

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2020 (INFRA)

	Code (PAP)	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	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
							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		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	Contract Signing		
COMPLETED PROCUREMENT ACTIVITIES																																					
1	200000100018000	Repair/Maintenance of Bridge, Link Br. (B03016L2) Baler – Casiguran Road (Baler – Dinadiawan Section)	Maintenance Section	NO	Resolution No. 20-135	Competitive Bidding	05/05/2020	05/12/2020 - 05/18/2020	05/20/2020	06/08/2020	06/08/2020	06/09/2020-06/10/2020	06/11/2020-06/17/2020	06/18/2020	06/29/2020	07/01/2020			Maintenance Fund	3,325,300.00	3,325,300.00		3,225,541.00	3,225,541.00		COA, APCC, NGO	05/05/2020	05/12/2020 - 05/18/2020	05/20/2020	06/08/2020	06/08/2020	06/09/2020-06/10/2020	06/11/2020-06/17/2020	06/18/2020	06/29/2020		
2	200000100017000	Repair and Maintenance of Damaged Roadways along National Roads, Brgy. Reserva, Baler, Aurora, A. Castañeda – Ma. Aurora San Luis Road, K0194+300 – K0214+900 (Intermittent Section), Baler – Casiguran Road (Baler – Dinadiawan Section), K0254+850 – K0293+300 (Intermittent Section), Nueva Ecija – Aurora Road, K0171+100 – K0214+200 (Intermittent Section), Maddele – Dinadiawan Road, K0409+(-307) – K0419+748 (Intermittent Section)	Maintenance Section	NO	Resolution No. 20-136	Competitive Bidding	07/05/2020	05/14/2020 - 05/20/2020	05/22/2020	06/08/2020	06/08/2020	06/09/2020-06/10/2020	06/11/2020-06/17/2020	06/18/2020	06/29/2020	07/01/2020			Maintenance Fund	3,000,000.00	3,000,000.00		2,849,839.58	2,849,839.58		COA, APCC, NGO	07/05/2020	05/14/2020 - 05/20/2020	05/22/2020	06/08/2020	06/08/2020	06/09/2020-06/10/2020	06/11/2020-06/17/2020	06/18/2020	06/29/2020		
3	200000100017000	Repair and Maintenance of National Road, Baler Casiguran Road (S04738L2), K0343+644	Maintenance Section	NO	Resolution No. 20-141	Competitive Bidding	05/21/2020	05/28/2020 - 06/03/2020	06/05/2020	06/17/2020	06/17/2020	06/18/2020-06/19/2020	06/22/2020-06/25/2020	06/26/2020	07/24/2020	07/27/2020			Maintenance Fund	2,900,000.00	2,900,000.00		2,812,109.38	2,812,109.38		COA, APCC, NGO	05/21/2020	05/28/2020 - 06/03/2020	06/05/2020	06/17/2020	06/17/2020	06/18/2020-06/19/2020	06/22/2020-06/25/2020	06/26/2020	07/24/2020		
4	300101200001000	Construction (Completion) of School Building, 2 STY6CL, Leon Diaz Sr. ES, Ma. Aurora, Aurora	Planning and Design Section	NO	Resolution No. 20-137	Competitive Bidding	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020-06/11/2020	06/15/2020-06/22/2020	06/29/2020	07/08/2020	07/09/2020			BEFF 2019	2,315,945.00		2,315,945.00	2,198,780.03		2,198,780.03	COA, APCC, NGO	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020-06/11/2020	06/15/2020-06/22/2020	06/29/2020	07/08/2020		
5	300101200001000	Construction (Completion) of School Building, 2 STY4CL, Caragsacan ES, Dingalan, Aurora	Planning and Design Section	NO	Resolution No. 20-138	Competitive Bidding	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020-06/11/2020	06/15/2020-06/22/2020	06/29/2020	07/08/2020	07/09/2020			BEFF 2019	817,926.06		817,926.06	792,648.30		792,648.30	COA, APCC, NGO	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020-06/11/2020	06/15/2020-06/22/2020	06/29/2020	07/08/2020		
6	300101200001000	Construction (Completion) of School Building, 2 STY6CL, Dingalan CS, Dingalan, Aurora	Planning and Design Section	NO	Resolution No. 20-139	Competitive Bidding	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020-06/11/2020	06/15/2020-06/22/2020	06/29/2020	07/08/2020	07/09/2020			BEFF 2019	2,052,755.61		2,052,755.61	1,990,242.80		1,990,242.80	COA, APCC, NGO	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020-06/11/2020	06/15/2020-06/22/2020	06/29/2020	07/08/2020		
7	300205100006000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems	Construction Section	NO	Resolution No. 20-142	Competitive Bidding	05/27/2020	06/03/2020 - 06/09/2020	06/11/2020	06/23/2020	06/23/2020	06/24/2020-06/29/2020	06/30/2020-07/13/2020	07/15/2020	07/24/2020	07/27/2020			SR2020-03-004187	4,086,775.00		4,086,775.00	4,011,570.59		4,011,570.59	COA, APCC, NGO	05/27/2020	06/03/2020 - 06/09/2020	06/11/2020	06/23/2020	06/23/2020	06/24/2020-06/29/2020	06/30/2020-07/13/2020	07/15/2020	07/24/2020		
8	300104214396000	Construction of Multi-Purpose Building, Brgy. Dibaraybay, Dinakulangan, Aurora	Construction Section	NO	Resolution No. 20-150	Competitive Bidding	06/03/2020	06/10/2020 - 06/16/2020	06/18/2020	06/30/2020	06/30/2020	07/01/2020-07/06/2020	07/07/2020-07/14/2020	07/15/2020	07/24/2020	07/27/2020			GAA 2020	1,980,000.00		1,980,000.00	1,892,744.91		1,892,744.91	COA, APCC, NGO	06/03/2020	06/10/2020 - 06/16/2020	06/18/2020	06/30/2020	06/30/2020	07/01/2020-07/06/2020	07/07/2020-07/14/2020	07/15/2020	07/24/2020		
9	200000100020000	A. Repair/Maintenance of Pingit Creek Revetment 2 & 3 Flood Control, Brgy. Pingit, Baler, Aurora B. Repair/Maintenance of Cabatangan River Revetment 2 Flood Control, Brgy. Dikitit, Maria Aurora, Aurora	Maintenance Section	NO	Resolution No. 20-151	Competitive Bidding	06/03/2020	06/10/2020 - 06/16/2020	06/18/2020	06/30/2020	06/30/2020	07/01/2020-07/06/2020	07/07/2020-07/14/2020	07/15/2020	07/24/2020	07/27/2020			Maintenance Fund	1,922,000.00	1,922,000.00		1,874,026.11	1,874,026.11		COA, APCC, NGO	06/03/2020	06/10/2020 - 06/16/2020	06/18/2020	06/30/2020	06/30/2020	07/01/2020-07/06/2020	07/07/2020-07/14/2020	07/15/2020	07/24/2020		
10	310303100788000	Retrofitting/Strengthening of Permanent Bridge – Aguang Br. (B03015L2) along Baler – Casiguran Rd (Baler – Dinadiawan)	Construction Section	NO	Resolution No. 20-149	Competitive Bidding	06/04/2020	06/11/2020 - 06/17/2020	06/19/2020	07/08/2020	07/08/2020	07/09/2020-07/10/2020	07/13/2020-07/14/2020	07/15/2020	07/24/2020	07/27/2020			GAA 2020	49,000,000.00		49,000,000.00	47,900,229.36		47,900,229.36	COA, APCC, NGO	06/04/2020	06/11/2020 - 06/17/2020	06/19/2020	07/08/2020	07/08/2020	07/09/2020-07/10/2020	07/13/2020-07/14/2020	07/15/2020	07/24/2020		
11	300101200001000	Construction of 2-Units One Storey Two Classroom School Building, Viba Aurora Elementary School, Maria Aurora, Aurora	Planning and Design Section	YES	Resolution No. 20-065	Competitive Bidding	11/26/2019	12/03/2019 - 12/09/2019	12/11/2019	12/23/2019	12/23/2019	12/26/19-01/03/20	01/06/20-01/10/20	08/03/2020	08/12/2020	08/13/2020			BEFF 2020	7,600,000.00		7,600,000.00	7,364,847.09		7,364,847.09	COA, APCC, NGO	11/26/2019	12/03/2019 - 12/09/2019	12/11/2019	12/23/2019	12/23/2019	12/26/19-01/03/20	01/06/20-01/10/20	08/03/2020	08/12/2020		
12	310208100237000	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0266+000 - K0268+313, K0268+336 - K0271+168, K0271+248 - K0272+225	Construction Section	YES	Resolution No. 20-007	Competitive Bidding	10/07/2019	10/14/2019 - 10/20/2019	10/23/2019	11/04/2019	11/04/2019	11/5/19-11/8/19	11/11/19-11/15/19	11/20/2020	12/01/2020	12/02/2020			GAA 2020	46,790,100.00		46,790,100.00	44,451,200.85		44,451,200.85	COA, APCC, NGO	10/07/2019	10/14/2019 - 10/20/2019	10/23/2019	11/04/2019	11/04/2019	11/5/19-11/8/19	11/11/19-11/15/19	11/20/2020	12/01/2020		
13	300104214394000	Completion of Multi-Purpose Building, Brgy. Baubo, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 20-076	Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/26/2020	02/26/2020	02/27/2020-03/04/2020	03/05/2020-03/13/2020	09/30/2020	10/09/2020	10/12/2020			GAA 2020	1,980,000.00		1,980,000.00	1,920,593.15		1,920,593.15	COA, APCC, NGO	01/22/2020	01/29/2020 - 0									

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

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						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	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	Contract Signing		
COMPLETED PROCUREMENT ACTIVITIES																																				
33	300117203033000	Concreting of Road, Brgy. Matawe, Dingalan, Aurora	Construction Section	NO	Resolution No. 20-113	Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	9,900,000.00		9,900,000.00	9,590,779.44		9,590,779.44	COA, APCC, NGO	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	11/20/2020	12/01/2020		
34	300117205987000	Construction of Road, Brgy. Sukayin, Baler to Brgy. Bacong, San Luis, Aurora	Construction Section	NO	Resolution No. 20-114	Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	29,700,000.00		29,700,000.00	28,208,888.80		28,208,888.80	COA, APCC, NGO	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	11/20/2020	12/01/2020		
35	300121200593000	Improvement of Water System, Brgy. Dibut, San Luis, Aurora	Construction Section	NO	Resolution No. 20-118	Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	09/30/2020	10/09/2020	10/12/2020		GAA 2020	4,950,000.00		4,950,000.00	4,753,370.98		4,753,370.98	COA, APCC, NGO	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	09/30/2020	10/09/2020		
36	300117205984000	Concreting of Road, Poblacon, San Luis, Aurora	Construction Section	NO	Resolution No. 20-122	Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	9,900,000.00		9,900,000.00	9,587,900.55		9,587,900.55	COA, APCC, NGO	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020	02/28/2020-03/05/2020	03/06/2020-03/13/2020	11/20/2020	12/01/2020		
37	300117205977000	Concreting of Road Sto Hacienda – Sto Camabitan Brgy. Nonong Sr., San Luis, Aurora	Construction Section	NO	Resolution No. 20-108	Competitive Bidding	02/03/2020	02/10/2020 - 02/16/2020	02/18/2020	03/02/2020	03/02/2020	03/03/2020-03/06/2020	03/09/2020-03/13/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	14,850,000.00		14,850,000.00	14,104,410.29		14,104,410.29	COA, APCC, NGO	02/03/2020	02/10/2020 - 02/16/2020	02/18/2020	03/02/2020	03/02/2020	03/03/2020-03/06/2020	03/09/2020-03/13/2020	11/20/2020	12/01/2020		
38	300121200594000	Improvement of Water System, Brgy. Hacienda 182, Brgy. Nonong Sr., San Luis, Aurora	Construction Section	NO	Resolution No. 20-119	Competitive Bidding	02/03/2020	02/10/2020 - 02/16/2020	02/18/2020	03/02/2020	03/02/2020	03/03/2020-03/06/2020	03/09/2020-03/13/2020	09/30/2020	10/09/2020	10/12/2020		GAA 2020	4,950,000.00		4,950,000.00	4,775,465.55		4,775,465.55	COA, APCC, NGO	02/03/2020	02/10/2020 - 02/16/2020	02/18/2020	03/02/2020	03/02/2020	03/03/2020-03/06/2020	03/09/2020-03/13/2020	09/30/2020	10/09/2020		
39	300117205982000	Concreting of Road, Brgy. 2, Ma. Aurora, Aurora	Construction Section	NO	Resolution No. 20-110	Competitive Bidding	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020-03/06/2020	03/09/2020-03/13/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	14,850,000.00		14,850,000.00	14,103,825.94		14,103,825.94	COA, APCC, NGO	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020-03/06/2020	03/09/2020-03/13/2020	11/20/2020	12/01/2020		
40	300117205978000	Concreting of Road, Brgy. Dibut, San Luis, Aurora	Construction Section	NO	Resolution No. 20-111	Competitive Bidding	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	06/16/2020	06/16/2020	06/17/2020-06/22/2020	06/23/2020-06/30/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	19,800,000.00		19,800,000.00	18,912,207.37		18,912,207.37	COA, APCC, NGO	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	06/16/2020	06/16/2020	06/17/2020-06/22/2020	06/23/2020-06/30/2020	11/20/2020	12/01/2020		
41	300117205985000	Reconstruction/Rehabilitation/Improvement of Road, Poblacon, San Luis, Aurora	Construction Section	NO	Resolution No. 20-115	Competitive Bidding	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020-03/06/2020	03/09/2020-03/13/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	9,900,000.00		9,900,000.00	9,402,828.07		9,402,828.07	COA, APCC, NGO	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020-03/06/2020	03/09/2020-03/13/2020	11/20/2020	12/01/2020		
42	300104214380000	Improvement of Municipal Building, Municipal Plaza, Dinulungan, Aurora	Construction Section	NO	Resolution No. 20-103	Competitive Bidding	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020	03/10/2020-03/16/2020	03/17/2020-03/27/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	19,800,000.00		19,800,000.00	19,183,324.93		19,183,324.93	COA, APCC, NGO	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020	03/10/2020-03/16/2020	03/17/2020-03/27/2020	11/20/2020	12/01/2020		
43	300117205981000	Concreting of Culvert – Cozo – San Isidrofonso – Dalagan Road, Casiguran, Aurora	Construction Section	NO	Resolution No. 20-107	Competitive Bidding	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020	03/10/2020-03/16/2020	03/17/2020-03/27/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	49,500,000.00		49,500,000.00	48,508,561.49		48,508,561.49	COA, APCC, NGO	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020	03/10/2020-03/16/2020	03/17/2020-03/27/2020	11/20/2020	12/01/2020		
44	300121200595000	Improvement of Potable Water System, Dinulungan, Aurora	Construction Section	NO	Resolution No. 20-117	Competitive Bidding	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020	03/10/2020-03/16/2020	03/17/2020-03/27/2020	09/30/2020	10/09/2020	10/12/2020		GAA 2020	3,960,000.00		3,960,000.00	3,789,658.83		3,789,658.83	COA, APCC, NGO	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020	03/10/2020-03/16/2020	03/17/2020-03/27/2020	09/30/2020	10/09/2020		
45	300104214381000	Construction of Multi-Purpose Building, Bulawan, Dinulungan, Aurora	Construction Section	NO	Resolution No. 20-099	Competitive Bidding	02/14/2020	02/21/2020 - 02/27/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020-03/17/2020	03/18/2020-03/20/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	9,900,000.00		9,900,000.00	9,602,808.03		9,602,808.03	COA, APCC, NGO	02/14/2020	02/21/2020 - 02/27/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020-03/17/2020	03/18/2020-03/20/2020	11/20/2020	12/01/2020		
46	300107200759000	Construction of Flood Control, Brgy. Debucan, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 20-105	Competitive Bidding	02/14/2020	02/21/2020 - 02/27/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020-03/17/2020	03/18/2020-03/20/2020	11/20/2020	12/01/2020	12/02/2020		GAA 2020	29,700,000.00		29,700,000.00	28,797,784.63		28,797,784.63	COA, APCC, NGO	02/14/2020	02/21/2020 - 02/27/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020-03/17/2020	03/18/2020-03/20/2020	11/20/2020	12/01/2020		
47	300104214372000	Construction and Development of Children's Park, Brgy. Poblacon Zone 2, Dinulungan, Aurora	Construction Section	NO	Resolution No. 20-082	Competitive Bidding	02/21/202/																													

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COMPLETED PROCUREMENT ACTIVITIES																																				
67	300104214376000	Construction of Municipal Slaughterhouse, Baler, Aurora	Construction Section	NO	Resolution No. 20-101	Competitive Bidding	06/17/2020	06/24/2020 - 06/30/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020-07/20/2020	07/21/2020-07/25/2020	11/20/2020	12/01/2020	12/02/2020			GAA 2020	14,850,000.00		14,850,000.00	14,403,220.61		14,403,220.61	COA, APCC, NGO	06/17/2020	06/24/2020 - 06/30/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020-07/20/2020	07/21/2020-07/25/2020	11/20/2020	12/01/2020	
68	310105100366000	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0232+609 - K0232+773, K0239+773 – K0240+000	Construction Section	NO	Resolution No. 20-153	Competitive Bidding	06/17/2020	06/24/2020 - 06/30/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020-07/20/2020	07/21/2020-07/25/2020	11/20/2020	12/01/2020	12/02/2020			GAA 2020	5,510,540.00		5,510,540.00	5,236,462.37		5,236,462.37	COA, APCC, NGO	06/17/2020	06/24/2020 - 06/30/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020-07/20/2020	07/21/2020-07/25/2020	11/20/2020	12/01/2020	
69	310105100367000	Network Development Program, Off-Carriageway Improvement – Secondary Roads, Baler – Casiguran Road (Dinadiwan – Casiguran Section), K0322+404 – K0323+617, K0332+000 – K0333+725, K0334+732 – K0335+175, K0336+860 – K0337+691, K0340+546 – K0340+829, K0342+690 - K0343+224, K0343+736 – K0343+916, K0344+688 – K0344+866, K0344+897 – K0345+954	Construction Section	NO	Resolution No. 20-154	Competitive Bidding	06/17/2020	06/24/2020 - 06/30/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020-07/20/2020	07/21/2020-07/25/2020	11/20/2020	12/01/2020	12/02/2020			GAA 2020	28,700,280.00		28,700,280.00	27,270,968.18		27,270,968.18	COA, APCC, NGO	06/17/2020	06/24/2020 - 06/30/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020-07/20/2020	07/21/2020-07/25/2020	11/20/2020	12/01/2020	
70	300104214359000	Construction of Multi-Purpose Bulting, Brgy. Dibaraybay, Dinulangan, Aurora	Construction Section	NO	Resolution No. 20-155	Competitive Bidding	06/25/2020	07/02/2020-07/08/2020	07/10/2020	07/22/2020	07/22/2020	07/23/2020-07/27/2020	07/28/2020-08/03/2020	09/30/2020	10/09/2020	10/12/2020			GAA 2020	3,465,000.00		3,465,000.00	3,356,621.03		3,356,621.03	COA, APCC, NGO	06/25/2020	07/02/2020-07/08/2020	07/10/2020	07/22/2020	07/22/2020	07/23/2020-07/27/2020	07/28/2020-08/03/2020	09/30/2020	10/09/2020	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			52,525,820.00																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			50,267,272.19																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			2,258,547.81																	

	Code (PAP)	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	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)						
							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	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	Contract Signing							
ON-GOING PROCUREMENT ACTIVITIES																																										
71	310303100788000	Retrofitting/Strengthening of Permanent Bridge – Aguang Br. (B0301SLZ), along Baler – Casiguran Rd (Baler – Dinadiwen)	Construction Section	NO	Resolution No. 20-156	Competitive Bidding	06/25/2020	07/02/2020-07/08/2020	07/10/2020	07/22/2020	07/22/2020	07/23/2020-07/27/2020	07/28/2020-08/03/2020						GAA 2020	30,772,000.00		30,772,000.00	29,863,404.09		29,863,404.09	COA, APCC, NGO	06/25/2020	07/02/2020-07/08/2020	07/10/2020	07/22/2020	07/22/2020	07/23/2020-07/27/2020	07/28/2020-08/03/2020									
72	310111100282000	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecja - Aurora Rd, K0211+000 - K0211+427	Construction Section	YES	Resolution No. 21-083	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	5,101,880.00		5,101,880.00	4,846,740.35		4,846,740.35	COA, APCC, NGO	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021									
73	300117208342000	Construction of Laboy - Calitculan Road, Brgy. Laboy, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-087	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	9,900,000.00		9,900,000.00	9,404,097.74		9,404,097.74	COA, APCC, NGO	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021									
74	300117208343000	Construction of Uwayway - Makgaya Road, Barangay Mucdol, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-088	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	11,880,000.00		11,880,000.00	11,286,205.72		11,286,205.72	COA, APCC, NGO	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021									
75	300117208346000	Construction of Road, Barangay Diyagan, Disag, Aurora	Construction Section	YES	Resolution No. 21-091	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	4,950,000.00		4,950,000.00	4,702,086.59		4,702,086.59	COA, APCC, NGO	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021									
76	300117208351000	Construction of Road, Barangay Dinadiwen, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-093	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	9,900,000.00		9,900,000.00	9,403,673.36		9,403,673.36	COA, APCC, NGO	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021									
77	300117208352000	Construction of Road, Barangay Ditala, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-094	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	9,900,000.00		9,900,000.00	9,400,942.80		9,400,942.80	COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
78	300117208354000	Construction of Road, Barangay Laboy, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-096	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	19,800,000.00		19,800,000.00	18,809,447.65		18,809,447.65	COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
79	300117208349000	Construction of Road, Barangay Dibutunan, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-092	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	9,900,000.00		9,900,000.00	9,405,401.23		9,405,401.23	COA, APCC, NGO	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021									
80	300104220406000	Construction of Multi-Purpose Building (2 Storey Barangay Hall), Barangay Borongan, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-084	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	4,950,000.00		4,950,000.00	4,801,579.80		4,801,579.80	COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
81	300104220408000	Construction of Multi-Purpose Building (2 Storey Barangay Hall), Barangay Dimanien, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-085	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	4,950,000.00		4,950,000.00	4,753,257.11		4,753,257.11	COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
82	300104220411000	Construction of Multi-Purpose Building (2 Storey Barangay Hall), Barangay Masagana, Disag, Aurora	Construction Section	YES	Resolution No. 21-086	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	4,950,000.00		4,950,000.00	4,766,727.92		4,766,727.92	COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
83	300117208353000	Construction of Road, Barangay Gupa, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-095	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	9,900,000.00		9,900,000.00	9,404,609.53		9,404,609.53	COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
84	300117208345000	Construction of Road, Barangay Calibacan, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-090	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	9,900,000.00		9,900,000.00	9,800,063.67		9,800,063.67	COA, APCC, NGO	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021									
85	300117208360000	Construction of Road, Gintong Pangarap Village, Poblacion Zone II, Dinakunan, Aurora	Construction Section	YES	Resolution No. 21-097	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA FY 2021	7,920,000.00		7,920,000.00	7,475,611.73		7,475,611.73	COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
86	300104220417000	Construction of Multi-Purpose Building Sib Cemento, Barangay Zabali, Baler, Aurora	Construction Section	YES	Resolution No. 21-022	Competitive Bidding	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020-01/04/2021	12/28/2020-01/04/2021						GAA FY 2021	5,445,000.00		5,445,000.00	5,260,181.63		5,260,181.63	COA, APCC, NGO	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020-01/04/2021	12/28/2020-01/04/2021									
87	300104220428000	Construction of Multi-Purpose Building, Dumsabo Elementary School, Barangay Dumsabo, San Luis, Aurora	Construction Section	YES	Resolution No. 21-028	Competitive Bidding	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020-01/04/2021	12/28/2020-01/04/2021						GAA FY 2021	5,445,000.00		5,445,000.00	5,251,994.90		5,251,994.90	COA, APCC, NGO	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020-01/04/2021	12/28/2020-01/04/2021									
88	300117208344000	Construction of Road, Barangay Bayanihan, Marib, Aurora, Aurora	Construction Section	YES	Resolution No. 21-089	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021						GAA 2020	99,000,000.00		99,000,000.00				COA, APCC, NGO	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021									
89	300117208356000	Construction of Road, Barangay Pingit, Baler, Aurora	Construction Section	YES	Resolution No. 21-074	Competitive Bidding	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020-01/04/2021						GAA 2020	99,000,000.00		99,000,000.00				COA, APCC, NGO	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020-01/04/2021											
90	300104220401000	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Jdefonso, Casiguran, Aurora	Construction Section	YES	Resolution No. 21-012	Competitive Bidding	11/30/2020	12/07/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020							GAA FY 2021	1,485,000.00		1,485,000.00	1,436,543.36		1,436,543.36	COA, APCC, NGO	11/30/2020	12/07/2020-12/13/2020	12/16/2020	12/28/2020	12/28/2020												
91	300117208362000	Construction of Sib Uling Road, Barangay Dibareay, Dinakunan, Aurora	Construction Section	YES	Resolution No. 21-080	Competitive Bidding	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020							GAA FY 2021	9,900,000.00		9,900,000.00	9,418,949.64		9,418,949.64	COA, APCC, NGO	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020												
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				374,948,880.00																						
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																										
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				374,948,880.00																						

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2020 (INFRA)

	Code (PAP)	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	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
							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		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	Contract Signing		
ON-GOING PROCUREMENT ACTIVITIES																																					
92	300104220430000	Construction of Multi-Purpose Building, Setan Elementary School, Barangay Calabuanan, Baler, Aurora	Construction Section	YES	Resolution No. 21-029	Competitive Bidding	12/04/2020	12/11/2020-12/17/2020	12/23/2020										GAA 2020	5,445,000.00		5,445,000.00	5,278,040.43		5,278,040.43	COA, APCC, NGO	12/04/2020	12/11/2020-12/17/2020	12/23/2020								
93	300104220419000	Construction of Multi-Purpose Building, Barangay Esperanza, Casiguran, Aurora	Construction Section	YES	Resolution No. 21-024	Competitive Bidding	12/04/2020	12/11/2020-12/17/2020	12/23/2020										GAA 2020	5,445,000.00		5,445,000.00	5,275,325.85		5,275,325.85	COA, APCC, NGO	12/04/2020	12/11/2020-12/17/2020	12/23/2020								
94	300104220423000	Construction of Multi-Purpose Building, Calabgan Dinegayan Elementary School, Casiguran, Aurora	Construction Section	YES	Resolution No. 21-027	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020										GAA 2020	2,970,000.00		2,970,000.00	2,880,874.40		2,880,874.40	COA, APCC, NGO	12/11/2020	12/18/2020-12/24/2020	12/29/2020								
95	300104220432000	Construction of Multi-Purpose Building, Wencesbo Elementary School, Barangay Wencesbo, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 21-031	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020										GAA 2020	2,970,000.00		2,970,000.00	2,880,195.97		2,880,195.97	COA, APCC, NGO	12/11/2020	12/18/2020-12/24/2020	12/29/2020								
96	300117205981000	Construction of Culat - Cozo - San Ildefonso - Dalagan Road, Casiguran, Aurora	Construction Section	YES	Resolution No. 21-058	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020										GAA 2020	49,500,000.00		49,500,000.00				COA, APCC, NGO	12/11/2020	12/18/2020-12/24/2020	12/29/2020								
97	300102200512000	Construction of 2 CL School Building, Tanawan Elementary School, Barangay Tanawan, Dingalan, Aurora	Construction Section	YES	Resolution No. 21-011	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020										GAA FY 2021	3,762,000.00		3,762,000.00	3,646,135.37		3,646,135.37	COA, APCC, NGO	12/11/2020	12/18/2020-12/24/2020	12/29/2020								
98	300117208337000	Construction of Cozo Road, Casiguran, Aurora	Construction Section	YES	Resolution No. 21-056	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020										GAA FY 2021	49,500,000.00		49,500,000.00				COA, APCC, NGO	12/11/2020	12/18/2020-12/24/2020	12/29/2020								
99	300117208341000	Construction of GES to Mabudo Road, Barangay Maspated, Dinulangan, Aurora	Construction Section	YES	Resolution No. 21-060	Competitive Bidding	12/22/2020	12/29/2020-01/04/2021											GAA 2020	9,900,000.00		9,900,000.00				COA, APCC, NGO	12/22/2020	12/29/2020-01/04/2021									
100	300117208357000	Construction of Road, Barangay Salay Phase I, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-075	Competitive Bidding	12/22/2020	12/29/2020-01/04/2021											GAA FY 2021	4,900,000.00		4,900,000.00				COA, APCC, NGO	12/22/2020	12/29/2020-01/04/2021									
101	300117208358000	Construction of Road, Barangay Salay Phase II, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-076	Competitive Bidding	12/22/2020	12/29/2020-01/04/2021											GAA FY 2021	9,900,000.00		9,900,000.00				COA, APCC, NGO	12/22/2020	12/29/2020-01/04/2021									
102	300117208347000	Construction of Road, Barangay Diaman, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-115	Competitive Bidding	12/28/2020												GAA FY 2021	29,700,000.00		29,700,000.00	28,214,819.16		28,214,819.16	COA, APCC, NGO	12/28/2020										
103	300104220407000	Construction of Multi-Purpose Building (2 Storey Barangay Hall), Barangay Calabuanan, Baler, Aurora	Construction Section	NO	Resolution No. 21-015	Competitive Bidding	12/28/2020												GAA 2020	4,950,000.00		4,950,000.00				COA, APCC, NGO	12/28/2020										
104	300104220411000	Construction of Multi-Purpose Building (Sangguniang Bayan Hall), Brgy. Poblacion, Dlasag, Aurora	Construction Section	NO	Resolution No. 21-042	Competitive Bidding	12/28/2020												GAA FY 2021	4,950,000.00		4,950,000.00				COA, APCC, NGO	12/28/2020										
105	300102200511000	Construction of Classroom School Building, Dinig National High School, Brgy. Dinig, Dlasag, Aurora	Construction Section	NO	Resolution No. 21-046	Competitive Bidding	12/28/2020												GAA FY 2021	20,295,000.00		20,295,000.00				COA, APCC, NGO	12/28/2020										
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				204,187,000.00																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																					
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				204,187,000.00																	

PREPARED BY :

ESTRATA K. NOHAY
Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL

EMERSON T. ABELLA
OTC Assistant District Engineer
BAC Chairperson

APPROVED BY :

RODOLFO A. ANDAL
District Engineer