 - K0099+198)	Maintenance Section	No	Small Value Procurement	09/05-09/2019	09/10/2019	09/16/2019	09/18/2019	Routine Maint. CY 2019 (Act. 203)	746,949.63	746,949.63		
2019-08-0046	Supply and Delivery of Materials for the Repainting of Guardrails along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side), Dr. Damian Reyes Memorial Road (Torrijos Side), Mogpog-Balanacan Port Road & Tigwi-Dampuan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	09/05-09/2019	09/10/2019	09/16/2019	09/18/2019	Routine Maint. CY 2019 (Act. 303)	998,214.00	998,214.00		
2019-08-0047	Procurement of Accountable Forms for Use in Cash Unit	Finance Section	No	Direct Contracting					GoP	2,500.00		2,500.00	
2019-09-0048	Supply and Delivery of Fuel for the Utilization and Maintenance of Service Vehicle and Heavy Equipment of Marinduque Area Equipment Section	Area Equipment Section	No	Small Value Procurement	09/12-16/2019	09/17/2019	09/24/2019	09/26/2019	GoP	90,575.00		90,575.00	
2019-09-0049	Supply and Delivery of Materials for the Repair of Nissan Sentra SHY-238/H1-3949	Construction Section	No	Small Value Procurement	n/a	08/06/2019	08/13/2019	08/15/2019	EAO	38,838.00		38,838.00	
							Sub-Total :			2,551,621.63			

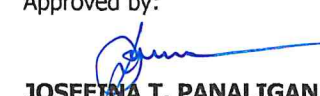
Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-09-0050	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Various Heavy Equipment and Service Vehicle of Maintenance Section	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/30/2019	10/02/2019	SR2019-05-002382	421,510.00	421,510.00		
2019-09-0051	Supply and Delivery of Materials for the Repair of Toyota Hi-Lux SKC-939	Maintenance Section	No	Small Value Procurement	n/a	08/06/2019	08/13/2019	08/15/2019	SR2019-05-002382	27,300.00	27,300.00		
2019-09-0052	Supply and Delivery of Materials and Labor for the Repair of Isuzu Dump Truck SJP-966/H3-6574	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/30/2019	10/02/2019	SR2019-05-002382	119,310.00	119,310.00		
2019-09-0053	Supply and Delivery of Materials for the Replacement of Defective Battery of Various Service Vehicles and Heavy Equipment of Maintenance Section	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/30/2019	10/02/2019	SR2019-05-002382	233,000.00	233,000.00		
2019-09-0054	Supply and Delivery of Materials and Labor for the Repair of Nissan Power Eagle SGY-622/H1-4429	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/30/2019	10/02/2019	SR2019-05-002382	105,990.00	105,990.00		
2019-09-0055	Supply and Delivery of Office Supplies for Use in Marinduque Area Equipment Section	Area Equipment Section	No	Shopping	n/a	09/23/2019	09/27/2019	09/30/2019	GoP	39,008.50		39,008.50	
2019-09-0056	Supply and Delivery of Office Supplies and Equipment for Use in Maintenance Section	Maintenance Section	No	Shopping	09/20-22/2019	09/23/2019	09/30/2019	10/02/2019	GoP	157,520.00	157,520.00		
2019-09-0057	Supply and Delivery of Office Supplies and Equipment for Use in Construction Section	Construction Section	No	Shopping	09/20-22/2019	09/23/2019	09/30/2019	10/02/2019	GoP	305,124.00		305,124.00	
2019-09-0058	Supply and Delivery of GNSS Equipment for Use in Maintenance Section	Maintenance Section	No	Public Bidding	10/4-10/2019	11/04/2019	11/12/2019	11/14/2019	GoP	2,100,000.00		2,100,000.00	
2019-10-0059	Supply and Delivery of Personal Protective Equipment (PPE) for use of Maintenance Section Staff and Crews in Lakbay Alalay Program (District Motorist Assistance Team)	Maintenance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	SR2019-05-002382	221,500.00	221,500.00		
							Sub-Total :			3,730,262.50			

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2019-10-0060	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle of Construction Section	Construction Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	215,445.00		215,445.00	
2019-10-0061	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Various Equipment and Service Vehicle of Maintenance Section	Maintenance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	SR2019-05-002382	999,955.62	999,955.62		
2019-10-0062	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Service Vehicle of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	242,715.00		242,715.00	
2019-10-0063	Supply and Delivery of Office Supplies and Equipment for use in Finance Section	Finance Section	No	Shopping	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	186,727.00		186,727.00	
2019-10-0064	Supply and Delivery of Office Supplies and Equipment for use in Planning and Design Section	Planning and Design Section	No	Shopping	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	732,948.00		732,948.00	
2019-10-0065	Supply and Delivery of Office Supplies for use in Administrative Section, Office of the D.E. and A.D.E and Procurement Unit	Administrative Section	No	Shopping	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	414,283.00		414,283.00	
2019-10-0066	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	Maintenance Section	No	Public Bidding	10/10-16/2019	10/29/2019	11/06/2019	11/08/2019	Routine Maint. C.Y. 2019 (Act. 111, 112, 113, 114, 121 & 122)	4,312,036.95	4,312,036.95		
2019-10-0067	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road	Maintenance Section	No	Public Bidding	10/10-16/2019	10/29/2019	11/06/2019	11/08/2019	Routine Maint. C.Y. 2019 (Activity 302)	2,546,686.66	2,546,686.66		
									Sub-Total :	9,650,797.23			

Code (PAP)	Procurement Program/ Project (Contract Name)	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 <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-10-0068	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	95,755.00		95,755.00	
2019-10-0069	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder Along Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	756,403.30	756,403.30		
2019-10-0070	Supply and Delivery of Office Supplies and Equipment for use in Quality Assurance Section	Quality Assurance Section	No	Shopping	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	163,699.00		163,699.00	
2019-10-0071	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Service Vehicles of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	433,176.00		433,176.00	
2019-10-0072	Supply and Delivery of IT Equipment for use in the Office of the D.E., Construction, Administrative, Finance, Maintenance and Planning and Design Section	MDEO	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/21/2019	10/23/2019	GoP	915,750.00		915,750.00	
	Supply and Delivery of 2 Units Service Vehicle for Use by the DPWH Marinduque District Engineering Office	MDEO	No	Public Bidding	10/29/2019 - 11/04/2019	11/18/2019	11/26/2019	11/29/2019	SR2019-06-004783 SR2019-06-004257	3,036,000.00		3,036,000.00	
	Supply and Delivery of 2 Units Heavy Equipment for Use by the DPWH Marinduque District Engineering Office	MDEO	No	Public Bidding	10/29/2019 - 11/04/2019	11/18/2019	11/26/2019	11/29/2019	Various SAA (EAO)	20,140,000.00		20,140,000.00	
Sub-Total :										25,540,783.30			
Total:										51,764,213.17			

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: _____