

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

Procurement Program/Project	Contract Cost (Php)						Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	ABC (Php)			Total			List of Invited Observers	Pre-bid Conference									
	Total	MOOE	CO	Total	MOOE	CO		Pre- Procurement Conference	Advs/Post of ID/REI	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	
COMPLETED PROCUREMENT ACTIVITIES																	
Concrete of Road, Brgy. Lanasang, Dikasing, Aurora	14,850,000.00		14,850,000.00	14,096,665.63		14,096,665.63	COA, APCC, NGO	05/31/19	07/06/19-13/06/19	06/14/19	06/22/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	
Concrete of Road, Brgy. Lulu, Caiduran, Aurora	9,900,000.00		9,900,000.00	9,398,928.95		9,398,928.95	COA, APCC, NGO	05/31/19	07/06/19-13/06/19	06/14/19	06/22/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	
Concrete of Road, Brgy. Lanasang, Dikasing, Aurora	9,900,000.00		9,900,000.00	9,396,027.60		9,396,027.60	COA, APCC, NGO	05/31/19	07/06/19-13/06/19	06/14/19	06/22/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	
Concrete of Road, Brgy. Reserva, Baler, Aurora	9,900,000.00		9,900,000.00	9,402,544.07		9,402,544.07	COA, APCC, NGO	06/19/19	26/06/2019	06/27/19	07/09/19	07/09/19	07/09/19	07/09/19	07/19/19	07/29/19	
Concrete of Road, Brgy. Hapaland, Dinulungan, Aurora	19,800,000.00		19,800,000.00	18,815,696.08		18,815,696.08	COA, APCC, NGO	06/19/19	26/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	
Concrete of Road, Brgy. Bannan, Caiduran, Aurora	14,850,000.00		14,850,000.00	14,113,590.84		14,113,590.84	COA, APCC, NGO	06/04/19	11/06/2019	06/19/19	07/01/19	07/01/19	07/02/19-07/05/19	07/08/19-07/12/19	07/19/19	07/29/19	
Concrete of Road, Sta. Lucia, Na, Aurora, Aurora	29,700,000.00		29,700,000.00	28,195,027.78		28,195,027.78	COA, APCC, NGO	06/19/19	26/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	
Concrete of Road, Brgy. 1, Na, Aurora, Aurora	9,900,000.00		9,900,000.00	9,400,419.15		9,400,419.15	COA, APCC, NGO	06/19/19	26/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	
Concrete of Road, Brgy. Sabang, Baler, Aurora	9,900,000.00		9,900,000.00	9,402,544.07		9,402,544.07	COA, APCC, NGO	06/19/19	26/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	
Concrete of Road, Brgy. Dibulunan, Dipaculao, Aurora	9,900,000.00		9,900,000.00	9,404,504.62		9,404,504.62	COA, APCC, NGO	06/25/19	26/06/2019	07/02/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	
Construction of Picojulo River Control, Na, Aurora, Aurora	40,139,820.00		40,139,820.00	38,057,920.79		38,057,920.79	COA, APCC, NGO	06/25/19	07/02/19	07/10/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	
Concrete of Road, Brgy. Esperanza, Dikasing, Aurora	19,800,000.00		19,800,000.00	19,403,291.55		19,403,291.55	COA, APCC, NGO	06/25/19	07/02/19	07/10/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	
Construction of Local Road (Farm to Market Road) from Puruk 4 to Puruk 7, Brgy. San Mateo, Caiduran, Aurora	1,980,000.00		1,980,000.00	1,880,742.68		1,880,742.68	COA, APCC, NGO	06/25/19	07/02/19	07/10/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	
Construction of Road, Brgy. Palic to Dikapanihan (Phase 2), Dingalan, Aurora - Aurora Phase 2	49,500,000.00		49,500,000.00	46,978,238.24		46,978,238.24	COA, APCC, NGO	06/19/19	26/06/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	
Construction of Dingalan-Baler Road, Aurora	99,000,000.00		99,000,000.00	94,018,429.10		94,018,429.10	COA, APCC, NGO	06/19/19	26/06/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	
Concrete of Road, Brgy. Iloh, Dipaculao, Aurora	4,950,000.00		4,950,000.00	4,702,896.89		4,702,896.89	COA, APCC, NGO	06/19/19	26/06/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	
Concrete of Road, Brgy. Pongit, Baler, Aurora	4,950,000.00		4,950,000.00	4,702,938.75		4,702,938.75	COA, APCC, NGO	06/19/19	26/06/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	
Concrete of Road, Brgy. Marile, Caiduran, Aurora	9,900,000.00		9,900,000.00	9,463,047.40		9,463,047.40	COA, APCC, NGO	06/19/19	26/06/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	
Concrete of Road, Mangitahan, Dikasing, Aurora	9,900,000.00		9,900,000.00	9,402,385.53		9,402,385.53	COA, APCC, NGO	26/06/2019	05/07/2019	07/12/19	07/25/19	07/25/19	07/26/19	07/29/19	07/31/19	08/09/19	
Construction of San Juan-Decollat Road, Maria Aurora, Aurora	9,900,000.00		9,900,000.00	9,423,771.35		9,423,771.35	COA, APCC, NGO	26/06/2019	05/07/2019	07/12/19	07/25/19	07/25/19	07/26/19	07/29/19	07/31/19	08/09/19	
1,753,586,967.98																	
1,672,638,856.12																	
79,942,111.86																	

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

Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Advs/Post of ID/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification		Notice of Award
COMPLETED PROCUREMENT ACTIVITIES																
Construction of Flood Control Facility (Grouted Riprap with Gabion), Puruk Matene, Brgy. Patik, Dingalan, Aurora	14,850,001.07		14,850,001.07	14,096,835.72		14,096,835.72	COA, APCC, NCO	28/06/2019	05/07/2019	07/12/19	07/25/19	07/25/19	07/26/19	07/29/19	07/31/19	08/09/19
Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dithangyan, Casiguran, Aurora	2,970,000.00		2,970,000.00	2,877,911.51		2,877,911.51	COA, APCC, NCO	07/10/19	17/07/2019	07/12/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19
Construction of Flood Control Facility (Grouted Riprap with Gabion), Puruk Matene-Matene, Brgy. Apaya, Dingalan, Aurora	14,850,000.21		14,850,000.21	14,083,501.05		14,083,501.05	COA, APCC, NCO	07/10/19	17/07/2019	07/12/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19
Rehabilitation of Road, Brgy. Bulangin, Baler, Aurora	9,900,000.00		9,900,000.00	9,404,681.31		9,404,681.31	COA, APCC, NCO	07/12/19	07/19/19	07/26/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19
Construction of Multi-Purpose Building (Evacuation Center), Brgy. Esperanza, Dilasag, Aurora	2,970,000.00		2,970,000.00	2,877,536.61		2,877,536.61	COA, APCC, NCO	07/10/19	17/07/2019	07/12/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19
Concreting of Road, Brgy. Zabali, Baler, Aurora	9,900,000.00		9,900,000.00	9,400,852.40		9,400,852.40	COA, APCC, NCO	07/26/19	02/08/2019	08/09/19	08/22/19	08/22/19	08/25/19	08/29/19	08/30/19	09/09/19
Construction of Multi-Purpose Building (Sports Complex) Phase II, Baler, Aurora	99,000,000.00		99,000,000.00	96,517,729.66		96,517,729.66	COA, APCC, NCO	08/01/19	08/08/2019	08/09/19	08/28/19	08/28/19	08/28/19	29/08/2019	08/30/19	09/09/19
Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - KO172+097 - KO172+158, KO173+800 - KO174+357	34,398,000.00		34,398,000.00	32,661,151.92		32,661,151.92	COA, APCC, NCO	11/14/19	21/11/2019	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
Concreting of Dinapuidon to San Joaquin Road, Mt. Aurora, Aurora	39,600,000.00		39,600,000.00	37,598,256.46		37,598,256.46	COA, APCC, NCO	07/17/19	24/07/2019	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
Construction of Drainage Canal at Buton St., Brgy. Sabang, Baler, Aurora	9,800,000.00		9,800,000.00	9,402,170.23		9,402,170.23	COA, APCC, NCO	07/12/19	19/07/2019	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
Concreting of Road, Brgy. Dimabuno, Dipaculo, Aurora	9,900,000.00		9,900,000.00	9,404,555.43		9,404,555.43	COA, APCC, NCO	07/10/19	17/07/2019	07/12/19	08/06/19	08/06/19	08/09/19-08/14/19	08/15/19-08/20/19	08/30/19	09/09/19
Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Casañeda-Mt. 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		34,292,083.91	COA, APCC, NCO	01/18/19	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19-02/20/19	02/21/19-02/28/19	08/30/19	09/09/19
Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler - Cemento via Dicalayungan, KO231+640 - KO231+882, KO231+1000 - KO236+481 - KO237+000	35,411,320.00		35,411,320.00	33,640,210.40		33,640,210.40	COA, APCC, NCO	12/28/18	08/01/2019	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
Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiguran Road (S047351.2), KO231+382-KO232+236, KO234+699-KO234+800, KO234+800-KO237+371	80,309,230.00		80,309,230.00	76,291,000.51		76,291,000.51	COA, APCC, NCO	01/26/19	01/02/2019	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
Construction of Multi-Purpose Building (Covered Stage), Brgy. Sto. Cristo, Maria Aurora	1,000,000.00		1,000,000.00	967,261.63		967,261.63	COA, APCC, NCO	08/20/19	27/08/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19
Construction (Completion) of Multi-Purpose Building (Covered Court), Eusebio Ronquillo National High School, Maria Aurora, Aurora	2,940,000.00		2,940,000.00	2,811,772.15		2,811,772.15	COA, APCC, NCO	08/20/19	27/08/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19
Concreting of Road, Brgy. Reserva, Baler, Aurora	24,750,000.00		24,750,000.00	23,506,894.14		23,506,894.14	COA, APCC, NCO	08/20/19	27/08/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19
Construction of 1-Storey 2-Classrooms School Building, Dianaman Primary School, Dipaculo, Aurora	4,883,462.12		4,883,462.12	4,883,462.12		4,883,462.12	COA, APCC, NCO	08/20/19	27/08/2019	09/04/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19
Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quirino, Maria Aurora, Aurora	3,960,000.00		3,960,000.00	3,801,859.56		3,801,859.56	COA, APCC, NCO	08/20/19	27/08/2019	09/04/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19
1,752,580,967.98																
1,072,638,856.12																
79,942,111.86																

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Procurement Program/Project	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre- Procurement Conference	Advs./Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	
COMPLETED PROCUREMENT ACTIVITIES																	
A. Repair/Maintenance of DENR Building CERRO Office Building, Brgy. Cargaseken, Dingalan, Aurora																	
B. Repair/Maintenance of DPWH Building ANNEX B Building, Brgy. Reserve, Baler, Aurora	3,800,500.00	3,800,500.00		3,647,591.41	3,647,591.41		COA, APCC, NGO	n/a	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019
C. Repair/Maintenance of DILG Building, PNP Building, Zone 1, Dinalungan, Aurora																	
D. Repair/Maintenance of DOST Building PASASA Quarter Building, Brgy. Ziboll, Baler, Aurora																	
Repair/Rehabilitation of Damaged Slope Protection along National Road, Baler-Casiguran Road, K0274+000 - K0284+000 (Intermittent section)	1,184,000.00	1,184,000.00		1,123,342.42	1,123,342.42		COA, APCC, NGO	n/a	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019
Repair/ Rehabilitation of Damage Road along National Road, Nurea Ejla - Aurora Road, K0174+600	1,823,000.00	1,823,000.00		1,730,475.66	1,730,475.66		COA, APCC, NGO	n/a	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019
1,752,580,967.98																	
1,672,638,856.12																	
79,942,111.86																	
ON-GOING PROCUREMENT ACTIVITIES																	
Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads, Baler-Casiguran Rd (Baler-Dinalawan) - K0232+609 - K0232+753	5,510,540.00		5,510,540.00				COA, APCC, NGO	04/11/2019	11/11/2019	11/20/19	12/02/19	12/02/19					
Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads, Baler-Casiguran Rd (Dinalawan-Casiguran Sect) - K0308+426 - K0308+699	9,752,960.00		9,752,960.00				COA, APCC, NGO	06/11/2019	13/11/2019	11/21/19	12/3/19	12/3/19					
Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads, Nurea Ejla - Aurora Rd - K0183+505 - K0183+698	6,895,280.00		6,895,280.00				COA, APCC, NGO	13/11/2019	20/11/2019	11/28/19	12/10/19	12/10/19					
Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads, Baler- Casiguran Rd (Dinalawan-Casiguran Sect) - K0298+080 - K0298+330	49,000,000.00		49,000,000.00				COA, APCC, NGO	10/10/19	17/10/2019	10/25/19	11/6/19	11/6/19					
Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinalawan) - K0266+000 - K0268+313, K0268+336 - K0271+168, K0271+248 - K0272+225	46,790,100.00		46,790,100.00				COA, APCC, NGO	10/07/19	14/10/2019	10/23/19	11/4/19	11/4/19					
Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinalawan-Casiguran Sect) - K0322+404 - K0323+617, K0336+878 - K0337+695, K0340+546 - K0340+825, K0342+700 - K0343+224, K0343+720 - K0344+215	28,700,280.00		28,700,280.00				COA, APCC, NGO	04/11/2019	11/11/2019	11/20/19	12/2/19	12/2/19					
Retrofitting/Strengthening of Permanent Bridges, Aquang Br. (B030151Z) along Baler-Casiguran Rd (Baler-Dinalawan)	79,772,000.00		79,772,000.00				COA, APCC, NGO	15/11/2019	22/11/2019	11/29/19	12/12/19	12/12/19					
Rehabilitation/Major Repair of Permanent Bridges, Amper Br. (B034151Z) along Baler-Casiguran Rd (Baler-Dinalawan)	9,800,000.00		9,800,000.00				COA, APCC, NGO	13/11/2019	20/11/2019	11/28/19	12/10/19	12/10/19					
Rehabilitation/Major Repair of Permanent Bridges, Diluna Br. (B034251Z) along Baler-Casiguran Rd (Baler-Dinalawan)	5,880,000.00		5,880,000.00				COA, APCC, NGO	13/11/2019	20/11/2019	11/28/19	12/10/19	12/10/19					
1,183,311,160.00																	
1,183,311,160.00																	

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	
ON-GOING PROCUREMENT ACTIVITIES																
Concrete of Paltic to Dilapanikan Road, Dingalan, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	06/11/2019	13/11/2019	11/21/19	12/3/19	12/3/19				
Concrete of Puangit-Dimbuno Road, Dipaculo, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/07/19	14/10/2019	10/23/19	11/4/19	11/4/19				
Concrete of Road, Brgy. Butas na Bato, Dingalan, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concrete of Road, Brgy. Culit, Casiguran, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	06/11/2019	13/11/2019	11/21/19	12/3/19	12/3/19				
Concrete of Road, Brgy. Dinog, Dilaag, Aurora	4,900,000.00		4,900,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concrete of Road, Brgy. Esperanza, Dilaag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/18/19	25/10/2019	11/05/19	11/18/19	11/18/19				
Concrete of Road, Brgy. Gupa, Dipaculo, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/07/19	14/10/2019	10/23/19	11/4/19	11/4/19				
Concrete of Road, Brgy. Mangitlan, Dilaag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concrete of Road, Brgy. Paltic, Dingalan, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/07/19	14/10/2019	10/23/19	11/4/19	11/4/19				
Concrete of Salsay-Mucdol Road, Dipaculo, Aurora	4,900,000.00		4,900,000.00				COA, APCC, NGO	10/29/19	05/11/2019	11/13/19	11/25/19	11/25/19				
Concrete of San Isidro-Nomong Road, San Luis, Aurora	14,700,000.00		14,700,000.00				COA, APCC, NGO	10/10/19	17/10/2019	10/25/19	11/6/19	11/6/19				
Concrete of San Jose - Brgy. 2 Road, Maria Aurora, Aurora	24,500,000.00		24,500,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concrete of Suguit - Dilidit Road, Maria Aurora, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	10/30/19	06/11/2019	11/14/19	11/26/19	11/26/19				
Construction of Dilidit - Diaman Road, Brgy. Dilidit, Maria Aurora, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	13/11/2019	20/11/2019	11/28/19	12/10/19	12/10/19				
Construction of Road Dike, Brgy. Baza and Brgy. Baulo, Ma. Aurora, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Construction of 2-Units One Storey Two Classroom School Building, Villa Aurora Elementary School, Maria Aurora, Aurora	7,600,000.00		7,600,000.00				COA, APCC, NGO	26/11/2019	03/12/2019	12/11/19	12/23/19	12/23/19				
1,183,311,160.00																
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PREPARED BY :

FREDERICK M. MINGUA
Contractor, Procurement Unit

RECOMMENDING FOR APPROVAL:

FREDERICK M. MINGUA
BAC Chairperson

APPROVED BY :

RODOLFO K. ANDAL
OIC District Engineer