

Code (PAP)	Procurement Project	PMO/EndN/AU ser	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)
					PreN/AProc Conference	Ads/Post of IB	PreN/Abid 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	PreN/Abi d Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2022-11-0047	Supply and Delivery of Office supplies and Other Materials for use in Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	11-Nov-2022	N/A	N/A	14-Nov-2022	15-Nov-2022	16-Nov-2022	17-Nov-2022	17-Nov-2022	21-Nov-2022	N/A	11-Jan-2023	11-Jan-2023	Government of the Philippines (current year's budget)	549,528.50		549,528.50	539,460.00		539,460.00	N/A	22-Sep-2022	22-Sep-2022	22-Sep-2022	22-Sep-2022	22-Sep-2022	N/A	Completed
2022-11-0048	Supply and Delivery of Office supplies and Other Materials for use in Construction Section	Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	11-Nov-2022	N/A	N/A	14-Nov-2022	15-Nov-2022	16-Nov-2022	17-Nov-2022	17-Nov-2022	21-Nov-2022	N/A	11-Jan-2023	11-Jan-2023	Government of the Philippines (current year's budget)	364,482.00		364,482.00	358,455.00		358,455.00	N/A	22-Sep-2022	22-Sep-2022	22-Sep-2022	22-Sep-2022	22-Sep-2022	N/A	Completed
2022-12-0056	Supply and Delivery of Materials for Application/Repairing of Reflective Thermoplastic Striping Materials (Solid Form) along National Roads	Maintenance Section	No	Competitive Bidding	29-Nov-2022	07-Dec-2022	14-Dec-2022	26-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	03-Jan-2023	12-Jan-2023	12-Jan-2023	Government of the Philippines (current year's budget)	4,074,201.60	4,074,201.60		3,992,717.60	3,992,717.60		a. COA b. MFSMI c. FCI	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022	N/A	Completed
2022-12-0057	Supply and Delivery of Conference Table for use in DPWH Marinduque DEO Conference Hall, Boac, Marinduque	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	09-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	15-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	N/A	15-Feb-2023	15-Feb-2023	Government of the Philippines (current year's budget)	987,500.00		987,500.00	985,000.00		985,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0058	Supply and Delivery of Executive Table, Chairs and Mobile Pedestal for use in DPWH Marinduque DEO	Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	09-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	15-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	N/A	03-Mar-2023	03-Mar-2023	Government of the Philippines (current year's budget)	992,900.00		992,900.00	983,750.00		983,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0059	Supply and Delivery of Accessories, Spare Parts, and Consumables for ICT Equipment Organization and Troubleshooting, for use by ICT Unit, DPWH Marinduque DEO	ICT Unit	No	NP-S3.9 - Small Value Procurement	N/A	09-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	15-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	N/A	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	227,562.00		227,562.00	225,590.00		225,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0060	Supply and Delivery of Office Supplies for use in Quality Assurance Section	Quality Assurance Section	No	Shopping	N/A	09-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	15-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	N/A	02-Mar-2023	02-Mar-2023	Government of the Philippines (current year's budget)	298,255.50		298,255.50	290,832.00		290,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0061	Supply and Delivery of Office Supplies and Equipment for use in Finance Section	Finance Section	No	Shopping	N/A	09-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	15-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	N/A	02-Mar-2023	02-Mar-2023	Government of the Philippines (current year's budget)	911,701.00		911,701.00	900,539.00		900,539.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0062	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section	Maintenance Section	No	Shopping	N/A	09-Dec-2022	N/A	N/A	12-Dec-2022	13-Dec-2022	15-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	N/A	02-Mar-2023	02-Mar-2023	Government of the Philippines (current year's budget)	322,595.00	322,595.00		316,630.00	316,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0065	Supply and Delivery of Materials for the Installation of Road Safety Signages along National Roads	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-Dec-2022	N/A	N/A	09-Dec-2022	12-Dec-2022	14-Dec-2022	15-Dec-2022	16-Dec-2022	23-Dec-2022	N/A	10-Feb-2023	10-Feb-2023	Government of the Philippines (current year's budget)	506,702.70	506,702.70		502,608.00	502,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0066	Supply and Delivery of Lubricants for use in Heavy Equipment of Maintenance Section	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-Dec-2022	N/A	N/A	09-Dec-2022	12-Dec-2022	14-Dec-2022	15-Dec-2022	16-Dec-2022	20-Dec-2022	N/A	23-Jan-2023	23-Jan-2023	Government of the Philippines (current year's budget)	243,622.40	243,622.40		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0067	Supply and Delivery of Tires for use in Heavy Equipment of Maintenance Section	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-Dec-2022	N/A	N/A	09-Dec-2022	12-Dec-2022	14-Dec-2022	15-Dec-2022	16-Dec-2022	23-Dec-2022	N/A	23-Jan-2023	23-Jan-2023	Government of the Philippines (current year's budget)	751,923.00	751,923.00		748,950.00	748,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0068	Supply and Delivery of Tires for use in various Service Vehicle of Marinduque District Engineering Office	Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	05-Dec-2022	N/A	N/A	09-Dec-2022	12-Dec-2022	14-Dec-2022	15-Dec-2022	16-Dec-2022	23-Dec-2022	N/A	08-Feb-2023	08-Feb-2023	Government of the Philippines (current year's budget)	493,800.00		493,800.00	489,520.00		489,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0070	Supply and Delivery of Materials for the Repair/Maintenance of Guardrails along MCR (K0000+000N/Akm.119+500 w/e), DORMR Boac Side (K0004N/A080 N/A K0025+374 w/e), DORMR Torrijos side (K0041N/A758+K0063+213 w/e).	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-Dec-2022	N/A	N/A	09-Dec-2022	12-Dec-2022	14-Dec-2022	15-Dec-2022	16-Dec-2022	27-Dec-2022	N/A	06-Feb-2023	06-Feb-2023	Government of the Philippines (current year's budget)	217,035.00	217,035.00		215,392.00	215,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0071	Supply and Delivery of Materials for the Repainting of Guardrails along MCR (K0000+000N/Akm.119+500 w/e), DORMR Boac Side (K0004N/A080 N/A K0025+374 w/e), DORMR Torrijos Side (K0041N/A758+K0063+213 w/e).	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-Dec-2022	N/A	N/A	09-Dec-2022	12-Dec-2022	14-Dec-2022	15-Dec-2022	16-Dec-2022	27-Dec-2022	N/A	February 09, 2023	February 09, 2023	Government of the Philippines (current year's budget)	500,094.00	500,094.00		497,200.00	497,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0072	Supply and Delivery of Toner for Xerox TASKALIA 4020i and 4053i for use in the Planning and Design section and Construction Section/P.I.O.	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	15-Dec-2022	N/A	N/A	19-Dec-2022	20-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	N/A	25-Jan-2023	25-Jan-2023	Government of the Philippines (current year's budget)	874,600.00		874,600.00	869,920.00		869,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0073	Supply and Delivery of Office Supplies and Uniform for Use in MYPS Application and Fieldwork Respectively	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	15-Dec-2022	N/A	N/A	19-Dec-2022	20-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	N/A	02-Mar-2023	02-Mar-2023	Government of the Philippines (current year's budget)	55,204.00		55,204.00	54,875.00		54,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0074	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Pavement Management System (PMS) Related Activities	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	15-Dec-2022	N/A	N/A	19-Dec-2022	20-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	60,000.00		60,000.00	56,000.00		56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0075	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Road Slope Management (RSM) Related Activities	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	15-Dec-2022	N/A	N/A	19-Dec-2022	20-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	30,000.00		30,000.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0076	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Bridge Management System (BMS) Related Activities	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	15-Dec-2022	N/A	N/A	19-Dec-2022	20-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	30,000.00		30,000.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0077	Supply, Delivery and Installation of Biometrics Scanner with Fingerprint and Facial Recognition in Addition to Existing Biometrics of DPWH Marinduque DEO	ICT Unit	No	NP-S3.9 - Small Value Procurement	N/A	15-Dec-2022	N/A	N/A	19-Dec-2022	20-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	330,000.00		330,000.00	325,000.00		325,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0078	Supply and Delivery of equipment and Other Materials for use in automated Traffic Data Collection Program	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	17-Dec-2022	N/A	N/A	20-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	26-Dec-2022	28-Dec-2022	N/A	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	55,975.00		55,975.00	55,570.00		55,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0079	Supply and Delivery of Robotic Total Station for use by the Planning and Design Section During survey of various Infrastructure Projects	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	17-Dec-2022	N/A	N/A	20-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	26-Dec-2022	28-Dec-2022	N/A	20-Feb-2023	20-Feb-2023	Government of the Philippines (current year's budget)	990,000.00		990,000.00	985,000.00		985,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0080	Supply and Delivery of Office Supplies for use in Automated Traffic Data Collection Program	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	17-Dec-2022	N/A	N/A	20-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	26-Dec-2022	28-Dec-2022	N/A	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	236,888.00		236,888.00	232,392.00		232,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2022-12-0081	Supply and Delivery of Uniform and Surveying Accessories for use by the Planning and Design Section During Survey of various Infrastructure Project	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	17-Dec-2022	N/A	N/A	20-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	26-Dec-2022	29-Dec-2022	N/A	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	585,000.00		585,000.00	582,275.00		582,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-01-0002	Supply, Delivery and Installation of RollN/Aup Blinds for use in the Planning and Design Section and DPWH Marinduque DEO Conference Hall, Boac, Marinduque	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	27-Jan-2023	N/A	N/A	16-Feb-2023	17-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023	N/A	02-Mar-2023	02-Mar-2023	Government of the Philippines (current year's budget)	656,792.50	656,792.50		648,519.00	648,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-02-0003	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking) along MogogN/Abalanacan Port Road	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	N/A	16-Feb-2023	17-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	88,567.67	88,567.67		88,325.00	88,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-02-0004	Supply and Delivery of Fuel for the Utilization of Equipment of Maintenance Section	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	16-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	24-Feb-2023	28-Feb-2023	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	222,151.86	222,151.86		221,231.00	221,231.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-02-0005	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	Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	16-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	24-Feb-2023	28-Feb-2023	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	968,640.00	968,640.00		965,500.00	965,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-03-0006	Supply and Delivery of Materials for the Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	06-Mar-2023	N/A	N/A	09-Mar-2023	10-Mar-2023	13-Mar-2023	14-Mar-2023	15-Mar-2023	17-Mar-2023	N/A	26-Jan-2023	26-Jan-2023	Government of the Philippines (current year's budget)	399,819.00	399,819.00		397,016.00	397,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-03-0007	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Maintenance Section for Second Quarter CYN/A/2023	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	06-Mar-2023	N/A	N/A	09-Mar-2023	10-Mar-2023	13-Mar-2023	14-Mar-2023	15-Mar-2023	17-Mar-2023	N/A	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	991,493.00	991,493.00		988,550.00	988,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/EndN/AU ser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					PreN/AProc Conference	Ads/Post of IB	PreN/Abid 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		PreN/Abi d Conf4	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
2023-03-0009	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 & Toriljos Side) &c.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-2023	N/A	N/A	16-Mar-2023	17-Mar-2023	21-Mar-2023	22-Mar-2023	23-Mar-2023	27-Mar-2023	N/A	20-Feb-2023	20-Feb-2023	Government of the Philippines (current year's budget)	965,690.00	965,690.00		971,775.00	971,775.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-03-0012	Supply and Delivery of Fuel for Hydrologic Operation of Stream Gaging Stations	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-2023	28-Mar-2023	29-Mar-2023	30-Mar-2023	31-Mar-2023	04-Apr-2023	N/A	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	21,774.00		21,774.00	21,717.00		21,717.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Allotted Budget of Procurement Activities																			19,004,497.73	9,283,895.23	9,720,602.50											
Total Contract Price of Procurement Activities Conducted																						18,794,308.60	9,657,914.60	9,136,394.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			210,189.13													
ONGOING PROCUREMENT ACTIVITIES																																
2023-04-0014	Supply and Delivery of Toner, Ink Refill and Ink Cartridge for use in Construction, Finance, Maintenance, Quality Assurance, Planning and Design Section and Procurement Unit	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	N/A	02-May-2023	03-May-2023	05-May-2023	08-May-2023	09-May-2023	11-May-2023				Government of the Philippines (current year's budget)	133,500.00	133,500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-04-0015	Supply and Delivery of Toner for Kyocera Taskalfa 3010, 3011i, 3212i, 5003i and Ecosys M3540dn for use in the Office of the D.E., Administrative, Construction, Finance, Maintenance, Quality Assurance, Area Equipment Section, ICT, Procurement Unit and COA	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	N/A	02-May-2023	03-May-2023	05-May-2023	08-May-2023	09-May-2023	11-May-2023				Government of the Philippines (current year's budget)	19,266,000.00	19,266,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-04-0016	Supply, Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 3010i, 3011i, 3212i, 4052Ci and 4053Ci in the Office of the D.E., Administrative, Finance, Maintenance, Area Equipment, Planning and Design Section, P.I.O., Procurement and ICT Unit	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	N/A	02-May-2023	03-May-2023	05-May-2023	08-May-2023	09-May-2023	11-May-2023				Government of the Philippines (current year's budget)	79,121.00		79,121.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-05-0017	Supply and Delivery of Fuel for use in Continues Clearing Operation and Other Related Routine Maintenance Activities of the Maintenance Section along Mogmog/Mabalanan Port Road, Dr. Damian Reyes Memorial Road (Boac Side) and Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-May-2023	N/A	N/A	08-May-2023	09-May-2023	11-May-2023	12-May-2023	12-May-2023	16-May-2023				Government of the Philippines (current year's budget)	380,256.00		380,256.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-05-0018	Supply and Delivery of Lubricants for use in service Vehicle and Equipment of DPWH Marinduque District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-May-2023	N/A	N/A	08-May-2023	09-May-2023	11-May-2023	12-May-2023	12-May-2023	16-May-2023				Government of the Philippines (current year's budget)	5,432,000.00		5,432,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-05-0019 / 22GEA0008	Supply and Delivery of Three (3) Unit Heavy Equipment for use in Marinduque District Engineering Office	Maintenance Section	No	Shopping	N/A	11-May-2023	N/A	N/A	30-May-2023	01-Jun-2023	05-Jun-2023	06-Jun-2023	06-Jun-2023	08-Jun-2023				Government of the Philippines (current year's budget)	5,405,000.00		5,405,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-05-0020	Supply and Delivery of Office Supplies and Other Materials for use in Marinduque Area Equipment Section	Area Equipment Section	No	Shopping	N/A	05-May-2023	N/A	N/A	08-May-2023	09-May-2023	11-May-2023	12-May-2023	12-May-2023	16-May-2023				Government of the Philippines (current year's budget)	5,348,000.00		5,348,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-05-0021	Supply and Delivery of Office Supplies and Other Related Instruments for use in RBIA, PMS, MYPs, BMS and RSM of the Planning and Design Section	Planning and Design Section	No	Shopping	N/A	11-May-2023	N/A	N/A	15-May-2023	16-May-2023	18-May-2023	19-May-2023	19-May-2023	23-May-2023				Government of the Philippines (current year's budget)	5,323,000.00		5,323,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total																		Total Allotted Budget of Onk/Agoing Procurement Activities	41,366,877.00	19,399,500.00	21,967,377.00	0.00	0.00	0.00								

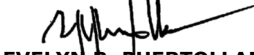
Prepared by:

  
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Head, Procurement Unit  
BAC Secretariat

Recommended for Approval by:

  
**AMEL J. NARANJO**  
Chief, Maintenance Section  
BAC Chairperson

APPROVED:

  
**EVELYN R. PUERTOLLANO**  
District Engineer  
Head of the Procuring Entity