

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																									
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2024 (INRA)																																									
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	Pre-Procurement Conference	Pre-bid Conference	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																																									
	Rehabilitation of Multi-Purpose Facility (Municipal Transport Terminal), Poblacion Zone II, Dinakunan, Aurora	Construction Section	NO	BAC Resolution 24-104	Competitive Bidding	06/05/2024	06/06/2024 - 06/12/2024	06/14/2024	06/26/2024	06/26/2024	07/03/2024	07/15/2024	07/18/2024	07/26/2024	07/29/2024			GAA 2024	44,550,000.00		44,550,000.00	43,564,594.64		43,564,594.64	COA, APCC, NGO	n/a	06/07/2024	06/07/2024	06/07/2024	06/07/2024	06/07/2024	n/a	n/a	n/a							
	Construction of Bridge, Dikapanikan, Dingalan, Aurora	Construction Section	NO	BAC Resolution 24-113	Competitive Bidding	06/05/2024	06/06/2024 - 06/12/2024	06/14/2024	06/26/2024	06/26/2024	07/12/2024	07/15/2024	07/18/2024	07/26/2024	07/29/2024			GAA 2024	154,400,000.00		154,400,000.00	152,082,337.26		152,082,337.26	COA, APCC, NGO	n/a	06/07/2024	06/07/2024	06/07/2024	06/07/2024	06/07/2024	n/a	n/a	n/a							
	Construction of School Facilities Quirino Elementary School, Quirino, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 24-172	Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024	07/10/2024	07/15/2024	07/18/2024	07/26/2024	07/29/2024			GAA 2024	49,500,000.00		49,500,000.00	48,511,763.78		48,511,763.78	COA, APCC, NGO	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	n/a	n/a	n/a							
	Construction (Completion) of Multi-Purpose Facility (Sanitary Landfill), Brgy. Dibaraybay, Dinakunan, Aurora	Construction Section	NO	BAC Resolution 24-173	Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024	07/10/2024	07/15/2024	07/18/2024	07/26/2024	07/29/2024			GAA 2024	34,650,000.00		34,650,000.00	33,607,684.95		33,607,684.95	COA, APCC, NGO	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	n/a	n/a	n/a							
	Rehabilitation of Multi Purpose Building, Brgy. Esteves, Casiguran, Aurora (Phase 3)	Construction Section	NO	BAC Resolution 24-174	Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024	07/10/2024	07/15/2024	07/18/2024	07/26/2024	07/29/2024			GAA 2024	43,560,000.00		43,560,000.00	42,716,203.67		42,716,203.67	COA, APCC, NGO	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	n/a	n/a	n/a							
	Construction of Multi Purpose Building, Brgy. Esteves, Casiguran, Aurora (Phase 1)	Construction Section	NO	BAC Resolution 24-175	Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024	07/10/2024	07/15/2024	07/18/2024	07/26/2024	07/29/2024			GAA 2024	9,900,000.00		9,900,000.00	9,722,749.32		9,722,749.32	COA, APCC, NGO	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	n/a	n/a	n/a							
	Construction of Flood Control Structure, Brgy. Mapalad, Dinakunan, Aurora	Construction Section	NO	BAC Resolution 24-155	Competitive Bidding	05/07/2024	06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	07/22/2024	07/26/2024	07/29/2024	07/30/2024			GAA 2024	14,850,000.00		14,850,000.00	14,687,673.59		14,687,673.59	COA, APCC, NGO	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024	n/a	n/a	n/a							
	Construction of Multi-Purpose Building (Motorpool), Baler, Aurora	Construction Section	NO	BAC Resolution 24-083	Competitive Bidding	02/16/2024	06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	07/22/2024	07/26/2024	07/29/2024	07/30/2024			GAA 2024	39,600,000.00		39,600,000.00	38,805,258.05		38,805,258.05	COA, APCC, NGO	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024	n/a	n/a	n/a							
	Construction of Multi Purpose Building, Brgy. Esteves, Casiguran, Aurora (Phase 2)	Construction Section	NO	BAC Resolution 24-176	Competitive Bidding	06/19/2024	06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	07/24/2024	07/26/2024	07/29/2024	07/30/2024			GAA 2024	4,950,000.00		4,950,000.00	4,866,944.19		4,866,944.19	COA, APCC, NGO	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024	n/a	n/a	n/a							
	Repair and Maintenance of Road Safety Facilities, District Wide	Maintenance Section	NO	BAC Resolution 24-215	Competitive Bidding	06/14/2024	06/14/2024 - 06/20/2024	06/21/2024	07/04/2024	07/04/2024	07/08/2024	07/09/2024	07/10/2024	07/11/2024	07/12/2024			Routine Maintenance FY 2024	4,805,000.00	4,805,000.00		4,733,897.32	4,733,897.32		COA, APCC, NGO	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	n/a	n/a	n/a							
	Repair/Maintenance of Permanent Bridge, Aguang Bridge (803015LZ) along Baler – Casiguran Road (Baler – Dinadawan)	Maintenance Section	NO	BAC Resolution 24-216	Competitive Bidding	06/14/2024	06/14/2024 - 06/20/2024	06/21/2024	07/04/2024	07/04/2024	07/08/2024	07/09/2024	07/10/2024	07/11/2024	07/12/2024			Routine Maintenance FY 2024	15,461,170.13	15,461,170.13		15,217,067.61	15,217,067.61		COA, APCC, NGO	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	n/a	n/a	n/a							
	Construction of 1-Storey 2-Classroom School Building in Mapalad Elementary School, Brgy. Mapalad, Dinakunan, Aurora	Planning and Design Section	NO	BAC Resolution 24-195	Competitive Bidding	04/23/2024	05/02/2024 - 05/08/2024	05/10/2024	05/22/2024	05/22/2024	05/24/2024	06/10/2024	07/18/2024	07/26/2024	07/29/2024			BEFF 2024	4,975,000.00		4,975,000.00	4,909,730.42		4,909,730.42	COA, APCC, NGO	n/a	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	n/a	n/a	n/a							
	Concreting of Sklo Parang, Brgy. Sto. Cristo FMR, Brgy. Sto. Cristo, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 24-203	Competitive Bidding	04/25/2024	05/10/2024 - 05/16/2024	05/17/2024	05/30/2024	05/30/2024	05/31/2024	06/10/2024	06/13/2024	11/28/2024	11/29/2024			DA 2024	14,925,000.00		14,925,000.00	14,748,095.53		14,748,095.53	COA, APCC, NGO	n/a	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	n/a	n/a	n/a							
	Concreting of Brgy. Sto. Tomas FMR, Brgy. Sto. Tomas, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 24-225	Competitive Bidding	04/25/2024	10/01/2024 - 10/07/2024	10/09/2024	10/21/2024	10/21/2024	06/04/2024	06/10/2024	10/29/2024	11/06/2024	11/07/2024			DA 2024	18,905,000.00		18,905,000.00	18,578,756.16		18,578,756.16	COA, APCC, NGO	n/a	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	n/a	n/a	n/a							
	Concreting of Brgy. Nipoo FMR Phase II, Brgy. Nipoo, Dinakunan, Aurora	Construction Section	NO	BAC Resolution 24-209	Competitive Bidding	05/07/2024	06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	07/25/2024	07/26/2024	07/29/2024	07/30/2024			DA 2024	25,870,000.00		25,870,000.00	25,608,183.49		25,608,183.49	COA, APCC, NGO	n/a	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	n/a	n/a	n/a							
	Construction of Rainwater Collector System	Construction Section	NO	BAC Resolution 24-212	Competitive Bidding	05/07/2024	05/17/2024 - 05/23/2024	05/24/2024	06/06/2024	06/06/2024	06/07/2024	06/21/2024	06/25/2024	07/01/2024	07/02/2024			Rainwater Collector 2024	2,895,000.00		2,895,000.00	2,855,514.50		2,855,514.50	COA, APCC, NGO	n/a	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024	n/a	n/a	n/a							
	Construction of Multi-Purpose Facility, Brgy. Lobbot, Dipaculao, Aurora	Construction Section	NO	BAC Resolution 24-084	Competitive Bidding	06/27/2024	07/04/2024 - 07/10/2024	07/12/2024	07/24/2024	07/24/2024	07/26/2024	08/09/2024	08/13/2024	08/22/2024	08/23/2024			GAA 2024																							

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ONGOING PROCUREMENT ACTIVITIES																																			
	Repair/ Maintenance of Damaged Roadway Along National Road Maddela - Dinadiawan Road, K0411 + 024 – K0411 + 146	Maintenance Section	NO	BAC Resolution 24-230	Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/27/2024					Maintenance Fund FY 2024	10,740,000.00	10,740,000.00		10,691,670.00	10,691,670.00		COA, APCC, NGO	n/a	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a	
	Repair/Rehabilitation of Slope Protection Along National Road Baler – Casiguran Road (Baler – Dinadiawan Section) K0249 + 587 TO K0249 + 664, K0249 + 826 TO K0249 + 962	Maintenance Section	NO	BAC Resolution 24-231	Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/27/2024					Maintenance Fund FY 2024	5,777,864.53	5,777,864.53		5,757,385.48	5,757,385.48		COA, APCC, NGO	n/a	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a	
	Asset Preservation Program – Preventive Maintenance – Secondary Roads Baler-Casiguran Rd (Baler-Dinadiawan) – K0243 + 841 – K0244 + 000, K0246 + 061 – K0247 + 568.50, K0247 + 970 – K0248 + 105	Construction Section	YES		Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024							NEP 2025	63,473,840.00		63,473,840.00	61,552,425.79		61,552,425.79	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Asset Preservation Program – Preventive Maintenance – Secondary Roads Baler-Casiguran Rd (Baler-Dinadiawan) – K0248+105 – K0248+689, K0273+450 – K0274+450	Construction Section	YES		Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024							NEP 2025	55,775,070.00		55,775,070.00	54,089,134.16		54,089,134.16	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Flood Control Structure along Duongan River, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024							NEP 2025	96,500,000.00		96,500,000.00	95,533,130.16		95,533,130.16	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Covered Court), Bacong Elementary School, Barangay Bacong, San Luis, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024							NEP 2025	4,950,000.00		4,950,000.00	4,864,683.03		4,864,683.03	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Covered Court), Lawang East Elementary School, Barangay Lawang, Dilasag, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024							NEP 2025	6,930,000.00		6,930,000.00	6,614,505.96		6,614,505.96	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Road, Barangay Florida, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024							NEP 2025	19,600,000.00		19,600,000.00	19,207,825.25		19,207,825.25	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Evacuation Center), Barangay Lobbot, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024							NEP 2025	9,900,000.00		9,900,000.00	9,706,163.25		9,706,163.25	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Asset Preservation Program – Preventive Maintenance - Tertiary Roads Baler-Cemento via Dikaylungan – K0234+323 – K0234+650, K0234+695 – K0235+000, K0238+520 – K0239+995	Construction Section	YES		Competitive Bidding	10/11/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024							NEP 2025	62,389,180.00		62,389,180.00	60,487,019.49		60,487,019.49	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Asset Preservation Program – Preventive Maintenance - Tertiary Roads Nueva Ecija-Aurora Rd (Baler-Cemento Sect) – K0231+257 – K0232+000	Construction Section	YES		Competitive Bidding	10/11/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024							NEP 2025	20,056,680.00		20,056,680.00	19,444,261.35		19,444,261.35	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction (Completion) of Multi-Purpose Building, Aurora National High School, Barangay Reserva, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/11/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024							NEP 2025	2,970,000.00		2,970,000.00	2,910,316.60		2,910,316.60	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Dingalan, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024							NEP 2025	9,900,000.00		9,900,000.00	9,666,623.05		9,666,623.05	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Zabali, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024							NEP 2025	4,950,000.00		4,950,000.00	4,785,220.64		4,785,220.64	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Day Care Center), Barangay Zabali, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/10/2024	10/16/2024 - 10/22/2024	10/25/2024	11/12/2024	11/12/2024							NEP 2025	4,950,000.00		4,950,000.00	4,832,350.64		4,832,350.64	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0302 + 000 - K0303 + 000	Construction Section	YES		Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024							NEP 2025	18,692,520.00		18,692,520.00	18,127,369.88		18,127,369.88	COA, APCC, NGO	n/a	10/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	n/a	n/a	n/a	
	Construction of Flood Control Structure along Aguang River, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024							NEP 2025	96,500,000.00		96,500,000.00	95,531,872.76		95,531,872.76	COA, APCC, NGO	n/a	10/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	n/a	n/a	n/a	
	Construction (Completion) of Multi-Purpose Building (Covered Court), Bayanihan National High School, Barangay Bayanihan, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024							NEP 2025	2,970,000.00		2,970,000.00	2,872,983.61		2,872,983.61	COA, APCC, NGO	n/a	10									

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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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
ONGOING PROCUREMENT ACTIVITIES																																				
	Construction of Road, Barangay Dianed, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024								NEP 2025	9,900,000.00		9,900,000.00	9,702,320.88	9,702,320.88	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a			
	Construction of Road, Barangay San Leonardo, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024								NEP 2025	13,720,000.00		13,720,000.00	13,441,445.16	13,441,445.16	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Barangay Decolat, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024								NEP 2025	6,930,000.00		6,930,000.00	6,778,189.31	6,778,189.31	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Diast Elementary School, Barangay Diast, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024								NEP 2025	6,930,000.00		6,930,000.00	6,785,057.51	6,785,057.51	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Diome Elementary School, Barangay Diome, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024								NEP 2025	6,930,000.00		6,930,000.00	6,791,638.55	6,791,638.55	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a			
	Construction of Flood Control Structure along Pacugao River, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024								NEP 2025	96,500,000.00		96,500,000.00	95,531,215.95	95,531,215.95	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Ipi Elementary School, Barangay Ipi, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024								NEP 2025	6,930,000.00		6,930,000.00	6,787,591.22	6,787,591.22	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Mijares National High School, Barangay Mijares, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024								NEP 2025	6,930,000.00		6,930,000.00	6,774,157.82	6,774,157.82	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Mucdol Elementary School, Barangay Mucdol, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024								NEP 2025	6,930,000.00		6,930,000.00	6,776,595.53	6,776,595.53	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Road, Barangay Nipoo, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024								NEP 2025	19,600,000.00		19,600,000.00	19,205,012.06	19,205,012.06	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Evacuation Center), Barangay Dbaraybay, Dinalungan, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024								NEP 2025	9,900,000.00		9,900,000.00	9,798,860.84	9,798,860.84	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Evacuation Center), Barangay Lawang, Dlassag, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024								NEP 2025	9,900,000.00		9,900,000.00	9,699,782.11	9,699,782.11	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Road, Barangay 2, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/29/2024	11/29/2024								NEP 2025	9,900,000.00		9,900,000.00	9,701,640.09	9,701,640.09	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a			
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - (S015161Z) Chainage 20153 - Chainage 20467, Chainage 22861 - Chainage 24042, Chainage 24092 - Chainage 24830, Chainage 27146 - Chainage 27321	Construction Section	YES		Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024								NEP 2025	41,910,680.00		41,910,680.00	41,070,108.50	41,070,108.50	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction (Completion) of Multi-Purpose Building, Binaan Elementary School, Barangay Binaan, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024								NEP 2025	4,455,000.00		4,455,000.00	4,365,059.88	4,365,059.88	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Barangay Bacong, San Luis, Aurora	Construction Section	YES		Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024								NEP 2025	4,950,000.00		4,950,000.00	4,825,474.71	4,825,474.71	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Water System, Barangay Nonong Sr., San Luis, Aurora	Construction Section	YES		Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024								NEP 2025	9,800,000.00		9,800,000.00	9,694,900.93	9,694,900.93	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court) Ura Elementary School, Barangay Ura, Dlassag, Aurora	Construction Section	YES		Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024								NEP 2025	6,930,000.00		6,930,000.00	6,766,504.15	6,766,504.15	COA, APCC, NGO	n/a	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a			
	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0267 + 469 - K0270 + 105	Construction Section	YES		Competitive Bidding	11/08/2024	11/19/2024 - 11/25/2024	11/28/2024	12/10/2024	12/10/2024								NEP 2025	71,932,065.00		71,932,065.00	69,782,712.49	69,782,712.49	COA, APCC, NGO	n/a	11/20/2024	11/20/2024	11/20/2024	11/20/2							

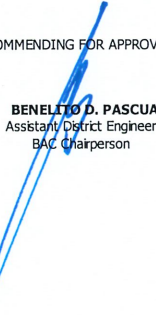
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2024 (INFRA)

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	Pre-Procurement Conference	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-bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance				
ONGOING PROCUREMENT ACTIVITIES																																						
	Construction of Multi-Purpose Building (Covered Court), Felipe R. Valdez Elementary School, Barangay Bazar, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024								NEP 2025	6,930,000.00		6,930,000.00	6,790,809.38		6,790,809.38	COA, APCC, NGO	n/a	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Building (Covered Court), Marcos R. Necesto Sr. Elementary School, Barangay Bangco, Maria Aurora, Aurora	Construction Section	YES		Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024								NEP 2025	6,930,000.00		6,930,000.00	6,790,177.79		6,790,177.79	COA, APCC, NGO	n/a	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Building, Barangay North Poblacion, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	11/26/2024	11/29/2024 - 12/05/2024	12/06/2024	12/23/2024	12/23/2024								NEP 2025	99,000,000.00		99,000,000.00	97,063,084.34		97,063,084.34	COA, APCC, NGO	n/a	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	n/a	n/a	n/a				
	Construction of Road, Barangay Banuan, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	12/27/2024										NEP 2025	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a	For Bidding on January 08, 2025			
	Construction of Road, Barangay Dibacong, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	12/27/2024										NEP 2025	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a	For Bidding on January 08, 2025			
	Construction of Road, Barangay Masagana, Dlasag, Aurora	Construction Section	NO		Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	12/27/2024										NEP 2025	19,600,000.00		19,600,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a	For Bidding on January 08, 2025			
	Construction of Road, Barangay Paleg, Dinakunan, Aurora	Construction Section	NO		Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	12/27/2024										NEP 2025	34,300,000.00		34,300,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a	For Bidding on January 08, 2025			
	Construction of Multi-Purpose Building, Barangay 5, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	12/27/2024										NEP 2025	4,950,000.00		4,950,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a	For Bidding on January 08, 2025			
	Construction of Water System, Barangay Punglo, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
	Construction of Road, Barangay 5, Baler, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	6,860,000.00		6,860,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
	Construction of Road, Barangay Culat, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
	Construction of Road, Barangay Laboy, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
	Construction of Road, Barangay Mucdol, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
	Construction of Road, Barangay Poblacion Zone II, Dinakunan, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
	Construction of Road, Barangay San Jose, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	7,840,000.00		7,840,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
	Construction of Flood Control Structure, Barangay Dikapanikan, Dingalan, Aurora	Construction Section	NO		Competitive Bidding	12/18/2024												NEP 2025	29,400,000.00		29,400,000.00				COA, APCC, NGO	n/a						n/a	n/a	n/a				
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																			284,410,000.00																			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			110,644,071.51																			
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			173,765,928.49																			

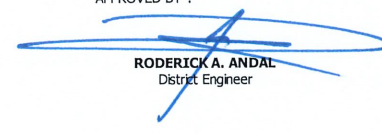
PREPARED BY :


ESTRELLITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:


BENEDITO D. PASCUA
Assistant District Engineer
BAC Chairperson

APPROVED BY :


RODERICK A. ANDAL
District Engineer