

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

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 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	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																																					
	Construction of Multi-Purpose Building (Dinalungan Municipal Hall), Brgy. Zone II, Dinalungan, Aurora	Construction Section	YES	BAC Resolution No. 24-193	Competitive Bidding	03/20/2024	04/03/2024 - 04/09/2024	04/12/2024	04/24/2024	04/24/2024	04/25/2024	05/14/2024	05/15/2024	05/24/2024	05/27/2024			GAA 2024	17,820,000.00		17,820,000.00	17,462,848.31		17,462,848.31	COA, APCC, NGO	n/a	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Evacuation Center), Barangay Diapanikan, Dingalan, Aurora	Construction Section	YES	BAC Resolution No. 24-049	Competitive Bidding	10/13/2023	10/19/2023 - 10/25/2023	10/27/2023	11/08/2023	11/08/2023	11/16/2023	12/13/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	9,900,000.00		9,900,000.00	9,704,520.14		9,704,520.14	COA, APCC, NGO	n/a	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	n/a	n/a	n/a		
	Construction (Completion) of Multi-Purpose Building (Covered Court), Dinilog National High School, Barangay Dinilog, Digos, Aurora	Construction Section	YES	BAC Resolution No. 24-031	Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/16/2023	12/04/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	3,465,000.00		3,465,000.00	3,402,025.34		3,402,025.34	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Barangay Hall), Barangay Buenavista, Dipaculao, Aurora	Construction Section	YES	BAC Resolution No. 24-036	Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/16/2023	12/04/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	4,950,000.00		4,950,000.00	4,825,836.35		4,825,836.35	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Covered Court), Dibabasan Elementary School, Barangay Dibabasan, Digos, Aurora	Construction Section	YES	BAC Resolution No. 24-040	Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/16/2023	12/04/2023	04/29/2024	05/06/2024	05/07/2024			GAA 2024	6,435,000.00		6,435,000.00	6,318,509.30		6,318,509.30	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Borongan, Dipaculao, Aurora	Construction Section	YES	BAC Resolution No. 24-069	Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/16/2023	12/04/2023	04/18/2024	04/29/2024	04/30/2024			GAA 2024	48,250,000.00		48,250,000.00	47,314,633.77		47,314,633.77	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	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	BAC Resolution No. 24-027	Competitive Bidding	10/24/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/20/2023	12/08/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	14,700,000.00		14,700,000.00	14,403,230.01		14,403,230.01	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Covered Court), Baler Stand Alone Senior High School, Barangay Calabuanan, Baler, Aurora	Construction Section	YES	BAC Resolution No. 24-037	Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/22/2023	11/29/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	6,435,000.00		6,435,000.00	6,301,904.07		6,301,904.07	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Covered Court), Barangay 7, Casiguran, Aurora	Construction Section	YES	BAC Resolution No. 24-038	Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/20/2023	12/08/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	6,435,000.00		6,435,000.00	6,264,204.67		6,264,204.67	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Covered Court), Dirabasin National High School, Barangay Dirabasin, Dipaculao, Aurora	Construction Section	YES	BAC Resolution No. 24-039	Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/22/2023	11/29/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	6,435,000.00		6,435,000.00	6,302,424.15		6,302,424.15	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Marik, Casiguran, Aurora	Construction Section	YES	BAC Resolution No. 24-077	Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/22/2023	11/29/2023	04/29/2024	05/06/2024	05/07/2024			GAA 2024	48,250,000.00		48,250,000.00	47,515,205.20		47,515,205.20	COA, APCC, NGO	n/a	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	n/a	n/a	n/a		
	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0333 + 424 - K0334 + 217	Construction Section	YES	BAC Resolution No. 24-005	Competitive Bidding	10/24/2023	10/31/2023 - 11/06/2023	11/09/2023	11/21/2023	11/21/2023	11/24/2023	12/11/2023	04/26/2024	05/06/2024	05/07/2024			GAA 2024	31,686,340.00		31,686,340.00	30,736,524.39		30,736,524.39	COA, APCC, NGO	n/a	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	n/a	n/a	n/a		
	Construction of Baitwak - San Isidro Flood Control, San Luis, Aurora	Construction Section	YES	BAC Resolution No. 24-192	Competitive Bidding	04/20/2024	04/03/2024 - 04/09/2024	04/12/2024	04/24/2023	04/24/2023	04/25/2024	04/26/2024	04/29/2024	05/06/2024	05/07/2024			GAA 2024	49,000,000.00		49,000,000.00	47,526,812.16		47,526,812.16	COA, APCC, NGO	n/a	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	n/a	n/a	n/a		
	Construction of Road, Poblacion Zone II, Dinalungan, Aurora	Construction Section	YES	BAC Resolution No. 24-049	Competitive Bidding	10/20/2023	10/31/2023 - 11/06/2023	11/09/2023	11/21/2023	11/21/2023	11/24/2023	12/11/2023	04/29/2024	05/06/2024	05/07/2024			GAA 2024	3,920,000.00		3,920,000.00	3,848,982.60		3,848,982.60	COA, APCC, NGO	n/a	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	n/a	n/a	n/a		
	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0329 + 838 - K0330 + 402	Construction Section	YES	BAC Resolution No. 24-004	Competitive Bidding	10/24/2023	11/03/2023 - 11/09/2023	11/10/2023	11/23/2023	11/23/2023	11/24/2023	12/11/2023	04/29/2024	05/06/2024	05/07/2024			GAA 2024	21,039,620.00		21,039,620.00	20,408,034.92		20,408,034.92	COA, APCC, NGO	n/a	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	n/a	n/a	n/a		
	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0342 + 374 - K0342 + 808, K0342 + 819 - K0342 + 894, K0343 + 000 - K0343 + 125, K0343 + 170 - K0343 + 406, K0343 + 436 - K0343 + 845	Construction Section	YES	BAC Resolution No. 24-014	Competitive Bidding	10/20/2023	11/03/2023 - 11/09/2023	11/10/2023	11/23/2023	11/23/2023	11/30/2023	12/11/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	6,860,000.00		6,860,000.00	6,725,804.00		6,725,804.00	COA, APCC, NGO	n/a	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Tabas, Casiguran, Aurora	Construction Section	YES	BAC Resolution No. 24-078	Competitive Bidding	10/18/2023	11/03/2023 - 11/09/2023	11/10/2023	11/23/2023	11/23/2023	11/24/2023	12/11/2023	04/19/2024	04/29/2024	04/30/2024			GAA 2024	48,250,000.00		48,250,000.00	46,6															

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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/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																																					
	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Nueva Ecija-Aurora Rd - K0179 + 630 - K0179 + 696, K0185 + 850 - K0185 + 900, K0189 + 675 - K0189 + 705, K0196 + 280 - K0196 + 315, K0198 + 845 - K0198 + 890, K0203 + 418 - K0203 + 480, K204 + 314 - K0204 + 335	Construction Section	YES	BAC Resolution No. 24-009	Competitive Bidding	11/10/2023	11/20/2023 - 11/26/2023	11/29/2023	12/11/2023	12/11/2023	12/15/2023	12/18/2023	01/31/2024	02/02/2024	02/05/2024			GAA 2024	25,262,440.00		25,262,440.00	24,551,464.91		24,551,464.91	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Road; Brgy. Calanguasan, Casiguran, Aurora	Construction Section	YES	BAC Resolution No. 24-055	Competitive Bidding	11/10/2023	11/20/2023 - 11/26/2023	11/29/2023	12/11/2023	12/11/2023	12/15/2023	12/18/2023	04/18/2024	04/29/2024	04/30/2024			GAA 2024	19,600,000.00		19,600,000.00	19,208,559.25		19,208,559.25	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Road, So. Tapao, Brgy. Butas na Bato, Dingalan, Aurora	Construction Section	YES	BAC Resolution No. 24-065	Competitive Bidding	11/10/2023	11/20/2023 - 11/26/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	01/02/2024	04/18/2024	04/29/2024	04/30/2024			GAA 2024	48,250,000.00		48,250,000.00	46,801,862.12		46,801,862.12	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a	
	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Nueva Ecija-Aurora Rd - K0174 + 260 - K0174 + 482, K0179 + 047 - K0179 + 599	Construction Section	YES	BAC Resolution No. 24-006	Competitive Bidding	10/24/2023	11/21/2023 - 11/27/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	01/05/2024	05/17/2024	05/27/2024	05/28/2024			GAA 2024	28,186,760.00		28,186,760.00	27,341,201.24		27,341,201.24	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Lual, Casiguran, Aurora	Construction Section	YES	BAC Resolution No. 24-076	Competitive Bidding	10/18/2023	11/21/2023 - 11/27/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	01/05/2024	04/29/2024	05/06/2024	05/07/2024			GAA 2024	48,250,000.00		48,250,000.00	47,285,493.45		47,285,493.45	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, A Castañeda-Ma Aurora-Sn Luis Rd - K0196 + 479 - K0196 + 506, K0198 + 590 - K0198 + 617, K0202 + 520 - K0202 + 544, K0202 + 580 - K0202 + 660, K0203 + 050 - K0203 + 077, K0209 + 750 - K0209 + 810	Construction Section	YES	BAC Resolution No. 24-010	Competitive Bidding	11/10/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/14/2023	01/02/2024	02/23/2024	03/04/2024	03/05/2024			GAA 2024	11,737,460.00		11,737,460.00	11,504,885.57		11,504,885.57	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Khalapan Flood Control Structure, Barangay Pingit, Baler, Aurora	Construction Section	YES	BAC Resolution No. 24-025	Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/14/2023	01/02/2024	02/23/2024	03/04/2024	03/05/2024			GAA 2024	49,000,000.00		49,000,000.00	48,023,780.66		48,023,780.66	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP - Construction of Access Road leading to Tanawan Waterfalls, Dingalan, Aurora	Construction Section	YES	BAC Resolution No. 24-028	Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/20/2023	01/03/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	17,640,000.00		17,640,000.00	16,770,487.96		16,770,487.96	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Road, Brgy. Diagyan, Dilog, Aurora	Construction Section	YES	BAC Resolution No. 24-056	Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	01/15/2024	04/18/2024	04/29/2024	04/30/2024			GAA 2024	14,700,000.00		14,700,000.00	14,077,128.48		14,077,128.48	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Calanguasan, Casiguran, Aurora	Construction Section	YES	BAC Resolution No. 24-071	Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	01/03/2024	04/18/2024	04/29/2024	04/30/2024			GAA 2024	48,250,000.00		48,250,000.00	47,284,783.15		47,284,783.15	COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Banoan, Casiguran, Aurora	Construction Section	YES	BAC Resolution No. 24-068	Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/18/2023	01/03/2024	04/18/2024	04/29/2024	04/30/2024			GAA 2024	48,250,000.00		48,250,000.00	47,318,449.04		47,318,449.04	COA, APCC, NGO	n/a	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Dinadawan, Dipaculao, Aurora	Construction Section	YES	BAC Resolution No. 24-074	Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/18/2023	01/03/2024	04/19/2024	04/29/2024	04/30/2024			GAA 2024	48,250,000.00		48,250,000.00	47,315,663.26		47,315,663.26	COA, APCC, NGO	n/a	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Ditale, Dipaculao, Aurora	Construction Section	YES	BAC Resolution No. 24-075	Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/18/2023	01/03/2024	04/19/2024	04/29/2024	04/30/2024			GAA 2024	48,250,000.00		48,250,000.00	47,287,324.35		47,287,324.35	COA, APCC, NGO	n/a	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	n/a	n/a	n/a		
	Construction of Subsub River Control Structure, Brgy. Davidavilan, Dingalan, Aurora	Construction Section	YES	BAC Resolution No. 24-080	Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/18/2023	01/03/2024	04/19/2024	04/29/2024	04/30/2024			GAA 2024	16,887,500.00		16,887,500.00	16,380,888.30		16,380,888.30	COA, APCC, NGO	n/a	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	n/a	n/a	n/a		
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, A Castañeda-Ma Aurora-Sn Luis Rd - K0193 + 923 - K0194 + 710	Construction Section	YES	BAC Resolution No. 24-007	Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023	01/08/2024	02/23/2024	03/04/2024	03/05/2024			GAA 2024	29,506,820.00		29,506,820.00	28,622,331.47		28,622,331.47	COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, A Castañeda-Ma Aurora-Sn Luis Rd - K0196 + 000 - K0196 + 875	Construction Section	YES	BAC Resolution No. 24-008	Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023	01/08/2024	02/28/2024	03/05/2024	03/07/2024			GAA 202																			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																			
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 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/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																																			
	Construction of Bridge, Brgy. Ipi, Dipaculao, Aurora	Construction Section	NO	BAC Resolution No. 24-052	Competitive Bidding	12/05/2023	12/20/2023 - 12/26/2023	12/28/2023	01/10/2024	01/10/2024	11/10/2024	04/15/2024	04/18/2024	04/29/2024	04/30/2024			GAA 2024	43,425,000.00		43,425,000.00	42,747,872.45		42,747,872.45	COA, APCC, NGO	n/a	12/21/2023	12/21/2023	12/21/2023	12/21/2023	12/21/2023	n/a	n/a	n/a	
	Construction of Abitanon River Control Structure, Dipaculao, Aurora	Construction Section	NO	BAC Resolution No. 24-017	Competitive Bidding	12/13/2023	12/29/2023 - 01/04/2024	01/05/2024	01/18/2024	01/18/2024	01/25/2024	02/06/2024	02/28/2024	03/05/2024	03/07/2024			GAA 2024	49,000,000.00		49,000,000.00	48,066,296.69		48,066,296.69	COA, APCC, NGO	n/a	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building, Barangay Nonong Sr., San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-094	Competitive Bidding	12/13/2023	12/29/2023 - 01/04/2024	01/05/2024	01/18/2024	01/18/2024	01/25/2024	02/06/2024	02/28/2024	03/05/2024	03/07/2024			GAA 2024	4,950,000.00		4,950,000.00	4,868,032.91		4,868,032.91	COA, APCC, NGO	n/a	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (COMELEC), Dipaculao, Aurora	Construction Section	NO	BAC Resolution No. 24-107	Competitive Bidding	01/30/2024	02/07/2024 - 02/13/2024	02/15/2024	02/27/2024	02/27/2024	03/28/2024	03/13/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	9,900,000.00		9,900,000.00	9,658,003.58		9,658,003.58	COA, APCC, NGO	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	
	Construction of Nipoo-Tambalangan Road, Brgy. Nipoo, Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-144	Competitive Bidding	01/30/2024	02/07/2024 - 02/13/2024	02/15/2024	02/27/2024	02/27/2024	02/28/2024	03/14/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	19,800,000.00		19,800,000.00	19,195,488.45		19,195,488.45	COA, APCC, NGO	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	
	Construction of Multi Purpose Building (Covered Court), Florida Elementary School, Florida, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution No. 24-161	Competitive Bidding	01/30/2024	02/07/2024 - 02/13/2024	02/15/2024	02/27/2024	02/27/2024	02/28/2024	03/14/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	6,435,000.00		6,435,000.00	6,304,455.05		6,304,455.05	COA, APCC, NGO	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	
	Construction of Multi Purpose Building (Covered Court) Dbaraybay Elementary School, Dbaraybay, Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-169	Competitive Bidding	01/30/2024	02/07/2024 - 02/13/2024	02/15/2024	02/27/2024	02/27/2024	02/28/2024	03/13/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	6,435,000.00		6,435,000.00	6,298,290.11		6,298,290.11	COA, APCC, NGO	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	
	Construction of Multi Purpose Building (Covered Court) Mapalad Elementary School, Mapalad, Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-171	Competitive Bidding	01/30/2024	02/07/2024 - 02/13/2024	02/15/2024	02/27/2024	02/27/2024	02/28/2024	03/13/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	6,435,000.00		6,435,000.00	6,305,148.29		6,305,148.29	COA, APCC, NGO	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	
	Construction of Multi Purpose Building (Covered Court) Manggatahan National High School, Dlasag, Aurora	Construction Section	NO	BAC Resolution No. 24-102	Competitive Bidding	02/02/2024	02/08/2024 - 02/14/2024	02/16/2024	02/28/2024	02/28/2024	02/20/2024	03/13/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	6,435,000.00		6,435,000.00	6,305,251.50		6,305,251.50	COA, APCC, NGO	n/a	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	n/a	n/a	n/a	
	Construction of Multi Purpose Building (Covered Court) Dnibg Elementary School, Dlasag, Aurora	Construction Section	NO	BAC Resolution No. 24-103	Competitive Bidding	02/02/2024	02/08/2024 - 02/14/2024	02/16/2024	02/28/2024	02/28/2024	02/29/2024	03/13/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	6,435,000.00		6,435,000.00	6,307,248.65		6,307,248.65	COA, APCC, NGO	n/a	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	n/a	n/a	n/a	
	Construction of Road, Obligacion, Baler, Aurora	Construction Section	NO	BAC Resolution No. 24-118	Competitive Bidding	02/02/2024	02/08/2024 - 02/14/2024	02/16/2024	02/28/2024	02/28/2024	02/21/2024	03/05/2024	03/18/2024	03/26/2024	03/27/2024			GAA 2024	19,800,000.00		19,800,000.00	19,205,066.08		19,205,066.08	COA, APCC, NGO	n/a	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	n/a	n/a	n/a	
	Construction of Road, Barangay Ramada, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution No. 24-092	Competitive Bidding	01/09/2024	01/11/2024 - 01/18/2024	01/19/2024	02/01/2024	02/01/2024	02/02/2024	02/21/2024	04/03/2024	04/12/2024	04/15/2024			GAA 2024	14,355,000.00		14,355,000.00	14,059,760.79		14,059,760.79	COA, APCC, NGO	n/a	01/15/2024	01/15/2024	01/15/2024	01/15/2024	01/15/2024	n/a	n/a	n/a	
	Construction of Road , Brgy. Mucdol, Dipaculao, Aurora	Construction Section	NO	BAC Resolution No. 24-133	Competitive Bidding	01/23/2024	01/26/2024 - 02/01/2024	02/02/2024	02/15/2024	02/15/2024	02/22/2024	03/05/2024	04/03/2024	04/12/2024	04/15/2024			GAA 2024	9,900,000.00		9,900,000.00	9,719,612.95		9,719,612.95	COA, APCC, NGO	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building, Brgy. Davidavlan, Dingalan, Aurora	Construction Section	NO	BAC Resolution No. 24-159	Competitive Bidding	01/23/2024	01/26/2024 - 02/01/2024	02/02/2024	02/15/2024	02/15/2024	02/21/2024	03/05/2024	04/03/2024	04/12/2024	04/15/2024			GAA 2024	14,850,000.00		14,850,000.00	14,478,753.06		14,478,753.06	COA, APCC, NGO	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	n/a	n/a	n/a	
	Construction of Multi Purpose Building (Covered Court) Paulino L. Bautista Elementary School, Simabahan, Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-170	Competitive Bidding	02/02/2024	02/08/2024 - 02/14/2024	02/16/2024	02/28/2024	02/28/2024	03/05/2024	03/18/2024	04/03/2024	04/12/2024	04/15/2024			GAA 2024	6,435,000.00		6,435,000.00	6,304,372.33		6,304,372.33	COA, APCC, NGO	n/a	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	n/a	n/a	n/a	
	Concreting of Road , Brgy. Butas na Bato, Dingalan, Aurora	Construction Section	NO	BAC Resolution No. 24-125	Competitive Bidding	02/08/2024	02/22/2024 - 02/28/2024	03/01/2024	03/13/2024	03/13/2024	03/19/2024	04/01/2024	04/03/2024	04/12/2024	04/15/2024			GAA 2024	9,900,000.00		9,900,000.00	9,602,864.63		9,602,864.63	COA, APCC, NGO	n/a	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	n/a	n/a	n/a	
	Construction of Road, Brgy. Paleg, Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-135	Competitive Bidding	02/08/2024	02/22/2024 - 02/28/2024	03/01/2024	03/13/2024	03/13/2024	03/18/2024	04/01/2024	04/03/2024	04/12/2024	04/15/2024			GAA 2024	9,900,000.00		9,900,000.00	9,603,467.28		9,603,467.28	COA, APCC, NGO	n/a	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	n/a	n/a	n/a	
	Construction of Flood Control Structure, Brgy. Dibacong, Casiguran, Aurora	Construction Section	NO	BAC Resolution No. 24-156	Competitive Bidding	02/08																													

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																				
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2024 (INFRA)																																				
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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			Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																																				
	Construction of Multi-Purpose Building (Health Facility), Casiguran, Aurora	Construction Section	NO	BAC Resolution No. 24-085	Competitive Bidding	01/23/2024	01/26/2024 - 02/01/2024	02/02/2024	02/15/2024	02/15/2024	02/16/2024	04/17/2024	04/19/2024	04/29/2024	04/30/2024			GAA 2024	14,850,000.00		14,850,000.00	14,555,676.67		14,555,676.67	COA, APCC, NGO	n/a	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Health Facility), Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-086	Competitive Bidding	01/23/2024	01/26/2024 - 02/01/2024	02/02/2024	02/15/2024	02/15/2024	02/16/2024	04/17/2024	04/19/2024	04/29/2024	04/30/2024			GAA 2024	14,850,000.00		14,850,000.00	14,467,054.87		14,467,054.87	COA, APCC, NGO	n/a	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Health Facility), Dipaculo, Aurora	Construction Section	NO	BAC Resolution No. 24-088	Competitive Bidding	01/30/2024	02/07/2024 - 02/13/2024	02/15/2024	02/27/2024	02/27/2024	02/28/2024	04/17/2024	04/19/2024	04/29/2024	04/30/2024			GAA 2024	14,850,000.00		14,850,000.00	14,462,847.09		14,462,847.09	COA, APCC, NGO	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	n/a	n/a	n/a	
	Construction of Drainage Canal, Brgy. Dianed, Dipaculo, Aurora	Construction Section	NO	BAC Resolution No. 24-098	Competitive Bidding	02/02/2024	02/08/2024 - 02/14/2024	02/16/2024	02/28/2024	02/28/2024	02/18/2024	03/18/2024	04/19/2024	04/29/2024	04/30/2024			GAA 2024	24,125,000.00		24,125,000.00	23,638,253.17		23,638,253.17	COA, APCC, NGO	n/a	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	n/a	n/a	n/a	
	Construction of Multi Purpose Building Kasaysayan Elementary School, Dlasag, Aurora	Construction Section	NO	BAC Resolution No. 24-101	Competitive Bidding	02/28/2024	03/08/2024 - 03/12/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	4,950,000.00		4,950,000.00	4,824,940.33		4,824,940.33	COA, APCC, NGO	n/a	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	
	Construction of Sea Wall, Brgy. Nipoo, Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-154	Competitive Bidding	02/28/2024	03/06/2024 - 03/12/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	34,650,000.00		34,650,000.00	33,550,838.43		33,550,838.43	COA, APCC, NGO	n/a	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building, Brgy. Davidavlan, Dingalan, Aurora	Construction Section	NO	BAC Resolution No. 24-164	Competitive Bidding	02/28/2024	03/06/2024 - 03/12/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	4,950,000.00		4,950,000.00	4,826,512.31		4,826,512.31	COA, APCC, NGO	n/a	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Evacuation Center), Brgy. San Isidro, San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-178	Competitive Bidding	02/28/2024	03/06/2024 - 03/12/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	9,900,000.00		9,900,000.00	9,695,158.32		9,695,158.32	COA, APCC, NGO	n/a	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	
	Construction of Water System, Malasin, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution No. 24-184	Competitive Bidding	02/28/2024	03/06/2024 - 03/12/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	4,950,000.00		4,950,000.00	4,827,968.40		4,827,968.40	COA, APCC, NGO	n/a	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	
	Rehabilitation/ Dlasag Central School, Dlasag, Aurora	Construction Section	NO	BAC Resolution No. 24-106	Competitive Bidding	03/08/2024	03/15/2024 - 03/21/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	3,465,000.00		3,465,000.00	3,394,528.93		3,394,528.93	COA, APCC, NGO	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	
	Concreting of Road, Brgy. Matawe, Dingalan, Aurora	Construction Section	NO	BAC Resolution No. 24-126	Competitive Bidding	03/08/2024	03/15/2024 - 03/21/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	4,950,000.00		4,950,000.00	4,801,235.74		4,801,235.74	COA, APCC, NGO	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	
	Construction of Road, Brgy. Calantas, Casiguran, Aurora	Construction Section	NO	BAC Resolution No. 24-136	Competitive Bidding	03/08/2024	03/15/2024 - 03/21/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	9,900,000.00		9,900,000.00	9,543,915.40		9,543,915.40	COA, APCC, NGO	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	
	Construction of Road, Brgy Tabas, Casiguran, Aurora	Construction Section	NO	BAC Resolution No. 24-138	Competitive Bidding	03/08/2024	03/15/2024 - 03/21/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	9,900,000.00		9,900,000.00	9,470,660.47		9,470,660.47	COA, APCC, NGO	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	
	Construction of Road, Brgy. Cozo, Casiguran, Aurora (Phase 1)	Construction Section	NO	BAC Resolution No. 24-139	Competitive Bidding	03/08/2024	03/15/2024 - 03/21/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	4,950,000.00		4,950,000.00	4,727,723.33		4,727,723.33	COA, APCC, NGO	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dianed, Dipaculo, Aurora	Construction Section	NO	BAC Resolution No. 24-183	Competitive Bidding	03/08/2024	03/15/2024 - 03/21/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	9,900,000.00		9,900,000.00	9,699,024.86		9,699,024.86	COA, APCC, NGO	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	
	Construction of Baler-San Luis-Dingalan Road, Baler, Aurora	Construction Section	NO	BAC Resolution No. 24-115	Competitive Bidding	03/06/2024	03/15/2024 - 03/21/2024	03/22/2024	04/11/2024	04/11/2024	04/12/2024	04/24/2024	04/26/2024	05/06/2024	05/07/2024			GAA 2024	99,000,000.00		99,000,000.00	97,459,282.46		97,459,282.46	COA, APCC, NGO	n/a	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	n/a	n/a	n/a	
	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0238 + 816 - K0239 + 986.50	Construction Section	NO	BAC Resolution No. 24-095	Competitive Bidding	02/16/2024	02/29/2024 -																													

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																							
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 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	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation						Contract Signing	Delivery/Acceptance	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	Sub/Open of Bids	Bid Evaluation					Post-qualification	Notice of Award							
COMPLETED PROCUREMENT ACTIVITIES																																							
	Construction of Road, Brgy. Culat, Casiguran, Aurora	Construction Section	NO	BAC Resolution No. 24-137	Competitive Bidding	03/20/2024	04/05/2024 - 04/11/2024	04/12/2024	04/26/2024	04/26/2024	04/29/2024	05/16/2024	05/20/2024	05/29/2024	05/30/2024			GAA 2024	9,900,000.00		9,900,000.00	9,703,256.82		9,703,256.82	COA, APCC, NGO	n/a	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a				
	Construction of Road, Brgy. Dibacong, Casiguran, Aurora	Construction Section	NO	BAC Resolution No. 24-147	Competitive Bidding	03/20/2024	04/05/2024 - 04/11/2024	04/12/2024	04/26/2024	04/26/2024	04/29/2024	05/16/2024	05/20/2024	05/29/2024	05/30/2024			GAA 2024	4,950,000.00		4,950,000.00	4,860,455.90		4,860,455.90	COA, APCC, NGO	n/a	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a				
	Construction of Flood Control Structure, Brgy. Ditek, San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-150	Competitive Bidding	03/20/2024	04/05/2024 - 04/11/2024	04/12/2024	04/26/2024	04/26/2024	04/29/2024	05/16/2024	05/20/2024	05/29/2024	05/30/2024			GAA 2024	49,500,000.00		49,500,000.00	48,011,618.05		48,011,618.05	COA, APCC, NGO	n/a	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a				
	Construction of Road, Ditumabo, San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-122	Competitive Bidding	03/26/2024	04/15/2024 - 04/21/2024	04/23/2024	05/07/2024	05/07/2024	05/08/2024	05/24/2024	05/28/2024	06/04/2024	06/07/2024			GAA 2024	39,600,000.00		39,600,000.00	38,610,979.18		38,610,979.18	COA, APCC, NGO	n/a	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	n/a	n/a	n/a				
	Construction of Road, Brgy. 3, San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-124	Competitive Bidding	03/26/2024	04/15/2024 - 04/21/2024	04/23/2024	05/07/2024	05/07/2024	05/08/2024	05/24/2024	05/28/2024	06/04/2024	06/07/2024			GAA 2024	14,850,000.00		14,850,000.00	14,473,346.92		14,473,346.92	COA, APCC, NGO	n/a	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	n/a	n/a	n/a				
	Construction of Bridge, Diaman, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution No. 24-140	Competitive Bidding	03/26/2024	04/15/2024 - 04/21/2024	04/23/2024	05/07/2024	05/07/2024	05/08/2024	05/24/2024	05/28/2024	06/04/2024	06/07/2024			GAA 2024	49,500,000.00		49,500,000.00	48,608,612.38		48,608,612.38	COA, APCC, NGO	n/a	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Building (TESDA), Baler, Aurora	Construction Section	NO	BAC Resolution No. 24-162	Competitive Bidding	03/26/2024	04/15/2024 - 04/21/2024	04/23/2024	05/07/2024	05/07/2024	05/08/2024	05/24/2024	05/28/2024	06/04/2024	06/07/2024			GAA 2024	14,850,000.00		14,850,000.00	14,478,575.69		14,478,575.69	COA, APCC, NGO	n/a	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Facility (Emergency Operation Center), Dingalan, Aurora	Construction Section	NO	BAC Resolution No. 24-180	Competitive Bidding	04/11/2024	04/18/2024 - 04/24/2024	04/25/2024	05/09/2024	05/09/2024	05/10/2024	05/24/2024	05/28/2024	06/04/2024	06/07/2024			GAA 2024	9,900,000.00		9,900,000.00	9,604,456.62		9,604,456.62	COA, APCC, NGO	n/a	05/18/2024	05/18/2024	05/18/2024	05/18/2024	05/18/2024	05/18/2024	n/a	n/a	n/a				
	Construction of Road, Bacong, San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-143	Competitive Bidding	04/11/2024	04/18/2024 - 04/24/2024	04/25/2024	05/09/2024	05/09/2024	05/10/2024	05/28/2024	05/30/2024	06/04/2024	06/07/2024			GAA 2024	9,900,000.00		9,900,000.00	9,652,581.14		9,652,581.14	COA, APCC, NGO	n/a	05/18/2024	05/18/2024	05/18/2024	05/18/2024	05/18/2024	05/18/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Building (Convention Center), Dingalan, Aurora Phase 1	Construction Section	NO	BAC Resolution No. 24-157	Competitive Bidding	04/11/2024	04/18/2024 - 04/24/2024	04/25/2024	05/09/2024	05/09/2024	05/10/2024	05/28/2024	05/30/2024	06/04/2024	06/07/2024			GAA 2024	128,700,000.00		128,700,000.00	124,837,028.43		124,837,028.43	COA, APCC, NGO	n/a	05/18/2024	05/18/2024	05/18/2024	05/18/2024	05/18/2024	05/18/2024	n/a	n/a	n/a				
	Construction of Road, Reserva, Baler, Aurora (Phase 2)	Construction Section	NO	BAC Resolution No. 24-120	Competitive Bidding	04/23/2024	04/30/2024 - 05/06/2024	05/08/2024	05/21/2024	05/21/2024	05/22/2024	05/28/2024	05/30/2024	06/04/2024	06/07/2024			GAA 2024	29,700,000.00		29,700,000.00	29,153,623.92		29,153,623.92	COA, APCC, NGO	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	n/a	n/a	n/a				
	Construction of Road, Brgy. Lipit, Dipaculao, Aurora	Construction Section	NO	BAC Resolution No. 24-128	Competitive Bidding	04/23/2024	04/30/2024 - 05/06/2024	05/08/2024	05/21/2024	05/21/2024	05/22/2024	05/28/2024	05/30/2024	06/04/2024	06/07/2024			GAA 2024	29,700,000.00		29,700,000.00	28,807,857.95		28,807,857.95	COA, APCC, NGO	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	n/a	n/a	n/a				
	Construction of Road, Brgy. Esteves, Casiguran Aurora	Construction Section	NO	BAC Resolution No. 24-142	Competitive Bidding	04/23/2024	04/30/2024 - 05/06/2024	05/08/2024	05/21/2024	05/21/2024	05/22/2024	05/28/2024	05/30/2024	06/04/2024	06/07/2024			GAA 2024	55,143,000.00		55,143,000.00	53,561,783.08		53,561,783.08	COA, APCC, NGO	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	n/a	n/a	n/a				
	Construction of Road, Brgy. Cozo, Casiguran, Aurora (Phase 2)	Construction Section	NO	BAC Resolution No. 24-146	Competitive Bidding	04/23/2024	04/30/2024 - 05/06/2024	05/08/2024	05/21/2024	05/21/2024	05/22/2024	05/28/2024	05/30/2024	06/04/2024	06/07/2024			GAA 2024	9,900,000.00		9,900,000.00	9,720,203.16		9,720,203.16	COA, APCC, NGO	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Building (PNP Dipaculao Sub Station), Brgy. Dinadiawan, Dipaculao, Aurora	Construction Section	NO	BAC Resolution No. 24-166	Competitive Bidding	04/23/2024	04/30/2024 - 05/06/2024	05/08/2024	05/21/2024	05/21/2024	05/22/2024	05/28/2024	05/30/2024	06/04/2024	06/07/2024			GAA 2024	4,950,000.00		4,950,000.00	4,852,042.83		4,852,042.83	COA, APCC, NGO	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Building, Baler, Aurora (Phase 2)	Construction Section	NO	BAC Resolution No. 24-045	Competitive Bidding	04/23/2024	04/30/2024 - 05/06/2024	05/08/2024	05/21/2024	05/21/2024	05/22/2024	06/10/2024	06/13/2024	06/21/2024	06/24/2024			GAA 2024	8,415,000.00		8,415,000.00	8,339,248.35		8,339,248.35	COA, APCC, NGO	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	n/a	n/a	n/a				
	Construction of Multi-Purpose Building, Baler, Aurora (Phase 1)	Construction Section	NO	BAC Resolution No. 24-160	Competitive Bidding	04/23/2024	04/30/2024 - 05/06/2024	05/08/2024	05/21/2024	05/21/2024	05/22/2024	06/10/2024	06/13/2024	06/21/2024	06/24/2024			GAA 2024	9,900,000.00		9,900,000.00	9,863,406.92		9,863,406.92	COA, APCC, NGO</														

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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																																						
	Construction of Drainage System, Brgy. 4, San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-151	Competitive Bidding	05/17/2024	05/30/2024 - 06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/25/2024	06/27/2024	07/01/2024	07/02/2024			GAA 2024	9,900,000.00		9,900,000.00	9,799,961.44		9,799,961.44	COA, APCC, NGO	n/a	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	n/a	n/a	n/a			
	Construction of Flood Control Structure, Brgy. Dkaphisan, San Luis, Aurora	Construction Section	NO	BAC Resolution No. 24-152	Competitive Bidding	05/17/2024	05/30/2024 - 06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/25/2024	06/27/2024	07/01/2024	07/02/2024			GAA 2024	19,800,000.00		19,800,000.00	19,628,245.49		19,628,245.49	COA, APCC, NGO	n/a	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	n/a	n/a	n/a			
	Improvement of Old Municipal Hall, Brgy. Poblacon Zone II, Dinalungan, Aurora	Construction Section	NO	BAC Resolution No. 24-168	Competitive Bidding	05/29/2024	06/05/2024 - 06/11/2024	06/13/2024	06/25/2024	06/25/2024	06/26/2024	06/25/2024	06/27/2024	07/01/2024	07/02/2024			GAA 2024	9,900,000.00		9,900,000.00	9,642,311.02		9,642,311.02	COA, APCC, NGO	n/a	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	n/a	n/a	n/a			
	Construction of Road Leading to Tanawan Waterfalls, Brgy Tanawan, Dingalan, Aurora	Construction Section	NO	BAC Resolution No. 24-109	Competitive Bidding	05/29/2024	06/05/2024 - 06/11/2024	06/13/2024	06/25/2024	06/25/2024	06/26/2024	06/25/2024	06/27/2024	07/01/2024	07/02/2024			GAA 2024	11,760,000.00		11,760,000.00	11,467,317.61		11,467,317.61	COA, APCC, NGO	n/a	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	n/a	n/a	n/a			
	Repair and Maintenance of Road Safety Facilities, District Wide	Maintenance Section	NO	BAC Resolution No. 24-187	Competitive Bidding	03/04/2024	03/06/2024 - 03/12/2024	03/14/2024	03/21/2024	03/21/2024	03/22/2024	03/20/2024	03/22/2024	03/25/2024	03/26/2024			0101001 - Regular Agency Fund - New General Appropriations - Specific	3,500,000.00		3,500,000.00	3,482,267.98		3,482,267.98	COA, APCC, NGO	n/a	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a			
	Repair/Maintenance of Damaged Roadways Structure along National Road, Alfonso Castañeda – Ma. Aurora – San Luis Road	Maintenance Section	NO	BAC Resolution No. 24-190	Competitive Bidding	03/04/2024	03/06/2024 - 03/12/2024	03/14/2024	03/21/2024	03/21/2024	03/22/2024	03/20/2024	03/22/2024	03/25/2024	03/26/2024			Routine Maintenance FY 2024	1,798,967.00	1,798,967.00		1,790,620.10	1,790,620.10		COA, APCC, NGO	n/a	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a			
	Repair/Maintenance of Castillo Revetment 1, Baler, Aurora (Phase 1)	Maintenance Section	NO	BAC Resolution No. 24-214	Competitive Bidding	05/17/2024	05/21/2024 - 05/27/2024	05/29/2024	06/11/2024	06/11/2024	06/12/2024	06/21/2024	06/25/2024	07/01/2024	07/02/2024			SR2024-02-01187	3,235,000.00		3,235,000.00	3,171,495.70		3,171,495.70	COA, APCC, NGO	n/a	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	n/a	n/a	n/a			
	Construction of 1-Storey 2-Classroom School Building in Sugut National High School, Brgy. Sugut, Maria Aurora, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-196	Competitive Bidding	04/23/2024	05/02/2024 - 05/08/2024	05/10/2024	05/22/2024	05/22/2024	05/23/2024	06/10/2024	06/13/2024	06/21/2024	06/24/2024			BEFF 2024	4,975,000.00		4,975,000.00	4,907,074.84		4,907,074.84	COA, APCC, NGO	n/a	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	n/a	n/a	n/a			
	Construction of 1-Storey 2-Classroom School Building in Lawang Elementary School, Brgy. Lawang, Diasag, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-197	Competitive Bidding	04/23/2024	05/02/2024 - 05/08/2024	05/10/2024	05/22/2024	05/22/2024	05/23/2024	06/10/2024	06/13/2024	06/21/2024	06/24/2024			BEFF 2024	4,975,000.00		4,975,000.00	4,893,638.36		4,893,638.36	COA, APCC, NGO	n/a	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	n/a	n/a	n/a			
	Construction of 1-Storey 2-Classroom School Building in Cabog Integrated School, Brgy. Matawe, Dingalan, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-199	Competitive Bidding	04/23/2024	05/02/2024 - 05/08/2024	05/10/2024	05/22/2024	05/22/2024	05/23/2024	06/10/2024	06/13/2024	06/21/2024	06/24/2024			BEFF 2024	4,975,000.00		4,975,000.00	4,871,562.26		4,871,562.26	COA, APCC, NGO	n/a	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	n/a	n/a	n/a			
	Construction of 1-Storey 2-Classroom School Building in Casiguran Central School, Brgy. 8, Casiguran, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-198	Competitive Bidding	04/23/2024	05/02/2024 - 05/08/2024	05/10/2024	05/22/2024	05/22/2024	05/23/2024	06/10/2024	06/13/2024	06/21/2024	06/24/2024			BEFF 2024	4,975,000.00		4,975,000.00	4,894,707.59		4,894,707.59	COA, APCC, NGO	n/a	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	n/a	n/a	n/a			
	Construction of 1-Storey 2-Classroom School Building in San Luis Central School, Brgy. 1, San Luis, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-200	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	06/21/2024	06/24/2024			BEFF 2024	4,975,000.00		4,975,000.00	4,899,267.26		4,899,267.26	COA, APCC, NGO	n/a	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	n/a	n/a	n/a			
	Construction of 1-Storey 2-Classroom School Building in Cabocan Integrated School, Brgy. Cabocan, Dipaculo, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-201	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	06/21/2024	06/24/2024			BEFF 2024	4,975,000.00		4,975,000.00	4,886,014.07		4,886,014.07	COA, APCC, NGO	n/a	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	n/a	n/a	n/a			
	Construction of 2STY8CL, Sugut NHS, Maria Aurora, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-202	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	06/21/2024	06/24/2024			BEFF 2024	23,880,000.00		23,880,000.00	23,291,704.21		23,291,704.21	COA, APCC, NGO	n/a	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	n/a	n/a	n/a			
	Construction of 1-Storey 2-Classroom School Building in Dikaphisan Elementary School, Brgy. Dikaphisan, San Luis, Aurora	Planning and Design Section	NO	BAC Resolution No. 24-206	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			BEFF 2024	4,975,000.00		4,975,000.00	4,888,159.52		4,888,159.52	COA, APCC, NGO	n/a	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	n/a	n/a	n/a			
	Concreting of Purok 4, Sikb Cabituculan, Brgy. Reserva FMR, Brgy. Reserva, Baler, Aurora	Construction Section	NO	BAC Resolution No. 24-211	Competitive Bidding	05/07/2024	05/17/2024 - 05/23/2024	05/24/2024	06/06/2024	06/06/2024	06/07/2024	06/25/2024	06/27/2024	07/01/2024	07/02/2024			DA 2024	14,925,000.00		14,925,000.00	14,655,293.77		14,655,293.77	COA, APCC, NGO	n/a	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	n/a	n/a	n/a			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			133,523,967.00																			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			131,169,641.22																			
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			2,354,325.78																			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 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	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				
ONGOING PROCUREMENT ACTIVITIES																																						
	Rehabilitation of Multi-Purpose Facility (Municipal Transport Terminal), Poblacion Zone II, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	06/05/2024	06/06/2024 - 06/12/2024	06/14/2024	06/26/2024	06/26/2024								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	06/07/2024	n/a	n/a	n/a			
	Construction of Bridge, Dikapanikan, Dingalan, Aurora	Construction Section	NO		Competitive Bidding	06/05/2024	06/06/2024 - 06/12/2024	06/14/2024	06/26/2024	06/26/2024								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	06/07/2024	n/a	n/a	n/a			
	Construction of School Facilities Quirino Elementary School, Quirino, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024								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	06/18/2024	n/a	n/a	n/a	Bidout: July 09, 2024		
	Construction (Completion) of Multi-Purpose Facility (Sanitary Landfill), Brgy. Dibaraybay, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024								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	06/18/2024	n/a	n/a	n/a	Bidout: July 09, 2024		
	Rehabilitation of Multi Purpose Building, Brgy. Esteves, Casiguran, Aurora (Phase 3)	Construction Section	NO		Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024								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	06/18/2024	n/a	n/a	n/a	Bidout: July 09, 2024		
	Construction of Multi Purpose Building, Brgy. Esteves, Casiguran, Aurora (Phase 1)	Construction Section	NO		Competitive Bidding	06/10/2024	06/18/2024 - 06/24/2024	06/27/2024	07/09/2024	07/09/2024								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	06/18/2024	n/a	n/a	n/a	Bidout: July 09, 2024		
	Construction of Flood Control Structure, Brgy. Mapalad, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding		06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024								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	06/21/2024	n/a	n/a	n/a	Bidout: July 11, 2024		
	Construction of Multi-Purpose Building (Motorpool), Baler, Aurora	Construction Section	NO		Competitive Bidding		06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024								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	06/21/2024	n/a	n/a	n/a	Bidout: July 11, 2024		
	Construction of Multi Purpose Building, Brgy. Esteves, Casiguran, Aurora (Phase 2)	Construction Section	NO		Competitive Bidding		06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024								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	06/21/2024	n/a	n/a	n/a	Bidout: July 11, 2024		
	Repair and Maintenance of Road Safety Facilities, District Wide	Maintenance Section	NO		Competitive Bidding	06/14/2024	06/14/2024 - 06/20/2024	06/21/2024	07/04/2024	07/04/2024								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	06/18/2024	n/a	n/a	n/a	Bidout: July 04, 2024		
	Repair/Maintenance of Permanent Bridge, Aguang Bridge (B0301SLZ) along Baler – Casiguran Road (Baler – Dinadiawan)	Maintenance Section	NO		Competitive Bidding	06/14/2024	06/14/2024 - 06/20/2024	06/21/2024	07/04/2024	07/04/2024								Routine Maintenance FY 2024	15,461,170.13	15,461,170.13		15,217,067.61	#####		COA, APCC, NGO	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	n/a	n/a	n/a	Bidout: July 04, 2024		
	Construction of 1-Storey 2-Classroom School Building in Mapalad Elementary School, Brgy. Mapalad, Dinalungan, Aurora	Planning and Design Section	NO		Competitive Bidding	04/23/2024	05/02/2024 - 05/08/2024	05/10/2024	05/22/2024	05/22/2024								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	05/03/2024	n/a	n/a	n/a			
	Concreting of Skio Parang, Brgy. Sto. Cristo FMR, Brgy. Sto. Cristo, Maria Aurora, Aurora	Construction Section	NO		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						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	05/13/2024	n/a	n/a	n/a			
	Concreting of Brgy. Sto. Tomas FMR, Brgy. Sto. Tomas, Maria Aurora, Aurora	Construction Section	NO		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						DA 2024	18,905,000.00		18,905,000.00	18,578,756.16		18,578,756.16	COA, APCC, NGO	n/a	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	n/a	n/a	n/a			
	Concreting of Brgy. Nipoo FMR Phase II, Brgy. Nipoo, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	05/07/2024	06/21/2024 - 06/27/2024	06/28/2024	07/11/2024	07/11/2024								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	06/25/2024	n/a	n/a	n/a	Bidout: July 11, 2024		
	Construction of Rainwater Collector System	Construction Section	NO		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					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	06/21/2024	n/a	n/a	n/a			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			483,796,170.13																			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			475,216,454.48																			
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			8,579,715.65																			

PREPARED BY :

ESTRELLITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer