

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2021 (INFRA)

Code (PAP)	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	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	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/Turnover	Total	MOOE	CO	Total					MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award		Contract Signing	Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																				
300116201297000	21CN0133	Concreting of Brgy. Suguit FMR, Brgy. Suguit, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-133	Competitive Bidding	06/10/2021	06/17/2021-06/23/2021	06/29/2021	7/7/2021	7/7/2021	08/07/2021-09/07/2021	7/12/2021	7/16/2021	07/26/2021	07/27/2021			DA 2021	11,940,000.00		11,940,000.00	11,575,871.88		11,575,871.88	COA, APCC, NGO	n/a	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021	n/a	n/a	
300116201297000	21CN0134	Concreting of Brgy. Nipoo FMR, Brgy. Nipoo, Dinulungan, Aurora	Construction Section	NO	Resolution No. 21-121	Competitive Bidding	06/10/2021	06/17/2021-06/23/2021	06/29/2021	7/7/2021	7/7/2021	08/07/2021-09/07/2021	7/12/2021	7/16/2021	07/26/2021	07/27/2021			DA 2021	12,935,000.00		12,935,000.00	12,546,283.55		12,546,283.55	COA, APCC, NGO	n/a	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021	n/a	n/a	
320102104249000	21CN0005	Construction of Malupa - Dian - Aguang River Control, Baler, Aurora, Location 1: Sta. 3+900 Sta. 4+050, Location 2: Sta. 6+200 - Sta. 6+326, Location 3: 8+800 - Sta. 9+046.50, Location 4: Sta. 9+138 - Sta. 9+185.50	Construction Section	NO	Resolution No. 21-005	Competitive Bidding	02/23/2021	03/02/2021-03/08/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021-03/26/2021	03/29/2021-04/05/2021	06/29/2021	07/09/2021	07/12/2021			GAA 2021	49,000,000.00		49,000,000.00	46,533,633.01		46,533,633.01	COA, APCC, NGO	n/a	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	n/a	n/a	
300117208362000	21CN0080	Construction of Sibo Uling Road, Barangay Dibarabay, Dinulungan, 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	12/28/2020-01/04/2021	12/28/2020-01/04/2021	9/28/2021	10/07/2021	10/08/2021			GAA 2021	9,900,000.00		9,900,000.00	9,418,949.64		9,418,949.64	COA, APCC, NGO	n/a	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	n/a	n/a	
300104220405000	21CN0040	Construction of Evacuation Center, Brgy. Vila, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-040	Competitive Bidding	12/28/2020	01/14/2021-01/20/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021-02/08/2021	02/09/2021-02/11/2021	9/2/2021	09/13/2021	09/14/2021			GAA 2021	7,920,000.00		7,920,000.00	7,681,066.54		7,681,066.54	COA, APCC, NGO	n/a	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	n/a	n/a	
300204100915000	21CN0008	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Calabgan to Benson Road connecting to Aurora Pacific Economic Zone (APECO) and Baler - Casiguran National Road in support of APECO Locators and SSF Cooperator, SME & Beneficiaries, Casiguran, Aurora	Construction Section	NO	Resolution No. 21-008	Competitive Bidding	01/19/2021	01/26/2021-02/01/2021	02/02/2021	02/15/2021	02/15/2021	02/16/2021-02/18/2021	02/22/2021-02/25/2021	9/2/2021	09/13/2021	09/14/2021			GAA 2021	9,800,000.00		9,800,000.00	9,309,862.55		9,309,862.55	COA, APCC, NGO	n/a	2/03/2021	2/03/2021	2/03/2021	2/03/2021	2/03/2021	2/03/2021	n/a	n/a	
300108200340000	21CN0106	Construction of Drainage Canal, Barangay Quirino, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-106	Competitive Bidding	01/19/2021	01/26/2021-02/01/2021	02/02/2021	02/15/2021	02/15/2021	02/16/2021-02/18/2021	02/22/2021-02/25/2021	9/28/2021	10/07/2021	10/08/2021			GAA 2021	29,400,000.00		29,400,000.00	27,929,990.37		27,929,990.37	COA, APCC, NGO	n/a	2/03/2021	2/03/2021	2/03/2021	2/03/2021	2/03/2021	2/03/2021	n/a	n/a	
300116203991000	21CN0110	Construction of Road, Barangay Borongan, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-110	Competitive Bidding	01/22/2021	01/29/2021-02/04/2021	02/05/2021	02/18/2021	02/18/2021	02/19/2021-02/24/2021	02/25/2021-02/28/2021	9/28/2021	10/07/2021	10/08/2021			GAA 2021	47,040,000.00		47,040,000.00	44,676,205.50		44,676,205.50	COA, APCC, NGO	n/a	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	n/a	n/a	
300104220424000	21CN0045	Construction of Classroom Building, Darabasin Elementary School, Aurora	Construction Section	NO	Resolution No. 21-045	Competitive Bidding	02/03/2021	02/10/2021-02/16/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021-03/08/2021	03/09/2021-03/12/2021	9/28/2021	10/07/2021	10/08/2021			GAA 2021	5,445,000.00		5,445,000.00	5,278,277.52		5,278,277.52	COA, APCC, NGO	n/a	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	n/a	n/a	
300103203263000	21CN0100	Construction of Sports Facilities, Barangay Bacong, San Luis, Aurora	Construction Section	NO	Resolution No. 21-100	Competitive Bidding	02/03/2021	02/10/2021-02/16/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021-03/08/2021	03/09/2021-03/12/2021	9/28/2021	10/07/2021	10/08/2021			GAA 2021	24,500,000.00		24,500,000.00	23,764,819.18		23,764,819.18	COA, APCC, NGO	n/a	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	n/a	n/a	
300103203264000	21CN0101	Construction of Sports Facilities, Barangay Quirino, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-101	Competitive Bidding	01/22/2021	01/29/2021-02/04/2021	02/05/2021	03/18/2021	03/18/2021	03/19/2021-03/24/2021	03/25/2021-04/20/2021	9/28/2021	10/07/2021	10/08/2021			GAA 2021	11,760,000.00		11,760,000.00	11,405,490.36		11,405,490.36	COA, APCC, NGO	n/a	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	n/a	n/a	
300116203686000	21CN0109	Construction of Dingalan - Baler Road, Barangay Dipaculankin, Dingalan, Aurora	Construction Section	NO	Resolution No. 21-109	Competitive Bidding	01/22/2021	01/29/2021-02/04/2021	02/05/2021	03/18/2021	03/18/2021	03/19/2021-03/24/2021	03/25/2021-04/20/2021	10/13/2021	10/23/2021	10/25/2021			GAA 2021	96,500,000.00		96,500,000.00	91,674,228.48		91,674,228.48	COA, APCC, NGO	n/a	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	n/a	n/a	
300117208340000	21CN0059	Construction of Dibalo to Dibut Municipal Road, San Luis, Aurora	Construction Section	NO	Resolution No. 21-059	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021	10/13/2021	10/23/2021	10/25/2021			GAA 2021	19,800,000.00		19,800,000.00	18,810,639.47		18,810,639.47	COA, APCC, NGO	n/a	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	n/a	n/a	
300118200333000	21CN0111	Construction of Bridge, Barangay Bayanhan, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-111	Competitive Bidding	03/05/2021	03/12/2021-03/18/2021	03/24/2021	04/05/2021	04/05/2021	04/06/2021-04/08/2021	04/12/2021-04/16/2021	10/11/2021	12/20/2021	12/21/2021			GAA 2021	57,900,000.00		57,900,000.00	56,160,786.11		56,160,786.11	COA, APCC, NGO	n/a	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	n/a	n/a	
300104220427000	21CN0105	Repair/Rehabilitation of Philippine National Police Building, Camp Ravina, Barangay Sabang, Baler, Aurora	Construction Section	NO	Resolution No. 21-105	Competitive Bidding	03/23/2021	03/30/2021-04/06/2021	04/07/2021	04/19/2021	04/19/2021	04/20/2021-04/25/2021	04/26/2021-04/30/2021	12/6/2021	10/15/2021	10/18/2021			GAA 2021	9,900,000.00		9,900,000.00	9,599,265.75		9,599,265.75	COA, APCC, NGO	n/a	03/31/2021	03/31/2021	03/31/2021	03/31/2021	03/31/2021	03/31/2021	n/a	n/a	
300118200363000	21CN0112	Construction of Sapsap Bridge, Dilog, Aurora	Construction Section	NO	Resolution No. 21-112	Competitive Bidding	04/05/2021	04/12/2021-04/19/2021	04/24/2021	05/03/2021	05/03/2021	05/04/2021-05/07/2021	05/10/2021-05/14/2021	9/28/2021	10/07/2021	10/08/2021			GAA 2021	49,000,000.00		49,000,000.00	48,978,517.73		48,978,517.73	COA, APCC, NGO	n/a	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	n/a	n/a	
300118200335000	21CN0119	Construction of Real Bridge, Barangay Real, San Luis, Aurora	Construction Section	NO	Resolution No. 21-119	Competitive Bidding	04/05/2021	04/12/2021-04/19/2021	04/24/2021	05/03/2021	05/03/2021	05/04/2																								

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Code (PAP)	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	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/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	
ON-GOING PROCUREMENT ACTIVITIES																																			
300102200512000	21CN0011	Construction of 2 CL School Building, Tanawan Elementary School, Barangay Tanawan, Dinabato, Aurora	Construction Section	NO	Resolution No. 21-011	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021-01/15/2021	01/25/2021-01/22/2021		GAA 2021	3,762,000.00		3,762,000.00			COA, APCC, NGO	n/a	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	n/a	n/a					
300102200511000	21CN0046	Construction of Classroom School Building, Dinog National High School, Brgy. Dinog, Digos, Aurora	Construction Section	NO	Resolution No. 21-046	Competitive Bidding	12/28/2020	01/14/2021-01/20/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021-02/08/2021	02/09/2021-02/11/2021		GAA 2021	20,295,000.00		20,295,000.00			COA, APCC, NGO	n/a	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	n/a	n/a					
300104220409000	21CN0020	Construction of Multi-Purpose Building, Brgy. Buhangin, Baler, Aurora	Construction Section	NO	Resolution No. 21-020	Competitive Bidding	01/05/2021	01/12/2021-01/18/2021	01/20/2021	02/01/2021	02/01/2021	02/02/2021-02/05/2021	02/08/2021-02/11/2021		GAA 2021	4,950,000.00		4,950,000.00			COA, APCC, NGO	n/a	01/13/2021	01/13/2021	01/13/2021	01/13/2021	01/13/2021	01/13/2021	n/a	n/a					
300104220422000	21CN0113	Construction of Multi-Purpose Building (Covered Court), Barangay Pobocan Zone 1, Dinulungan, Aurora	Construction Section	NO	Resolution No. 21-113	Competitive Bidding	01/27/2021	02/03/2021-02/09/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021-03/01/2021	03/02/2021-03/05/2021	9/29/2021	GAA 2021	4,950,000.00		4,950,000.00			COA, APCC, NGO	n/a	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	n/a	n/a					
320102104250000	21CN0006	Construction of River Control Dike - Aguang River (Left Side), Baler, Aurora	Construction Section	NO	Resolution No. 21-005	Competitive Bidding	01/27/2021	02/03/2021-02/09/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021-03/01/2021	03/02/2021-03/05/2021		GAA 2021	18,032,000.00		18,032,000.00			COA, APCC, NGO	n/a	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	n/a	n/a					
300104220398000	21CN0102	Construction of Evacuation Center, Brgy. Umay, Dingalan, Aurora	Construction Section	NO	Resolution No. 21-102	Competitive Bidding	02/04/2021	02/11/2021-02/17/2021	02/18/2021	03/03/2021	03/03/2021	03/04/2021-03/08/2021	03/09/2021-03/12/2021	12/31/2021	GAA 2021	9,900,000.00		9,900,000.00			COA, APCC, NGO	n/a	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	n/a	n/a					
300104220410000	21CN0018	Construction of Multi-Purpose Building, Pobocan Zone 2, Dinulungan, Aurora	Construction Section	NO	Resolution No. 21-018	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021	12/29/2021	GAA 2021	4,950,000.00		4,950,000.00			COA, APCC, NGO	n/a	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	n/a	n/a					
300104220425000	21CN0033	Construction of Multi-Purpose Building (Barangay Hall), South Pobocan, Dipaculao, Aurora	Construction Section	NO	Resolution No. 21-033	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021	12/31/2021	GAA 2021	4,950,000.00		4,950,000.00			COA, APCC, NGO	n/a	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	n/a	n/a					
300107201068000	21CN0107	Construction of Flood Control, Brgy. Dikaphisan, San Luis, Aurora	Construction Section	NO	Resolution No. 21-107	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021	12/31/2021	GAA 2021	14,850,000.00		14,850,000.00			COA, APCC, NGO	n/a	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	n/a	n/a					
300104220399000	21CN0103	Construction of Multi-Purpose Building, Brgy. Nonong Sr., San Luis, Aurora	Construction Section	NO	Resolution No. 21-103	Competitive Bidding	03/11/2021	03/18/2021-03/24/2021	03/26/2021	04/07/2021	04/07/2021	04/08/2021-04/13/2021	04/14/2021-04/19/2021	12/29/2021	GAA 2021	9,900,000.00		9,900,000.00			COA, APCC, NGO	n/a	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	n/a	n/a					
300104220412000	21CN0017	Construction of Evacuation Center, Brgy. Ipi, Dipaculao, Aurora	Construction Section	NO	Resolution No. 21-017	Competitive Bidding	03/17/2021	03/24/2021-03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021-04/19/2021	04/20/2021-04/23/2021	12/29/2021	GAA 2021	4,950,000.00		4,950,000.00			COA, APCC, NGO	n/a	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	n/a	n/a					
	21CN0108	Construction of Baler - Dingalan Road, Aurora	Construction Section	NO	Resolution No. 21-108	Competitive Bidding	03/17/2021	03/24/2021-03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021-04/19/2021	04/20/2021-04/23/2021		GAA 2021	96,500,000.00		96,500,000.00			COA, APCC, NGO	n/a	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	n/a	n/a					
	21CN0098	Completion of Sports Center, Barangay Reserva, Baler, Aurora	Construction Section	NO	Resolution No. 21-098	Competitive Bidding	05/26/2021	06/02/2021-06/08/2021	06/10/2021	06/22/2021	06/22/2021	06/23/2021-06/28/2021			GAA 2021	60,795,000.00		60,795,000.00			COA, APCC, NGO	n/a	06/07/2021	06/07/2021	06/07/2021	06/07/2021	06/07/2021	06/07/2021	n/a	n/a					
	22CN0019	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecija - Aurora Rd, K0176+753 to K0176+779	Construction Section	YES		Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021		NEP 2022	10,780,000.00		10,780,000.00			COA, APCC, NGO	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	n/a	n/a					
	22CN0042	Construction (Completion) of Multi-Purpose Building, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021		NEP 2022	4,900,000.00		4,900,000.00			COA, APCC, NGO	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	n/a	n/a					
	22CN0048	Construction of Multi-Purpose Building, Barangay Dibacong, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021		NEP 2022	5,390,000.00		5,390,000.00			COA, APCC, NGO	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	n/a	n/a					
	22CN0051	Construction of Multi-Purpose Building, Barangay Paley, Dinulungan, Aurora	Construction Section	YES		Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021		NEP 2022	5,390,000.00		5,390,000.00			COA, APCC, NGO	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	n/a	n/a					
	22CN0056	Construction of Multi-Purpose Building, Barangay Zone II, Dinulungan, Aurora	Construction Section	YES		Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021		NEP 2022	5,390,000.00		5,390,000.00			COA, APCC, NGO	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	n/a	n/a					
	22CN0073	Construction of Road, Brgy. Bacong, San Luis, Aurora	Construction Section	YES		Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021		NEP 2022	9,800,000.00		9,800,000.00			COA, APCC, NGO	n/a													

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2021 (INFRA)

Code (PAP)	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	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance			
ON-GOING PROCUREMENT ACTIVITIES																																						
	22CN0053	Construction of Multi-Purpose Building, Barangay Sto. Cristo, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	11/09/2021	11/11/2021-11/17/2021	11/19/2021	12/01/2021	12/01/2021	12/02/2021-12/07/2021	12/08/2021-12/13/2021						NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0151	Construction of Multi-Purpose Building, Brgy. Sta. Lucia, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	11/09/2021	11/11/2021-11/17/2021	11/19/2021	12/01/2021	12/01/2021	12/02/2021-12/07/2021	12/08/2021-12/13/2021						NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0029	Rehabilitation of Duongan River Control, Baler, Aurora	Construction Section	YES		Competitive Bidding	11/09/2021	11/12/2021-11/18/2021	11/19/2021	12/2/2021	12/2/2021	12/03/2021-12/08/2021	12/09/2021-12/15/2021						NEP 2022	91,675,000.00		91,675,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0066	Construction of Water Supply System, Brgy. Dianed, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	11/09/2021	11/12/2021-11/18/2021	11/19/2021	12/2/2021	12/2/2021	12/03/2021-12/08/2021	12/09/2021-12/15/2021						NEP 2022	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0067	Construction of Water Supply System, Brgy. Lawang, Ditasag, Aurora	Construction Section	YES		Competitive Bidding	11/09/2021	11/12/2021-11/18/2021	11/19/2021	12/2/2021	12/2/2021	12/03/2021-12/08/2021	12/09/2021-12/15/2021						NEP 2022	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0085	Construction of Road, Brgy. Ibona, Dingalan, Aurora	Construction Section	YES		Competitive Bidding	11/09/2021	11/12/2021-11/18/2021	11/19/2021	12/2/2021	12/2/2021	12/03/2021-12/08/2021	12/09/2021-12/15/2021						NEP 2022	15,680,000.00		15,680,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0115	Construction of Flood Control Structure, Brgy. Sapangkawayan, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	11/09/2021	11/12/2021-11/18/2021	11/19/2021	12/2/2021	12/2/2021	12/03/2021-12/08/2021	12/09/2021-12/15/2021						NEP 2022	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0017	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0238 + 259 - K0238 + 267	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0033	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to declared Tourism Destination, Brgy. Cozo, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0035	Construction of Flood Control Facility, Brgy. Umiray, Dingalan, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	91,283,210.00		91,283,210.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0047	Construction of Multi-Purpose Building, Barangay 8, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0049	Construction of Multi-Purpose Building, Barangay Luia, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0055	Construction of Multi-Purpose Building, Barangay Zarah, San Luis, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0117	Construction of Flood Control Structure, Brgy. Zarah, San Luis, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	29,400,000.00		29,400,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0119	Construction of Flood Control Structure, Sitio Tagbak, Brgy. Ura, Ditasag, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	49,000,000.00		49,000,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0144	Construction of Multi-Purpose Building, Brgy. Buenavista, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	11/11/2021	11/16/2021-11/22/2021	11/24/2021	12/6/2021	12/6/2021	12/07/2021-12/12/2021	12/13/2021-12/18/2021						NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	n/a			
	22CN0012	Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0277 + 420 - K0277 + 435, K0278 + 400 - K0278 + 415, K0278 + 800 - K0278 + 815, K0279 + 700 - K0279 + 721, K0280 + 050 - K0280 + 071	Construction Section	YES		Competitive Bidding	11/25/2021	12/02/2021-12/08/2021	12/10/2021	12/22/2021	12/22/2021								NEP 2022	3,743,600.00		3,743,600.00				COA, APCC, NGO	n/a	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	n/a	n/a			
	22CN0027	Construction of Kabatangan River Control, Ma. Aurora, Aurora	Construction Section	YES		Competitive Bidding	11/25/2021	12/02/2021-12/08/2021	12/10/2021	12/22/2021	12/22/2021								NEP 2022	91,675,000.00		91,675,000.00				COA, APCC, NGO	n/a	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	n/a	n/a			
	22CN0034	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Calibagan to Banacan Road connecting to Aurora Pacific Economic Zone (APECO) and Baler-Casiguran National Road in support of APECO Locators and SSF Corporation, SME & Beneficiaries, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	11/25/2021	12/02/2021-12/08/2021	12/10/2021	12/22/2021	12/22/2021								NEP 2022	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	12/03/2021	12/03/2021	12/03/2								

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2021 (INFRA)

Code (PAP)	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	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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance				
ON-GOING PROCUREMENT ACTIVITIES																																							
	22CN0135	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Nipoo, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	12/02/2021	12/06/2021-12/12/2021	12/14/2021	12/27/2021	12/27/2021							NEP 2022	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	n/a	n/a					
	22CN0159	Construction of Flood Control Structure along Riverside of Sibio Vietnam, Barangay Sabang, Baler, Aurora	Construction Section	YES		Competitive Bidding	12/02/2021	12/06/2021-12/12/2021	12/14/2021	12/27/2021	12/27/2021							NEP 2022	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	n/a	n/a					
	22CN0004	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, A Castañeda-Ma Aurora-Sn Luis Rd - K0207 + 000 - K0207 + 147, K0207 + 417 - K0208 + 000, K0209 + 726 - K0209 + 835	Construction Section	YES		Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021									NEP 2022	10,501,680.00		10,501,680.00				COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a					
	22CN0021	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Baler-Casipuran Rd (Baler-Dinadiwan) - K0276 + 000 - K0277 + 954	Construction Section	YES		Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021									NEP 2022	16,729,580.00		16,729,580.00				COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a					
	22CN0032	Rehabilitation of Dike-Aguang River Control, Baler, Aurora	Construction Section	YES		Competitive Bidding	12/02/2021	12/17/2021-12/23/2021	12/28/2021									NEP 2022	92,640,000.00		92,640,000.00				COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a					
	22CN0046	Construction of Multi-Purpose Building, Barangay 3, San Luis, Aurora	Construction Section	YES		Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021									NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a					
	22CN0116	Construction of Flood Control Structure, Brgy. Toytoy, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021									NEP 2022	19,600,000.00		19,600,000.00				COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a					
	22CN0120	Construction of Seawall, Brgy. Abuleg, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021									NEP 2022	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a					
	22CN0052	Construction of Multi-Purpose Building, Barangay Sta. Lucia, Maria Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	5,390,000.00		5,390,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0095	Construction of Road, Brgy. South Poblacion, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0099	Improvement of Road, JCMHS-Dibaybay, Brgy. Dibaybay, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0100	Construction of Box Culvert, Brgy. Abuleg, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0102	Construction of Drainage Canal (Phase II), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	39,200,000.00		39,200,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0123	Construction of Seawall, Brgy. Simbahan, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0142	Construction of Multi-Purpose Building, Brgy. 1, Baler, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0147	Construction of Multi-Purpose Building, Brgy. Esperanza, Dilog, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0154	Construction of Multi-Purpose Building, Ramada Elementary School, Brgy. Ramada, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	2,940,000.00		2,940,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
	22CN0136 (Re-adv.)	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Poleg, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	12/22/2021											NEP 2022	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			280,591,260.00																				
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			280,591,260.00																				

PREPARED BY:

ESTRELLA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

RODERICK A. ANDAL
District Engineer