

Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity										Source of Funds	
						Pre-Procurement Conference	Ads./Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																	
19CN0001	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiquian Rd (Baler-Dinalawan) - K0265+136, K0267+985, K0272+570, K0273+700, K0275+475, K0275+640, K0275+745, K0276+700, K0276+900, K0277+340, K0283+500, K0283+673, K0284+108	Construction Section	YES	Resolution No. 19-001	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	05/24/19	06/28/19	07/01/19		GAA 2019
19CN0002	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0189+536, K0190+450, K0195+482, K0201+157, K0204+547, K0207+800, K0212+970	Construction Section	YES	Resolution No. 19-002	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	06/07/19	06/28/19	07/01/19		GAA 2019
19CN0003	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapses, and Landslide - Secondary Roads, Baler-Casiquian Rd (Baler-Dinalawan) - K0267+240 - K0267+346	Construction Section	YES	Resolution No. 19-003	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/23/19	06/28/19	07/19/19		GAA 2019
19CN0007	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler - Camarillo via Dinalawan, K0231+640 - K0231+882, K0231+1000 - K0233+068, K0236+461 - K0237+000	Construction Section	YES	Resolution No. 19-007	Competitive Bidding	12/28/19	8/1/19-14/1/19	01/16/19	04/02/19	04/02/19	5/2/19-11/2/19	12/2/19-20/2/19	08/20/19	09/09/19	09/10/19		GAA 2019
19CN0009	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiquian Road (S0473512), K0231+382- K0232+236, K0234+699-K0234+800, K0234+800-K0237+371	Construction Section	YES	Resolution No. 19-009	Competitive Bidding	01/25/19	2/1/19-2/7/19	02/08/19	02/21/19	02/21/19	22/2/19-1/3/19	4/3/19-12/3/19	08/20/19	09/09/19	09/10/19		GAA 2019
19CN0005	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0177+439 - K0178+000, K0178+175 - K0178+415, K0204+468 - K0204+491, K0204+570 - K0205+580, K0205+592 - K0205+609, K0205+640 - K0205+737	Construction Section	YES	Resolution No. 19-005	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	05/24/19	06/28/19	07/01/19		GAA 2019
19CN0008	Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Camarillo-The Aurora San Luis Rd - K0208+000 - K0209+371, K0212+000 - K0213+000, K0215+000 - K0215+708	Construction Section	YES	Resolution No. 19-008	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	08/20/19	09/09/19	09/10/19		GAA 2019
19CN0133	Network Development Program, Off-Corridor/Improvement - Secondary Roads, Baler-Casiquian Rd (Dinalawan-Casiquian Sect) - K0295+(-438) - K0295+(-253), K0295+(-222) - K0295+174, K0295+389 - K0296+630, K0302+000 - K0304+249, K0308+713 - K0309+085, K0309+248 - K0310+649, K0310+811 - K0311+826, K0315+141 - K0315+971, K0316+666 - K0316+840, K0317+090 - K0317+896, K0320+167 - K0320+255, K0321+380 - K0321+085	Construction Section	YES	Resolution No. 19-133	Competitive Bidding	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0134	Network Development Program, Off-Corridor/Improvement - Secondary Roads, Baler-Casiquian Rd (Baler-Dinalawan) - K0239+000 - K0241+231, K0242+827 - K0243+183, K0243+207 - K0243+467, K0243+900 - K0243+1043, K0246+422 - K0247+302, K0247+315 - K0249+007	Construction Section	YES	Resolution No. 19-134	Competitive Bidding	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0013	Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0172+097 - K0172+158, K0173+900 - K0174+357	Construction Section	YES	Resolution No. 19-013	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	08/20/19	09/09/19	09/10/19		GAA 2019
19CN0014	Replacement of Permanent Weak Bridges, Pimpolian Br (B043480Z) along Baler-Casiquian Rd (Baler-Dinalawan)	Construction Section	YES	Resolution No. 19-014	Competitive Bidding	04/30/19	08/05/19-14/05/19	05/16/19	05/28/19	05/28/19	29/05/19-04/06/19	02/04/19-08/04/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0017	Rehabilitating/Strengthening of Permanent Bridges, Diheh "B" Br (B028591Z) along Nueva Ecija-Aurora Road	Construction Section	YES	Resolution No. 19-017	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0022	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 04, San Luis, Aurora	Construction Section	YES	Resolution No. 19-022	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	07/05/19	07/15/19	07/16/19		GAA 2019
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COMPLETED PROCUREMENT ACTIVITIES																	
19CND023	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 2, San Luis, Aurora	Construction Section	YES	Resolution No. 19-023	Competitive Bidding	02/19/19	26/02/19-04/03/19	03/06/19	03/18/19	03/18/19	19/03/19-24/03/19	25/03/19-30/03/19	07/05/19	07/15/19	07/16/19		GAA 2019
19CND026	Construction of Drainage Canal, San Jose St., Brgy. Maligaya, Dilaag, Aurora	Construction Section	YES	Resolution No. 19-026	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CND027	Construction of Drainage System, Brgys. 1 to 3, San Luis, Aurora	Construction Section	YES	Resolution No. 19-027	Competitive Bidding	02/13/19	20/02/19-26/02/19	02/28/19	03/12/19	03/12/19	19/03/19-18/03/19	19/03/19-24/03/19	06/18/19	06/28/19	07/01/19		GAA 2019
19CND031	Rehabilitation/Improvement of Road,Polacion, Casiguran Aurora	Construction Section	YES	Resolution No. 19-031	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CND043	Construction of Gallop Flood Control, Baler, Aurora	Construction Section	YES	Resolution No. 19-043	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	19/12/18-18/12/18	19/12/18-27/12/18	05/23/19	06/28/19	07/01/19		GAA 2019
19CND051	Construction of Flood Control, Brgy. Diamanten to Brgy. Pangaj, Dipaculan, Aurora	Construction Section	YES	Resolution No. 19-051	Competitive Bidding	11/28/18	5/12/18-11/12/18	12/14/18	12/27/18	12/27/18	28/12/18-7/1/19	8/1/19-16/1/19	05/24/19	06/28/19	07/01/19		GAA 2019
19CND065	Concreting of Road, Brgy. Lananag, Dilaag, Aurora	Construction Section	YES	Resolution No. 19-065	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CND064	Concreting of Road, Brgy. Calantes, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-064	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	07/05/19	07/15/19	07/16/19		GAA 2019
19CND065	Concreting of Road, Brgy. Dibacong, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-065	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/0/19	2/04/19-8/04/19	06/18/19	06/28/19	07/01/19		GAA 2019
19CND066	Concreting of Road, Brgy. Dilaguid, Dilaag, Aurora	Construction Section	YES	Resolution No. 19-066	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/19	06/18/19	06/28/19	07/01/19		GAA 2019
19CND069	Concreting of Road, Brgy. Manggahan, Dilaag, Aurora	Construction Section	YES	Resolution No. 19-069	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	07/05/19	07/15/19	07/16/19		GAA 2019
19CND073	Concreting of Road, Brgy. Polacion, Dilaag, Aurora	Construction Section	YES	Resolution No. 19-073	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/18/19	06/28/19	07/01/19		GAA 2019
19CND075	Concreting of Road, Brgy. Unayan, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-075	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/23/19	06/28/19	07/01/19		GAA 2019
19CND077	Concreting of Road, Polacion, Dilaag, Aurora	Construction Section	YES	Resolution No. 19-077	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/18/19	06/28/19	07/01/19		GAA 2019
19CND078	Construction of Dihele-Damnan Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-078	Competitive Bidding	04/30/19	08/05/19-14/05/19	05/16/19	05/28/19	05/28/19	29/05/19-04/5/19	5/06/19-13/06/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CND080	Construction of Road, Brgy. Pnagat to Dipamarianan, Baler, Aurora	Construction Section	YES	Resolution No. 19-080	Competitive Bidding	04/03/19	10/04/19-16/04/19	04/17/19	04/30/19	04/30/19	30/5/19-7/5/19	8/5/19-14/5/19	06/07/19	06/28/19	07/01/19		GAA 2019
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COMPLETED PROCUREMENT ACTIVITIES																
19CN0110	Construction of Flood Control Facility (Grouted Riprap with Gabion), Purok Melaue, Brgy. Paltic, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-110	Competitive Bidding	28/06/2019	07/05/2019 - 07/11/2019	07/12/19	07/25/19	07/25/19	07/26/19	07/29/19	07/31/19	08/09/19	08/13/19	GAA 2019
19CN0107	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dithayagan, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-107	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19	GAA 2019
19CN0111	Construction of Flood Control Facility (Grouted Riprap with Gabion), Purok Melaue-9, Brgy. Alpha, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-111	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19	GAA 2019
19CN0141	Rehabilitation of Road, Brgy. Buhangin, Baler, Aurora	Construction Section	YES	Resolution No. 19-141	Competitive Bidding	07/12/19	07/19/2019 - 07/25/2019	07/26/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19	GAA 2019
19CN0108	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Esperanza, Dilaag, Aurora	Construction Section	YES	Resolution No. 19-108	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19	GAA 2019
19CN0140	Construction of Road, Brgy. Zabali, Baler, Aurora	Construction Section	YES	Resolution No. 19-140	Competitive Bidding	07/26/19	08/02/2019 - 08/08/2019	08/09/19	08/22/19	08/22/19	08/25/19	08/29/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0109	Construction of Multi-Purpose Building (Sports Complex) Phase II, Baler, Aurora	Construction Section	YES	Resolution No. 19-109	Competitive Bidding	08/01/19	08/08/2019 - 08/14/2019	08/09/19	08/28/19	08/28/19	08/28/19	29/08/2019	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0013	Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0124-097 - K0124-158, K0124-900 - K0124-357	Construction Section	YES	Resolution No. 19-013	Competitive Bidding	11/14/19	11/21/2019 - 11/27/2019	11/28/19	12/11/19	12/11/19	12/12/19 - 12/13/19	12/16/19 - 12/20/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0113	Construction of Dimanpudso to San Joaquin Road, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 19-113	Competitive Bidding	07/17/19	07/24/2019 - 07/30/2019	08/01/19	08/13/19	08/13/19	08/14/19 - 08/19/19	08/20/19 - 08/26/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0062	Construction of Drainage Canal at Baiton St., Brgy. Sabang, Baler, Aurora	Construction Section	YES	Resolution No. 19-062	Competitive Bidding	07/12/19	07/19/2019 - 07/25/2019	07/26/19	08/15/19	08/15/19	08/16/19 - 08/21/19	08/22/19 - 08/28/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0118	Construction of Road, Brgy. Dimabuno, Dipaculo, Aurora	Construction Section	YES	Resolution No. 19-118	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/09/19 - 08/14/19	08/15/19 - 08/20/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0008	Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Candelaria-9th, Aurora-San Luis Rd - K0208+000 - K0209+371, K0212+000 - K0213+000, K0215+000 - K0215+708	Construction Section	YES	Resolution No. 19-008	Competitive Bidding	01/18/19	01/25/2019 - 01/31/2019	02/01/19	02/14/19	02/14/19	02/15/19 - 02/20/19	02/21/19 - 02/26/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0007	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler - Cemento via Dilaogungan, K0231+640 - K0231+882, K0231+1000 - K0233+068, K0236+481 - K0237+000	Construction Section	YES	Resolution No. 19-007	Competitive Bidding	12/28/18	01/08/2019 - 01/14/2019	01/16/19	02/04/19	02/04/19	02/05/19 - 02/09/19	02/10/19 - 02/15/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0009	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiguran Road (S04735L2), K0231+382 - K0232+236, K0234+699-K0234+800, K0234+800-K0237+371	Construction Section	YES	Resolution No. 19-009	Competitive Bidding	01/26/19	02/01/2019 - 02/07/2019	02/08/19	02/21/19	02/21/19	02/22/19 - 02/25/19	02/26/19 - 03/01/19	08/30/19	09/09/19	09/10/19	GAA 2019
19CN0158	Construction of Multi-Purpose Building (Covered Stage), Brgy. Sto. Cristo, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-158	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19	10/04/19	GAA 2019
19CN0162	Construction (Completion) of Multi-Purpose Building (Covered Court), Eliseo Romulo National High School, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-162	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19	10/04/19	GAA 2019
19CN0164	Concreting of Road, Brgy. Reserva, Baler, Aurora	Construction Section	YES	Resolution No. 19-164	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19	10/04/19	GAA 2019
19CN0163	Construction of 1-Storey 2-Classrooms School Building, Dimanman Primary School, Dipaculo, Aurora	Construction Section	YES	Resolution No. 19-163	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19	10/04/19	GAA 2019
19CN0137	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-137	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/27/19	10/02/19	10/08/19	GAA 2019

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19CND0138	Construction (Completion) of Multi-Purpose Building (Covered Court), Eliseo Rongquillo National High School, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-138	Competitive Bidding	08/30/19	09/06/2019 - 09/12/2019	09/13/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19		GAA 2019
19CND0129	Constructing of Road, Brgy. Ling, Dilaang, Aurora	Construction Section	YES	Resolution No. 19-129	Competitive Bidding	08/30/19	09/06/2019 - 09/12/2019	09/13/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19		GAA 2019
19CND0166	Constructing of Brgy. Calantes - Siblo Mucdal FHR, Brgy. Calantes, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-166	Competitive Bidding	08/30/19	09/06/2019 - 09/12/2019	09/13/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19		GAA 2019
19CND0152	Construction of 2-Storey 8-Classrooms School Building, Mijares National High School Brgy. Mijares, Dipaculan, Aurora	Construction Section	YES	Resolution No. 19-152	Competitive Bidding	08/26/19	08/02/2019 - 08/08/2019	08/09/19	08/22/19	08/22/19	10/04/19	10/06/19	10/07/19	10/17/19	10/18/19		GAA 2019
19CND0165	Constructing of Brgy. Lual - Brgy. Nabuntan FHR, Brgy. Lual and Brgy. Nabuntan, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-165	Competitive Bidding	09/10/19	09/17/2019 - 09/23/2019	09/25/19	10/07/19	10/07/19	10/08/19	10/08/19	10/10/19	10/21/19	10/22/19		GAA 2019
19CND0169	Network Development Program, Off-Corridorway Improvement - Secondary Roads, A. Castañeda-Ne, Aurora-San Luis Rd - KI0199+150 - KI0199+280, KI0199+300 - KI0199+691, KI0200+200 - KI0200+237, KI0202+500 - KI0202+620, KI0202+660 - KI0203+140, KI0203+340 - KI0203+500, KI0203+510 - KI0203+565, KI0204+650 - KI0204+830, KI0205+130 - KI0205+352, KI0205+657 - KI0206+300, KI0206+500 - KI0206+620	Construction Section	YES	Resolution No. 19-169	Competitive Bidding	09/13/19	09/20/2019 - 09/26/2019	09/27/19	10/10/19	10/10/19	10/11/19	10/14/19	10/15/19	10/25/19	10/26/19		GAA 2019
19CND0159	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Dingalan-Junkin Provincial Road connecting Brgy. Umiray, Brgy. Bona and Brgy. Matarine DTT Shared Service Facility (SSF) and Dingalan-Cabalan National Road in support of SSF Cooperator, SPC and Beneficiaries Fruits and Coconut-By-Products, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-159	Competitive Bidding	09/18/19	09/25/2019 - 10/01/2019	10/03/19	10/15/19	10/15/19	10/16/19	10/16/19	10/17/19	10/28/19	10/29/19		GAA 2019
19CND0160	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-160	Competitive Bidding	09/18/19	09/25/2019 - 10/01/2019	10/03/19	10/15/19	10/15/19	10/16/19	10/16/19	10/17/19	10/28/19	10/29/19		GAA 2019
19CND0136	Construction of Multi-Purpose Building (Covered Court), Brgy. Sibang, Baler, Aurora	Construction Section	YES	Resolution No. 19-136	Competitive Bidding	09/24/19	10/01/2019 - 10/07/2019	10/09/19	10/21/19	10/21/19	10/22/19	10/23/19	10/24/19	11/04/19	11/05/19		GAA 2019
19CND0018	Rehabilitation/Repair Permanent Bridges, Dinglungan Br (B0301812) along Baler-Casiguran Rd (Dinasawan- Casiguran Sect1)	Construction Section	YES	Resolution No. 19-018	Competitive Bidding	09/24/19	10/01/2019 - 10/07/2019	10/09/19	11/25/19	11/25/19	11/26/19	11/27/19	11/29/19	12/09/19	12/10/19		GAA 2019
19CND0171	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Reserva, Baler, Aurora	Construction Section	YES	Resolution No. 19-171	Competitive Bidding	10/29/19	11/05/2019 - 11/11/2019	11/13/19	11/25/19	11/25/19	11/26/19	11/27/19	11/29/19	12/09/19	12/10/19		GAA 2019
19CND0106	Construction of Multi-Purpose Building (Convention Center), Baler, Aurora	Construction Section	YES	Resolution No. 19-106	Competitive Bidding	11/26/19	12/03/2019 - 12/09/2019	12/11/19	12/19/19	12/19/19	12/19/19	12/19/19	12/20/19	12/23/19	12/26/19		GAA 2019
19CND0156	A. Repair/Maintenance of Drainage, Brgy. Dinmaslang, Marikina, Aurora, KI0200+374 - KI0200+729 B. Repair/Maintenance of AHMO River Retainment 1 Flood Control, Brgy. Marikita, Casiguran, Aurora C. Repair/Maintenance of Sibang Bay Retainment 1 Flood Control, Brgy. Sibang, Baler, Aurora D. Repair/Maintenance of Drainage Structure (RC Culvert) along National Road, A. Castañeda - Na, Aurora - San Luis Road	Maintenance Section	NO	Resolution No. 19-156	Competitive Bidding	n/a	08/02/2019 - 08/13/2019	08/15/2019	08/27/2019	08/27/2019	09/02/2019	09/11/2019	09/19/2019	09/30/2019	10/01/2019		SPR2019-06-002998
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INFRA)

Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity										Source of Funds	
						Pre-Procurement Conference	Advs/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																	
19C00157	A. Repair/Maintenance of DENR Building CENRO Office Building, Brgy. Curingdan, Dingalan, Aurora B. Repair/Maintenance of DENR Building ANNEX B Building, Brgy. Reserva, Baler, Aurora C. Repair/Maintenance of DLG Building, PNP Building, Zone 1, Dinanungan, Aurora D. Repair/Maintenance of DOST Building PAGASA Quarter Building, Brgy. Zabali, Baler, Aurora		NO	Resolution No. 19-157	Competitive Bidding	n/a	08/30/2019 - 09/05/2019	09/06/2019	09/19/2019	09/19/2019	09/23/2019	09/26/2019	09/27/2019	10/02/2019	10/08/2019		
19C00146	Repair/Rehabilitation of Damaged Slope Protection along National Road, Baler-Casiguran Road, K0274+000 - K0284+000 (Intermittent Section)		NO	Resolution No. 19-146	Competitive Bidding	n/a	09/12/2019 - 09/18/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/06/2019	10/07/2019	10/17/2019	10/18/2019		
19C00147	Repair/ Rehabilitation of Damage Road along National Road, Nueva Ecija - Aurora Road, K0174+600		NO	Resolution No. 19-147	Competitive Bidding	n/a	09/12/2019 - 09/18/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/06/2019	10/07/2019	10/17/2019	10/18/2019		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET -TOTAL CONTRACT PRICE)																	
ON-GOING PROCUREMENT ACTIVITIES																	
20C00003	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0232+509 - K0232+763	Construction Section	YES	Resolution No. 20-003	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/02/19	12/02/19							NEP 2020
20C00004	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0308+426 - K0308+699	Construction Section	YES	Resolution No. 20-004	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19							NEP 2020
20C00005	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Aurora Rd - K0183+505 - K0183+698	Construction Section	YES	Resolution No. 20-005	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
20C00006	Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0298+080 - K0298+330	Construction Section	YES	Resolution No. 20-006	Competitive Bidding	10/10/19	10/17/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020
20C00007	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0271+248 - K0272+225	Construction Section	YES	Resolution No. 20-007	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020
20C00008	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0322+404 - K0323+617, K0336+878 - K0337+695, K0340+546 - K0340+829, K0342+700 - K0343+224, K0343+720 - K0344+215	Construction Section	YES	Resolution No. 20-008	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020
20C00009	Rehabilitating/Strengthening of Permanent Bridges, Aguang Br. (B0301SL1Z) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	Resolution No. 20-009	Competitive Bidding	15/11/2019	11/22/2019 - 11/28/2019	11/29/19	12/12/19	12/12/19							NEP 2020
20C00010	Rehabilitation/Repair of Permanent Bridges, Amper Br. (B0341SL1Z) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	Resolution No. 20-010	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
20C00011	Rehabilitation/Repair of Permanent Bridges, Diluna Br. (B0345SL1Z) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	Resolution No. 20-011	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	
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PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INFRA)

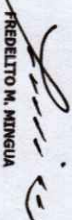
Contract ID	Procurement Program/Project	PRN/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity										Source of Funds	
						Pre-Procurement Conference	Advt/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																	
20CND0012	Rehabilitation/Repair of Permanent Bridges, Dadiawan Br. (B03424/22) along Baler-Casiguran Rd (Baler-Dadiawan)	Construction Section	YES	Resolution No. 20-012	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
20CND0013	Rehabilitation/Repair of Permanent Bridges, Magsaysay Br. (B03424/22) along Baler-Casiguran Rd (Baler-Dadiawan)	Construction Section	YES	Resolution No. 20-013	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
20CND0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Aguing River Control, Baler, Aurora	Construction Section	YES	Resolution No. 20-014	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/19							NEP 2020
20CND0015	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bumpo River Control, Dadiawan, Aurora	Construction Section	YES	Resolution No. 20-015	Competitive Bidding	10/10/19	10/12/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020
20CND0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Calibuyan River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-016	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
20CND0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Calibuyan River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-017	Competitive Bidding	10/10/19	10/12/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020
20CND0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Malupa River, Marikina, Aurora	Construction Section	YES	Resolution No. 20-018	Competitive Bidding	10/14/19	10/21/2019 - 10/27/2019	11/13/19	11/11/19	11/11/19							NEP 2020
20CND0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Whanga River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-019	Competitive Bidding	10/10/19	10/12/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020
20CND0020	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Pucogon River, N. Aurora, Aurora	Construction Section	YES	Resolution No. 20-020	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19							NEP 2020
20CND0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Numa Aurora River Control, Marikina, Aurora, Aurora	Construction Section	YES	Resolution No. 20-021	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020
20CND0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Declared Tourism Destinations, Brgy. Capi, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-022	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/19							NEP 2020
20CND0023	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Casiguran Town Proper leading to Casiguran Bay and Casiguran to Diling Road, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-023	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020
20CND0025	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Dugayan-Litany Provincial Road connecting Brgy. Litany, Brgy. Ibona and Brgy. Magsaysay DIT Shared Service Facility (SSF) and Dadiawan-Cabalan National Road in support of SSF Cooperator, SME and Beneficiaries Fruits and Coconut Products, Dugayan, Aurora	Construction Section	YES	Resolution No. 20-025	Competitive Bidding	14/11/2019	11/21/2019 - 11/27/2019	11/29/19	12/11/19	12/11/19							NEP 2020
20CND0026	Construction of Two(2) Storey DPMH District Engineering Office Building-Imex, Baler, Aurora	Construction Section	YES	Resolution No. 20-026	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020
20CND0027	Construction of School Building, Brgy. Dingo, Dasean, Aurora	Construction Section	YES	Resolution No. 20-027	Competitive Bidding	07/11/2019	11/14/2019 - 11/20/2019	10/23/19	12/4/19	12/4/19							NEP 2020
20CND0028	Construction of Multi-Purpose Building, Barangay 2, Marikina, Aurora	Construction Section	YES	Resolution No. 20-028	Competitive Bidding	10/10/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020
20CND0029	Construction of Multi-Purpose Building, Barangay 4, Marikina, Aurora	Construction Section	YES	Resolution No. 20-029	Competitive Bidding	10/10/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	
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TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	TOTAL SAVINGS (TOTAL ALLOTTED BUDGET -TOTAL CONTRACT PRICE)

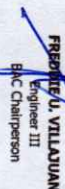
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INPRA)

Actual Procurement Activity																		
Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	
ON-GOING PROCUREMENT ACTIVITIES																		
20CN0050	Concreting of Palic to Dilapanikan Road, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-050	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19								NEP 2020
20CN0051	Concreting of Pungit-Dimbuno Road, Dipaculo, Aurora	Construction Section	YES	Resolution No. 20-051	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19								NEP 2020
20CN0052	Concreting of Road, Brgy. Bulas na Bato, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-052	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0053	Concreting of Road, Brgy. Culat, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-053	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19								NEP 2020
20CN0054	Concreting of Road, Brgy. Dinog, Dilasag, Aurora	Construction Section	YES	Resolution No. 20-054	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0055	Concreting of Road, Brgy. Esperanza, Dilasag, Aurora	Construction Section	YES	Resolution No. 20-055	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19								NEP 2020
20CN0056	Concreting of Road, Brgy. Guipa, Dipaculo, Aurora	Construction Section	YES	Resolution No. 20-056	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19								NEP 2020
20CN0057	Concreting of Road, Brgy. Manglahin, Dilasag, Aurora	Construction Section	YES	Resolution No. 20-057	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0058	Concreting of Road, Brgy. Palic, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-058	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19								NEP 2020
20CN0059	Concreting of Salyap-Mucadd Road, Dipaculo, Aurora	Construction Section	YES	Resolution No. 20-059	Competitive Bidding	10/29/19	11/05/2019 - 11/11/2019	11/13/19	11/25/19	11/25/19								NEP 2020
20CN0060	Concreting of San Isidro-Nomong Road, San Luis, Aurora	Construction Section	YES	Resolution No. 20-060	Competitive Bidding	10/10/19	10/17/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19								NEP 2020
20CN0061	Concreting of San Jose - Brgy. 2 Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-061	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0062	Concreting of Sugait - Dilidit Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-062	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/19								NEP 2020
20CN0063	Construction of Dilidit - Diaman Road, Brgy. Dilidit, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-063	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19								NEP 2020
20CN0064	Construction of Road Dike, Brgy. Baza and Brgy. Baulo, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 20-064	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0065	Construction of 2-Units One Storey Two Classroom School Building, Villa Aurora Elementary School, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-065	Competitive Bidding	26/11/2019	12/03/2019 - 12/09/2019	12/11/19	12/23/19	12/23/19								BEFF 2020
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		
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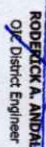
PREPARED BY :


FREDILITO M. MINGUA
Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL


FREDDIE U. VILLALUAN
Engineer III
BAC Chairperson

APPROVED BY :


RODRICK A. ANDAL
Off District Engineer

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INFRA)

Procurement Program/Project	Total	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the App)		
		MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Adm/Proc of IB/RET	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-qualification	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES																
Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiquen Rd (Baler-Dinadawan) - KO265+136, KO267+985, KO272+570, KO273+700, KO275+475, KO275+640, KO275+745, KO276+700, KO276+900, KO277+340, KO283+500, KO283+673, KO284+108	10,201,800.00		10,201,800.00	9,891,672.92		COA, APC, NGO	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	05/24/19	06/28/19	
Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecija-Aurora Rd - KO189+535, KO190+450, KO195+482, KO201+157, KO204+547, KO207+800, KO212+970	7,055,551.58		7,055,551.58	6,702,233.81		COA, APC, NGO	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	06/07/19	06/28/19	
Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiquen Rd (Baler-Dinadawan) - KO267+240 - KO267+346	72,954,000.00		72,954,000.00	69,298,451.11		COA, APC, NGO	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/23/19	06/28/19	
Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler - Cemento via Dicoloyangan, KO231+640 - KO231+882, KO231+1000 - KO233+068, KO236+461 - KO237+000	35,411,320.00		35,411,320.00	33,640,210.40		COA, APC, NGO	12/28/19	8/1/19-14/1/19	01/16/19	04/02/19	04/02/19	5/2/19-11/2/19	12/2/19-20/2/19	08/30/19	09/09/19	
Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiquen Road (S043SL2), KO231+382- KO232+236, KO234+699-KO234+800, KO234+800-KO237+371	80,309,230.00		80,309,230.00	76,291,000.51		COA, APC, NGO	01/25/19	2/1/19-2/7/19	02/08/19	02/21/19	02/21/19	22/2/19-1/3/19	4/3/19-12/3/19	08/30/19	09/09/19	
Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads, Nueva Ecija-Aurora Rd - KO177+439 - KO178+000, KO178+174 - KO178+415, KO204+668 - KO204+491, KO204+570 - KO205+580, KO205+592 - KO205+609, KO205+640 - KO205+737	46,706,800.00		46,706,800.00	44,366,272.78		COA, APC, NGO	11/14/18	2/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	05/24/19	06/28/19	
Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Castilleja-Ha, Aurora-San Luis Rd - KO208+000 - KO209+371, KO212+000 - KO213+000, KO215+000 - KO215+708	36,098,300.00		36,098,300.00	34,292,083.91		COA, APC, NGO	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	08/30/19	09/09/19	
Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiquen Rd (Dinadawan-Casiquen Sect) - KO295+(-438) - KO295+(-253), KO295+(-222) - KO295+(-174, KO295+389 - KO296+630, KO302+000 - KO304+249, KO308+713 - KO309+085, KO309+248 - KO310+649, KO310+811 - KO311+826, KO315+141 - KO315+971, KO316+688 - KO316+890, KO317+090 - KO317+896, KO320+167 - KO320+255, KO321+380 - KO321+985	63,352,250.00		63,352,250.00	60,122,285.71		COA, APC, NGO	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19	07/08/19	
Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiquen Rd (Baler-Dinadawan) - KO239+000 - KO241+231, KO242+827 - KO243+183, KO243+207 - KO243+467, KO243+900 - KO243+1043, KO246+422 - KO247+302, KO247+315 - KO249+007	25,373,180.00		25,373,180.00	24,103,016.56		COA, APC, NGO	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19	07/08/19	
Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - KO172+097 - KO172+158, KO173+900 - KO174+357	34,398,000.00		34,398,000.00	32,661,151.92		COA, APC, NGO	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	08/30/19	09/09/19	
Replacement of Permanent Weak Bridges, Pimpolian Br (8043482) along Baler-Casiquen Rd (Baler-Dinadawan)	8,820,000.00		8,820,000.00	8,541,860.43		COA, APC, NGO	04/30/19	08/05/19-14/05/19	05/16/19	05/28/19	05/28/19	29/05/19-04/06/19	02/04/19-08/04/19	06/28/19	07/08/19	
Retrfitting/Strengthening of Permanent Bridges, Divid "B" Br (8028292) along Nueva Ecija-Aurora Road	2,352,000.00		2,352,000.00	2,257,920.00		COA, APC, NGO	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/28/19	07/08/19	
Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 04, San Luis, Aurora	1,000,000.00		1,000,000.00	968,192.24		COA, APC, NGO	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	07/05/19	07/15/19	
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