

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2023 (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			
COMPLETED PROCUREMENT ACTIVITIES																																					
	Construction of Road, Brgy. Bayabas, Dipaculao, Aurora	Construction Section	YES	Resolution No. 23-025	Competitive Bidding	10/19/2022	10/24/2022 – 10/30/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/28/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	9,800,000.00		9,800,000.00	9,416,195.84		9,416,195.84	COA, APCC, NGO	n/a	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	n/a	n/a	n/a			
	Construction of Road, Brgy. Maligaya, Dipaculao, Aurora	Construction Section	YES	Resolution No. 23-035	Competitive Bidding	10/19/2022	10/24/2022 – 10/30/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/28/2022	03/16/2023	03/27/2023	03/28/2023			GAA 2023	9,800,000.00		9,800,000.00	9,308,417.39		9,308,417.39	COA, APCC, NGO	n/a	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	n/a	n/a	n/a			
	Construction of Road, Dingalan-Baler, Dingalan, Aurora	Construction Section	YES	Resolution No. 23-069	Competitive Bidding	10/19/2022	10/24/2022 – 10/30/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/28/2022	03/16/2023	03/27/2023	03/28/2023			GAA 2023	99,000,000.00		99,000,000.00	94,042,757.66		94,042,757.66	COA, APCC, NGO	n/a	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	n/a	n/a	n/a			
	Construction of Road, So. Ikaya, Brgy. Zabali, Baler, Aurora	Construction Section	YES	Resolution No. 23-073	Competitive Bidding	10/19/2022	10/24/2022 – 10/30/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/28/2022	02/22/2023	03/06/2023	03/07/2023			GAA 2023	29,700,000.00		29,700,000.00	28,205,923.60		28,205,923.60	COA, APCC, NGO	n/a	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	n/a	n/a	n/a			
	Construction of Road, Brgy. Matawa, Dingalan, Aurora	Construction Section	YES	Resolution No. 23-036	Competitive Bidding	10/26/2022	11/03/2022-11/09/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/07/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	9,800,000.00		9,800,000.00	9,505,074.52		9,505,074.52	COA, APCC, NGO	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	n/a	n/a	n/a			
	Construction of Road, Barangay 2, San Luis, Aurora	Construction Section	YES	Resolution No. 23-038	Competitive Bidding	10/26/2022	11/03/2022-11/09/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/07/2022	02/22/2023	03/06/2023	03/07/2023			GAA 2023	4,950,000.00		4,950,000.00	4,805,541.83		4,805,541.83	COA, APCC, NGO	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	n/a	n/a	n/a			
	Construction (Completion) of Multi-Purpose Building (Covered Court) So. Castillo, Sabang, Baler, Aurora	Construction Section	YES	Resolution No. 23-042	Competitive Bidding	10/26/2022	11/03/2022-11/09/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/07/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	2,970,000.00		2,970,000.00	2,872,749.61		2,872,749.61	COA, APCC, NGO	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	n/a	n/a	n/a			
	Construction of Flood Control Structure, Brgy. Diarabasin, Dipaculao, Aurora	Construction Section	YES	Resolution No. 23-077	Competitive Bidding	10/26/2022	11/03/2022-11/09/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/07/2022	02/15/2023	02/24/2023	02/27/2023			GAA 2023	49,500,000.00		49,500,000.00	47,515,895.19		47,515,895.19	COA, APCC, NGO	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	n/a	n/a	n/a			
	Construction of Flood Control Structure, So. Setan, Brgy. Calabuanan, Baler, Aurora	Construction Section	YES	Resolution No. 23-078	Competitive Bidding	10/26/2022	11/03/2022-11/09/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/07/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	14,700,000.00		14,700,000.00	14,142,626.49		14,142,626.49	COA, APCC, NGO	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	n/a	n/a	n/a			
	Construction of Road, Brgy. Dicabasan, Dilasag, Aurora	Construction Section	YES	Resolution No. 23-031	Competitive Bidding	10/28/2022	11/04/2022-11/10/2022	11/11/2022	11/24/2022	11/24/2022	12/01/2022	12/09/2022	02/15/2023	02/24/2023	02/27/2023			GAA 2023	9,800,000.00		9,800,000.00	9,334,178.90		9,334,178.90	COA, APCC, NGO	n/a	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a			
	Construction of Road, Paltic, Dingalan, Aurora	Construction Section	YES	Resolution No. 23-039	Competitive Bidding	10/28/2022	11/04/2022-11/10/2022	11/11/2022	11/24/2022	11/24/2022	12/01/2022	12/09/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	7,425,000.00		7,425,000.00	7,201,963.30		7,201,963.30	COA, APCC, NGO	n/a	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court) Emeterio Innocles Elementary School, Nipoo, Dinalungan, Aurora	Construction Section	YES	Resolution No. 23-048	Competitive Bidding	10/28/2022	11/04/2022-11/10/2022	11/11/2022	11/24/2022	11/24/2022	12/01/2022	12/09/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	6,435,000.00		6,435,000.00	6,242,418.51		6,242,418.51	COA, APCC, NGO	n/a	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), L. Pimentel, San Luis, Aurora	Construction Section	YES	Resolution No. 23-050	Competitive Bidding	10/28/2022	11/04/2022-11/10/2022	11/11/2022	11/24/2022	11/24/2022	12/01/2022	12/09/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	6,435,000.00		6,435,000.00	6,256,357.94		6,256,357.94	COA, APCC, NGO	n/a	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a			
	Construction of Multi-Purpose Building (Covered Court), Reserva, Baler, Aurora	Construction Section	YES	Resolution No. 23-051	Competitive Bidding	10/28/2022	11/04/2022-11/10/2022	11/11/2022	11/24/2022	11/24/2022	12/01/2022	12/09/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	6,435,000.00		6,435,000.00	6,371,947.25		6,371,947.25	COA, APCC, NGO	n/a	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a			
	Construction of Bridge at Bugayong, Brgy. Pakeg, Dinalungan, Aurora	Construction Section	YES	Resolution No. 23-062	Competitive Bidding	10/28/2022	11/04/2022-11/10/2022	11/11/2022	11/24/2022	11/24/2022	12/01/2022	12/09/2023	03/10/2023	03/20/2023	03/21/2023			GAA 2023	14,850,000.00		14,850,000.00	14,556,219.01		14,556,219.01	COA, APCC, NGO	n/a	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a			
	Construction of Drainage Canal, Brgy. Calabuanan, Baler, Aurora	Construction Section	YES	Resolution No. 23-076	Competitive Bidding	10/28/2022	11/04/2022-11/10/2022	11/11/2022	11/24/2022	11/24/2022	12/01/2022	12/09/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	19,800,000.00		19,800,000.00	18,805,109.71		18,805,109.71	COA, APCC, NGO	n/a	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a			
	Construction of Road, Brgy. Dibutunan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 23-030	Competitive Bidding	11/10/2022	11/16/2022-11/22/2022	11/24/2022	12/06/2022	12/06/2022	12/12/2022	12/19/2022	01/31/2023	02/10/2023	02/13/2023			GAA 2023	9,800,000.00		9,800,000.00	9,405,535.76		9,405,535.76	COA, APCC, NGO	n/a	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	n/a	n/a	n/a			
	Construction of Road, Brgy. Ibona, Dingalan, Aurora																																				

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COMPLETED PROCUREMENT ACTIVITIES																																				
	Construction of Multi-purpose Building (Covered Court), Dagyan National High School, Brgy. Dagyan, Dlasag, Aurora	Construction Section	YES	Resolution No. 23-119	Competitive Bidding	11/23/2022	11/25/2022-12/01/2022	12/02/2022	12/15/2022	12/15/2022	12/22/2022	12/29/2022	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,179,232.31		6,179,232.31	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Multi-purpose Building (Covered Court), Calabuanan National High School, Brgy. Calabuanan, Baler, Aurora	Construction Section	YES	Resolution No. 23-127	Competitive Bidding	11/23/2022	11/25/2022-12/01/2022	12/02/2022	12/15/2022	12/15/2022	12/22/2022	12/29/2022	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,245,295.07		6,245,295.07	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Multi-purpose Building (Covered Court), Brgy. Zabal, Baler, Aurora	Construction Section	YES	Resolution No. 23-128	Competitive Bidding	11/23/2022	11/25/2022-12/01/2022	12/02/2022	12/15/2022	12/15/2022	12/22/2022	12/29/2022	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,167,036.21		6,167,036.21	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Multi-purpose Building (Covered Court), Brgy. Calabuanan, Baler, Aurora	Construction Section	YES	Resolution No. 23-129	Competitive Bidding	11/23/2022	11/25/2022-12/01/2022	12/02/2022	12/15/2022	12/15/2022	12/22/2022	12/29/2022	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,165,710.66		6,165,710.66	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Multi-purpose Building (Covered Court), Aurora National High School, Brgy. Reserva, Baler, Aurora	Construction Section	YES	Resolution No. 23-132	Competitive Bidding	11/23/2022	11/25/2022-12/01/2022	12/02/2022	12/15/2022	12/15/2022	12/22/2022	12/29/2022	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,175,454.32		6,175,454.32	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Road, Guindar, Brgy. Simbahan, Dinalungan, Aurora	Construction Section	YES	Resolution No. 23-071	Competitive Bidding	11/25/2022	12/01/2022-12/07/2022	12/09/2022	12/21/2022	12/21/2022	12/28/2022	01/06/2023	02/15/2023	02/24/2023	02/27/2023			GAA 2023	19,800,000.00		19,800,000.00	19,208,727.92		19,208,727.92	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Multi-purpose Building (Covered Court), San Isidro Elementary School, Brgy. San Isidro, San Luis, Aurora	Construction Section	YES	Resolution No. 23-122	Competitive Bidding	11/25/2022	12/01/2022-12/07/2022	12/09/2022	12/21/2022	12/21/2022	12/28/2022	01/06/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,178,058.56		6,178,058.56	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Multi-purpose Building (Covered Court), Kadayacan Elementary School, Brgy. Kadayacan, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 23-142	Competitive Bidding	11/25/2022	12/01/2022-12/07/2022	12/09/2022	12/21/2022	12/21/2022	12/28/2022	01/06/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,174,052.55		6,174,052.55	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiguran Rd (Dinadawan-Casiguran Sect.) - KD305 + 560 - KD306 + 113, KD307 + 000 - KD313 + 1076	Construction Section	YES	Resolution No. 23-010	Competitive Bidding	11/25/2022	12/02/2022-12/08/2022	12/09/2022	12/22/2022	12/22/2022	12/29/2022	01/12/2023	03/31/2023	04/12/2023	04/13/2023			GAA 2023	25,309,480.00		25,309,480.00	24,428,660.62		24,428,660.62	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Road (Baler-San Luis-Dingalan), San Luis, Aurora	Construction Section	YES	Resolution No. 23-022	Competitive Bidding	11/29/2022	12/02/2022-12/08/2022	12/09/2022	12/22/2022	12/22/2022	12/29/2022	01/12/2023	02/15/2023	02/24/2023	02/27/2023			GAA 2023	49,000,000.00		49,000,000.00	47,903,384.87		47,903,384.87	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Construction of Multi-purpose Building (Covered Court), Sugukt National High School, Brgy. Sugukt, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 23-143	Competitive Bidding	11/29/2022	12/02/2022-12/08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/06/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,179,910.30		6,179,910.30	COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, A Castañeda--Ma Aurora-Sn Luis Rd - KD199 + 000 - KD201 + 473	Construction Section	YES	Resolution No. 23-004	Competitive Bidding	12/02/2022	12/05/2022-12/11/2022	12/14/2022	12/26/2022	12/26/2022	01/03/2023	01/13/2023	03/29/2023	04/12/2023	04/13/2023			GAA 2023	66,444,110.00		66,444,110.00	64,437,144.91		64,437,144.91	COA, APCC, NGO	n/a	12/04/2022	12/04/2022	12/04/2022	12/04/2022	12/04/2022	12/04/2022	n/a	n/a	n/a	
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, A Castañeda--Ma Aurora-Sn Luis Rd - KD224 + (-780) - KD225 + 858	Construction Section	YES	Resolution No. 23-008	Competitive Bidding	12/02/2022	12/05/2022-12/11/2022	12/14/2022	12/26/2022	12/26/2022	01/03/2023	01/13/2023	02/15/2023	02/24/2023	02/27/2023			GAA 2023	76,358,520.00		76,358,520.00	74,052,992.93		74,052,992.93	COA, APCC, NGO	n/a	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	n/a	n/a	n/a	
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, A Castañeda--Ma Aurora-Sn Luis Rd - KD206 + 950 - KD207 + 000, KD207 + 147 - KD207 + 417	Construction Section	YES	Resolution No. 23-005	Competitive Bidding	12/05/2022	12/07/2022-12/13/2022	12/15/2022	12/27/2022	12/27/2022	01/04/2023	01/27/2023	03/27/2023	04/11/2023	04/12/2023			GAA 2023	9,436,420.00		9,436,420.00	9,145,957.93		9,145,957.93	COA, APCC, NGO	n/a	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	n/a	n/a	n/a	
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, A Castañeda--Ma Aurora-Sn Luis Rd - KD215 + 019 - KD217 + 081	Construction Section	YES	Resolution No. 23-007	Competitive Bidding	12/05/2022	12/07/2022-12/13/2022	12/15/2022	12/27/2022	12/27/2022	01/04/2023	01/13/2023	03/31/2023	04/12/2023	04/13/2023			GAA 2023	56,865,520.00		56,865,520.00	55,121,096.05		55,121,096.05	COA, APCC, NGO	n/a	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	n/a	n/a	n/a	
	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, A Castañeda--Ma Aurora-Sn Luis Rd - KD198 + 623 - KD198 + 660, KD198 + 839 - KD198 + 983, KD202 + 382 - KD202 + 481, KD204 + 275 - KD204 + 358, KD204 + 533 - KD204 + 600, KD218 + 000 - KD219 + 000, KD225 + 632 - KD226 + 177	Construction Section	YES	Resolution No. 23-014	Competitive Bidding	12/05/2022	12/07/2022-12/13/2022	12/15/202																												

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2023 (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					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. Calabuanan, Baler, Aurora	Construction Section	YES	Resolution No. 23-026	Competitive Bidding	12/20/2022	12/26/2022-01/01/2023	01/04/2023	01/16/2023	01/16/2023	01/20/2023	01/30/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	9,800,000.00		9,800,000.00	9,303,144.18		9,303,144.18	COA, APCC, NGO	n/a	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	n/a	n/a	n/a		
	Construction of Road, Brgy. Calintas, Casiguran, Aurora	Construction Section	YES	Resolution No. 23-027	Competitive Bidding	12/20/2022	12/26/2022-01/01/2023	01/04/2023	01/16/2023	01/16/2023	01/20/2023	01/30/2023	02/15/2023	02/24/2023	02/27/2023			GAA 2023	9,800,000.00		9,800,000.00	9,325,109.65		9,325,109.65	COA, APCC, NGO	n/a	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	n/a	n/a	n/a		
	Construction of Road, Brgy. Dniog, Dilasag, Aurora	Construction Section	YES	Resolution No. 23-064	Competitive Bidding	12/20/2022	12/26/2022-01/01/2023	01/04/2023	01/16/2023	01/16/2023	01/20/2023	01/30/2023	02/15/2023	02/24/2023	02/27/2023			GAA 2023	9,900,000.00		9,900,000.00	9,427,872.69		9,427,872.69	COA, APCC, NGO	n/a	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	n/a	n/a	n/a		
	Construction of Road, Brgy. Dibut, San Luis, Aurora	Construction Section	YES	Resolution No. 23-099	Competitive Bidding	12/16/2022	12/26/2022-01/01/2023	01/04/2023	01/16/2023	01/16/2023	01/20/2023	01/30/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	14,700,000.00		14,700,000.00	13,998,693.55		13,998,693.55	COA, APCC, NGO	n/a	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	n/a	n/a	n/a		
	Construction of Road, Brgy. Darabasin, Dipaculao, Aurora	Construction Section	YES	Resolution No. 23-105	Competitive Bidding	12/16/2022	12/26/2022-01/01/2023	01/04/2023	01/16/2023	01/16/2023	01/20/2023	01/30/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	19,600,000.00		19,600,000.00	18,600,009.11		18,600,009.11	COA, APCC, NGO	n/a	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	n/a	n/a	n/a		
	Construction of Road, Brgy. Dbaraybay, Dinalungan, Aurora	Construction Section	YES	Resolution No. 23-029	Competitive Bidding	12/28/2022	01/04/2023-01/10/2023	01/12/2023	01/24/2023	01/24/2023	01/31/2023	02/06/2023	02/15/2023	02/24/2023	02/27/2023			GAA 2023	9,800,000.00		9,800,000.00	9,504,787.63		9,504,787.63	COA, APCC, NGO	n/a	1/04/2023	1/04/2023	1/04/2023	1/04/2023	1/04/2023	n/a	n/a	n/a		
	Construction of Road, Brgy. Wenceslao, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 23-108	Competitive Bidding	12/28/2022	01/04/2023-01/10/2023	01/12/2023	01/24/2023	01/24/2023	01/31/2023	02/06/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	9,800,000.00		9,800,000.00	9,302,316.77		9,302,316.77	COA, APCC, NGO	n/a	1/04/2023	1/04/2023	1/04/2023	1/04/2023	1/04/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Culat, Casiguran, Aurora	Construction Section	YES	Resolution No. 23-110	Competitive Bidding	12/28/2022	01/04/2023-01/10/2023	01/12/2023	01/24/2023	01/24/2023	01/31/2023	02/06/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	49,000,000.00		49,000,000.00	46,515,328.58		46,515,328.58	COA, APCC, NGO	n/a	1/04/2023	1/04/2023	1/04/2023	1/04/2023	1/04/2023	n/a	n/a	n/a		
	Construction of Multi-purpose Building (Covered Court), Brgy. Obligacion, Baler, Aurora	Construction Section	YES	Resolution No. 23-130	Competitive Bidding	12/28/2022	01/04/2023-01/10/2023	01/12/2023	01/24/2023	01/24/2023	01/31/2023	02/06/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,195,868.90		6,195,868.90	COA, APCC, NGO	n/a	1/04/2023	1/04/2023	1/04/2023	1/04/2023	1/04/2023	n/a	n/a	n/a		
	Construction of Multi-purpose Building (Covered Court), Diego Ortiz Elementary School, Brgy. Pingit, Baler, Aurora	Construction Section	YES	Resolution No. 23-131	Competitive Bidding	12/28/2022	01/04/2023-01/10/2023	01/12/2023	01/24/2023	01/24/2023	01/31/2023	02/06/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	6,370,000.00		6,370,000.00	6,179,115.77		6,179,115.77	COA, APCC, NGO	n/a	1/04/2023	1/04/2023	1/04/2023	1/04/2023	1/04/2023	n/a	n/a	n/a		
	Construction of Road, Brgy. Ditawin, Dinalungan, Aurora	Construction Section	NO	Resolution No. 23-033	Competitive Bidding	01/17/2023	01/19/2023-01/25/2023	01/27/2023	02/08/2023	02/08/2023	02/15/2023	02/08/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	9,800,000.00		9,800,000.00	9,307,700.36		9,307,700.36	COA, APCC, NGO	n/a	1/19/2023	1/19/2023	1/19/2023	1/19/2023	1/19/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Evacuation Center), Sto Tomas, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 23-054	Competitive Bidding	01/17/2023	01/19/2023-01/25/2023	01/27/2023	02/08/2023	02/08/2023	02/15/2023	02/22/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	4,950,000.00		4,950,000.00	4,798,592.54		4,798,592.54	COA, APCC, NGO	n/a	1/19/2023	1/19/2023	1/19/2023	1/19/2023	1/19/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Evacuation Center), Suklayin, Baler, Aurora	Construction Section	NO	Resolution No. 23-055	Competitive Bidding	01/17/2023	01/19/2023-01/25/2023	01/27/2023	02/08/2023	02/08/2023	02/15/2023	02/22/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	9,900,000.00		9,900,000.00	9,637,549.34		9,637,549.34	COA, APCC, NGO	n/a	1/19/2023	1/19/2023	1/19/2023	1/19/2023	1/19/2023	n/a	n/a	n/a		
	Construction of Water System Lawang, Dilasag, Aurora	Construction Section	NO	Resolution No. 23-057	Competitive Bidding	01/24/2023	01/27/2023-02/02/2023	02/03/2023	02/16/2023	02/16/2023	02/23/2023	03/02/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	4,950,000.00		4,950,000.00	4,716,328.25		4,716,328.25	COA, APCC, NGO	n/a	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023	n/a	n/a	n/a		
	Construction of Road, Brgy. L. Pimentel, San Luis, Aurora	Construction Section	NO	Resolution No. 23-098	Competitive Bidding	01/24/2023	01/27/2023-02/02/2023	02/03/2023	02/16/2023	02/16/2023	02/23/2023	03/02/2023	03/16/2023	03/27/2023	03/28/2023			GAA 2023	9,800,000.00		9,800,000.00	9,308,537.80		9,308,537.80	COA, APCC, NGO	n/a	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023	n/a	n/a	n/a		
	Replacement of Permanent Weak Bridges, Casiguran Br. (B03282L2) along Baler-Casiguran Rd (Dinadawan-Casiguran Sect)	Construction Section	NO	Resolution No. 23-019	Competitive Bidding	01/24/2023	01/27/2023-02/02/2023	02/03/2023	02/16/2023	02/16/2023	02/23/2023	03/02/2023	03/17/2023	03/27/2023	03/28/2023			GAA 2023	86,850,000.00		86,850,000.00	84,243,989.02		84,243,989.02	COA, APCC, NGO	n/a	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023	n/a	n/a	n/a		
	Asset Preservation Program																																			

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

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2023 (INFRA)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Remarks (Explaining changes from the APP)
							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	Acceptances/Turn over	Total	MOOE		CO	Total	MOOE	CO													
COMPLETED PROCUREMENT ACTIVITIES																																					
	Construction of Road, Brgy. Lipit, Dipaculao, Aurora	Construction Section	NO	Resolution No. 23-104	Competitive Bidding	02/14/2023	02/21/2023-02/27/2023	03/02/2023	03/15/2023	03/15/2023	03/20/2023	03/27/2023	03/29/2023	04/12/2023	04/13/2023				GAA 2023	9,900,000.00		9,800,000.00	9,561,214.74		9,561,214.74	COA, APCC, NGO	n/a	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	n/a	n/a	n/a		
	Construction of Multi-purpose Building (Health Facility), Dlasag, Aurora	Construction Section	NO	Resolution No. 23-118	Competitive Bidding	02/14/2023	02/21/2023-02/27/2023	03/02/2023	03/15/2023	03/15/2023	03/20/2023	03/27/2023	03/29/2023	04/12/2023	04/13/2023				GAA 2023	14,700,000.00		14,700,000.00	14,405,024.07		14,405,024.07	COA, APCC, NGO	n/a	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	n/a	n/a	n/a		
	Construction of Multi-purpose Building (Health Facility), Maria Aurora, Aurora	Construction Section	NO	Resolution No. 23-147	Competitive Bidding	02/14/2023	02/21/2023-02/27/2023	03/02/2023	03/15/2023	03/15/2023	03/20/2023	03/27/2023	03/29/2023	04/12/2023	04/13/2023				GAA 2023	14,700,000.00		14,700,000.00	14,260,124.85		14,260,124.85	COA, APCC, NGO	n/a	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	n/a	n/a	n/a		
	Construction of Punglo-Diaman Road, Ma. Aurora, Aurora	Construction Section	NO	Resolution No. 23-159	Competitive Bidding	02/14/2023	02/21/2023-02/27/2023	03/02/2023	03/15/2023	03/15/2023	03/20/2023	03/27/2023	03/29/2023	04/12/2023	04/13/2023				GAA 2023	49,500,000.00		49,500,000.00	48,404,978.08		48,404,978.08	COA, APCC, NGO	n/a	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	n/a	n/a	n/a		
	Construction of Aurora DEO Equipment Section Building, Brgy. Sukayin, Baler, Aurora	Construction Section	NO	Resolution No. 23-164	Competitive Bidding	02/16/2023	02/21/2023-02/27/2023	03/02/2023	03/15/2023	03/15/2023	03/20/2023	03/27/2023	03/29/2023	04/12/2023	04/13/2023				GAA 2023	11,842,320.00		11,842,320.00	11,475,996.91		11,475,996.91	COA, APCC, NGO	n/a	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	n/a	n/a	n/a		
	Construction of Road, Brgy. O4, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 23-023	Competitive Bidding	02/16/2023	02/22/2023-02/28/2023	03/03/2023	03/16/2023	03/16/2023	03/20/2023	03/27/2023	03/30/2023	04/12/2023	04/13/2023				DA 2023	9,800,000.00		9,800,000.00	9,309,510.15		9,309,510.15	COA, APCC, NGO	n/a	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	n/a	n/a	n/a		
	Construction of Road, San Luis, Aurora	Construction Section	NO	Resolution No. 23-096	Competitive Bidding	02/16/2023	02/22/2023-02/28/2023	03/03/2023	03/16/2023	03/16/2023	03/20/2023	03/27/2023	03/30/2023	04/12/2023	04/13/2023				GAA 2023	4,900,000.00		4,900,000.00	4,654,431.74		4,654,431.74	COA, APCC, NGO	n/a	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	n/a	n/a	n/a		
	Construction of Road, San Luis to Dingalan, San Luis, Aurora	Construction Section	NO	Resolution No. 23-161	Competitive Bidding	02/16/2023	02/22/2023-02/28/2023	03/03/2023	03/16/2023	03/16/2023	03/20/2023	03/27/2023	03/30/2023	04/12/2023	04/13/2023				GAA 2023	198,000,000.00		198,000,000.00	195,681,677.76		195,681,677.76	COA, APCC, NGO	n/a	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	n/a	n/a	n/a		
	Construction of Multi-purpose Building (Covered Court), Dimotol Elementary School, So. Dimotol, Brgy. Dianawan, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 23-163	Competitive Bidding	02/16/2023	02/22/2023-02/28/2023	03/03/2023	03/16/2023	03/16/2023	03/20/2023	03/27/2023	03/30/2023	04/12/2023	04/13/2023				GAA 2023	7,840,000.00		7,840,000.00	7,610,855.59		7,610,855.59	COA, APCC, NGO	n/a	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	n/a	n/a	n/a		
	Construction of Multi-purpose Building (Covered Court), Dianawan Elementary School, Brgy. Dianawan, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 23-162	Competitive Bidding	02/16/2023	02/22/2023-02/28/2023	03/03/2023	03/16/2023	03/16/2023	03/20/2023	03/27/2023	03/31/2023	04/12/2023	04/13/2023				GAA 2023	4,900,000.00		4,900,000.00	4,751,815.21		4,751,815.21	COA, APCC, NGO	n/a	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	n/a	n/a	n/a		
	Construction of Road, Brgy. Nonong Sr., San Luis, Aurora	Construction Section	NO	Resolution No. 23-092	Competitive Bidding	02/28/2023	03/01/2023-03/07/2023	03/09/2023	03/21/2023	03/21/2023	03/27/2023	03/30/2023	03/31/2023	04/12/2023	04/13/2023				GAA 2023	67,550,000.00		67,550,000.00	65,523,381.65		65,523,381.65	COA, APCC, NGO	n/a	3/01/2023	3/01/2023	3/01/2023	3/01/2023	3/01/2023	n/a	n/a	n/a		
	Construction of Road, Brgy. San Isidro, San Luis, Aurora	Construction Section	NO	Resolution No. 23-097	Competitive Bidding	02/28/2023	03/01/2023-03/07/2023	03/09/2023	03/21/2023	03/21/2023	03/27/2023	3/30/2023	03/31/2023	04/12/2023	04/13/2023				GAA 2023	4,900,000.00		4,900,000.00	4,756,998.89		4,756,998.89	COA, APCC, NGO	n/a	3/01/2023	3/01/2023	3/01/2023	3/01/2023	3/01/2023	n/a	n/a	n/a		
	Construction of Drainage Structure, Brgy. Reserva, Baler, Aurora	Construction Section	NO	Resolution No. 23-112	Competitive Bidding	02/28/2023	03/01/2023-03/07/2023	03/09/2023	03/21/2023	03/21/2023	03/27/2023	03/30/2023	03/31/2023	04/12/2023	04/13/2023				GAA 2023	29,400,000.00		29,400,000.00	28,555,430.05		28,555,430.05	COA, APCC, NGO	n/a	3/01/2023	3/01/2023	3/01/2023	3/01/2023	3/01/2023	n/a	n/a	n/a		
	Construction of Water System, Brgy. Dinadiawan, Dipaculao, Aurora	Construction Section	NO	Resolution No. 23-091	Competitive Bidding	02/14/2023	02/21/2023-02/27/2023	03/02/2023	03/22/2023	03/22/2023	03/27/2023	03/30/2023	03/31/2023	04/12/2023	04/13/2023				GAA 2023	9,800,000.00		9,800,000.00	9,506,094.33		9,506,094.33	COA, APCC, NGO	n/a	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Municipal Building), Casiguran, Aurora	Construction Section	NO	Resolution No. 23-083	Competitive Bidding	03/03/2023	03/09/2023-03/15/2023	03/17/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	04/12/2023	04/13/2023				GAA 2023	99,000,000.00		99,000,000.00	96,118,423.51		96,118,423.51	COA, APCC, NGO	n/a	3/09/2023	3/09/2023	3/09/2023	3/09/2023	3/09/2023	n/a	n/a	n/a		
	Construction of Ibona Bridge, Dingalan, Aurora	Construction Section	NO	Resolution No. 23-093	Competitive Bidding	03/15/2023	03/16/2023-03/22/2023	03/24/2023	04/05/2023	04/05/2023	04/11/2023	04/11/2023	04/12/2023	04/19/2023	04/20/2023				GAA 2023	135,100,000.00		135,100,000.00	131,025,370.52		131,025,370.52	COA, APCC, NGO	n/a	3/16/2023	3/16/2023	3/16/2023	3/16/2023	3/16/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Barangay Hall), Dilaquid, Dlasag, Aurora	Construction Section	NO	Resolution No. 23-045	Competitive Bidding	03/03/2023	03/09/2023-03/15/2023	03/17/2023	03/29/2023	03/29/2023	04/05/2023	04/14/2023	04/20/202																								

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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 Multi-purpose Building, Brgy. Dianawan, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 23-148	Competitive Bidding	03/15/2023	03/22/2023-03/28/2023	03/30/2023	04/11/2023	04/11/2023	04/17/2023	04/24/2023	05/03/2023	05/15/2023	05/16/2023			GAA 2023	4,900,000.00		4,900,000.00	4,758,885.27		4,758,885.27	COA, APCC, NGO	n/a	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Building (New Municipal Building), San Luis, Aurora	Construction Section	NO	Resolution No. 23-150	Competitive Bidding	03/15/2023	03/22/2023-03/28/2023	03/30/2023	04/11/2023	04/11/2023	04/17/2023	04/24/2023	05/03/2023	05/15/2023	05/16/2023			GAA 2023	96,500,000.00		96,500,000.00	94,327,499.90		94,327,499.90	COA, APCC, NGO	n/a	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	n/a	n/a	n/a												
	Construction of Road, Brgy. Bacong, San Luis, Aurora	Construction Section	NO	Resolution No. 23-024	Competitive Bidding	01/27/2023	03/24/2023-03/30/2023	03/31/2023	04/13/2023	04/13/2023	04/19/2023	04/26/2023	05/03/2023	05/15/2023	05/16/2023			GAA 2023	9,800,000.00		9,800,000.00	9,560,300.51		9,560,300.51	COA, APCC, NGO	n/a	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Building (Health Facility), San Luis, Aurora	Construction Section	NO	Resolution No. 23-121	Competitive Bidding	02/14/2023	03/24/2023-03/30/2023	03/31/2023	04/13/2023	04/13/2023	04/19/2023	04/26/2023	05/03/2023	05/15/2023	05/16/2023			GAA 2023	14,700,000.00		14,700,000.00	14,391,241.44		14,391,241.44	COA, APCC, NGO	n/a	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Facility (Dry Market), Brgy. Zone II, Dinalungan, Aurora	Construction Section	NO	Resolution No. 23-125	Competitive Bidding	03/15/2023	03/24/2023-03/30/2023	03/31/2023	04/13/2023	04/13/2023	04/19/2023	04/26/2023	05/03/2023	05/15/2023	05/16/2023			GAA 2023	9,800,000.00		9,800,000.00	9,529,724.32		9,529,724.32	COA, APCC, NGO	n/a	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	n/a	n/a	n/a												
	Construction of Water System So. Dictorin, Dibayabay, San Luis, Aurora	Construction Section	NO	Resolution No. 23-056	Competitive Bidding	03/15/2023	03/22/2023-03/28/2023	03/30/2023	04/18/2023	04/18/2023	04/25/2023	05/02/2023	05/03/2023	05/15/2023	05/16/2023			GAA 2023	4,950,000.00		4,950,000.00	4,822,934.69		4,822,934.69	COA, APCC, NGO	n/a	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023	n/a	n/a	n/a												
	Construction of Drainage Canal, Barangay 4, Baler, Aurora	Construction Section	NO	Resolution No. 23-041	Competitive Bidding	03/29/2023	04/14/2023-04/20/2023	04/24/2023	05/04/2023	05/04/2023	05/10/2023	05/17/2023	05/31/2023	06/09/2023	06/13/2023			GAA 2023	6,930,000.00		6,930,000.00	6,796,283.84		6,796,283.84	COA, APCC, NGO	n/a	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	n/a	n/a	n/a												
	Construction of Dictorin Port, Brgy. Dibayabay, San Luis, Aurora	Construction Section	NO	Resolution No. 23-123	Competitive Bidding	03/29/2023	04/14/2023-04/20/2023	04/24/2023	05/04/2023	05/04/2023	05/10/2023	05/17/2023	05/31/2023	06/09/2023	06/13/2023			GAA 2023	19,600,000.00		19,600,000.00	19,157,399.20		19,157,399.20	COA, APCC, NGO	n/a	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Building (Commercial Building), Baler, Aurora	Construction Section	NO	Resolution No. 23-134	Competitive Bidding	03/29/2023	04/14/2023-04/20/2023	04/24/2023	05/04/2023	05/04/2023	05/10/2023	05/17/2023	05/31/2023	06/09/2023	06/13/2023			GAA 2023	24,500,000.00		24,500,000.00	23,820,897.12		23,820,897.12	COA, APCC, NGO	n/a	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Building (PCL Building), Baler, Aurora	Construction Section	NO	Resolution No. 23-135	Competitive Bidding	03/29/2023	04/14/2023-04/20/2023	04/24/2023	05/04/2023	05/04/2023	05/10/2023	05/17/2023	05/31/2023	06/09/2023	06/13/2023			GAA 2023	9,800,000.00		9,800,000.00	9,642,501.31		9,642,501.31	COA, APCC, NGO	n/a	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	n/a	n/a	n/a												
	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Sabang, Baler, Aurora	Construction Section	NO	Resolution No. 23-087	Competitive Bidding	04/05/2023	04/19/2023-04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/18/2023	05/25/2023	05/31/2023	06/09/2023	06/13/2023			GAA 2023	9,900,000.00		9,900,000.00	9,682,660.55		9,682,660.55	COA, APCC, NGO	n/a	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Building (Barangay Hall), Brgy. 2, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 23-140	Competitive Bidding	04/05/2023	04/19/2023-04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/18/2023	05/25/2023	05/31/2023	06/09/2023	06/13/2023			GAA 2023	4,900,000.00		4,900,000.00	4,776,587.72		4,776,587.72	COA, APCC, NGO	n/a	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Building (Covered Court), Baler National High School, Brgy. Pingit, Baler, Aurora	Construction Section	NO	Resolution No. 23-133	Competitive Bidding	03/29/2023	04/14/2023-04/20/2023	04/24/2023	05/04/2023	05/04/2023	05/10/2023	05/17/2023	06/08/2023	06/19/2023	06/20/2023			GAA 2023	6,370,000.00		6,370,000.00	6,209,807.53		6,209,807.53	COA, APCC, NGO	n/a	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	n/a	n/a	n/a												
	Construction of Multi-Purpose Building (IBP Hall), Sukdayin, Baler, Aurora	Construction Section	NO	Resolution No. 23-053	Competitive Bidding	04/05/2023	04/19/2023-04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/18/2023	05/25/2023	06/08/2023	06/19/2023	06/20/2023			GAA 2023	4,950,000.00		4,950,000.00	4,846,711.63		4,846,711.63	COA, APCC, NGO	n/a	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	n/a	n/a	n/a												
	Construction of Multi-purpose Building, Brgy. Bacong, San Luis, Aurora	Construction Section	NO	Resolution No. 23-120	Competitive Bidding	04/12/2023	04/19/2023-04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/18/2023	05/25/2023	06/08/2023	06/19/2023	06/20/2023			GAA 2023	3,920,000.00		3,920,000.00	3,864,326.10		3,864,326.10	COA, APCC, NGO	n/a	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	n/a	n/a	n/a												
	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Sabang Baler, Aurora	Construction Section	NO	Resolution No. 23-052	Competitive Bidding	04/18/2023	04/20/2023-04/26/2023	04/28/2023	05/10/2023	05/10/2023	05/18/2023	05/25/2023	06/08/2023	06/19/2023	06/20/2023			GAA 2023	4,950,000.00		4,950,000.00	4,850,150.68		4,850,150.68	COA, APCC, NGO	n/a	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	n/a	n/a	n/a												
	Construction of Water System So. Baitwak, Brgy. San Isidro, San Luis, Aurora	Construction Section	NO	Resolution No. 23-089	Competitive Bidding	04/05/2023	04/20/2023-04/26/2023	04/28/2023	05/10/2023	05/10/2023	05/18/2023	05/25/2023	06/08/2023	06/19/2023	06/20/2023			GAA 2023	9,800,000.00		9,800,000.00	9,602,753.36		9,602,753.36	COA, APCC, NGO	n/a	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023	n/a	n/a	n/a												
	Construction of Seawall (Phase 1), Minanga, Casiguran, Aurora	Construction Section	NO	Resolution No. 23-172	Competitive Bidding	04/05/2023	04/26/2023-05/02/2023	05/03/2023	05/16/2023	05/16/2023	05/23/2023	05/30/2023	06/08/2023	06/19/2023	06/20/2023			GAA 2023	39,200,000.00		39,200,000.00	38,020,911.91		38,020,911.91	COA, APCC, NGO	n/a	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	n/a	n/a	n/a												
	Installation of Road Safety Devices Baler-Casiguran Road (Baler-Dinadiawan) KD275+500 to KD281+512 (Intermittent Section)	Construction Section	NO	Resolution No. 23-158	Competitive Bidding	03/15/2023	04/19/2023-04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/18/2023	05/25/2023	06/13/2023	06/23/2023	06/26/2023			GAA 2023	29,400,000.00		29,400,000.00	28,941,792.64		28,941,792.64	COA, APCC, NGO	n/a	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	n/a	n/a	n/a												
	Concreting of Brgy. Calabuanan FMR																																														

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

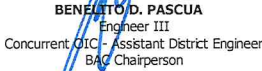
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2023 (INFRA)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Pre-Procurement Conference	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)
							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			
ON-GOING PROCUREMENT ACTIVITIES																																				
	Construction of Road, Brgy. Sukdayin, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/26/2022	12/02/2022-12/08/2022	12/09/2022	12/22/2022	12/22/2022								GAA 2023	34,650,000.00		34,650,000.00				COA, APCC, NGO	n/a	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	Waiting for the release of fund	
	Construction of Road, Brgy. Dagyan, Dilasag, Aurora	Construction Section	YES		Competitive Bidding	12/02/2022	12/05/2022-12/11/2022	12/14/2022	12/26/2022	12/26/2022								GAA 2023	14,850,000.00		14,850,000.00				COA, APCC, NGO	n/a	12/04/2022	12/04/2022	12/04/2022	12/04/2022	12/04/2022	n/a	n/a	n/a	Waiting for the release of fund	
	Construction of Road, Brgy. Dagyan, Dilasag, Aurora	Construction Section	NO		Competitive Bidding	01/17/2023	01/19/2023-01/25/2023	01/27/2023	02/08/2023	02/08/2023								GAA 2023	9,900,000.00		9,900,000.00				COA, APCC, NGO	n/a	1/20/2023	1/20/2023	1/20/2023	1/20/2023	1/20/2023	n/a	n/a	n/a	Waiting for the release of fund	
	Construction of Road, Brgy. Dimabuno, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	02/16/2023	02/22/2023-02/28/2023	03/03/2023	03/16/2023	03/16/2023								GAA 2023	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a	02/24/2023	02/24/2023	02/24/2023	02/24/2023	02/24/2023	n/a	n/a	n/a	Waiting for the release of fund	
	Construction of Road, Brgy. Sukdayin, Baler, Aurora	Construction Section	NO		Competitive Bidding	02/16/2023	02/22/2023-02/28/2023	03/03/2023	03/16/2023	03/16/2023								GAA 2023	19,600,000.00		19,600,000.00				COA, APCC, NGO	n/a	02/24/2023	02/24/2023	02/24/2023	02/24/2023	02/24/2023	n/a	n/a	n/a	Waiting for the release of fund	
	Construction of Bridge, So. Alsanay, Brgy. Dimanayat, San Luis, Aurora	Construction Section	NO		Competitive Bidding	04/27/2023	05/05/2023-05/11/2023	05/12/2023	05/25/2023	05/25/2023								GAA 2023	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Barangay Hall), San Jose, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	03/29/2023	05/17/2023-05/23/2023	05/25/2023	06/06/2023	06/06/2023								GAA 2023	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building (Municipal Hall), Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	03/29/2023	05/17/2023-05/23/2023	05/25/2023	06/06/2023	06/06/2023								GAA 2023	19,800,000.00		19,800,000.00				COA, APCC, NGO	n/a	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	n/a	n/a	n/a		
	Construction/Rehabilitation of Multi-Purpose Facilities Baler Central School, Baler, Aurora	Construction Section	NO		Competitive Bidding	05/03/2023	06/07/2023-06/13/2023	06/15/2023	06/27/2023	06/27/2023								GAA 2023	49,500,000.00		49,500,000.00				COA, APCC, NGO	n/a	06/09/2023	06/09/2023	06/09/2023	06/09/2023	06/09/2023	n/a	n/a	n/a		
	Construction (Completion) of DPWH Aurora DEO Annex Building, Brgy. Reserva, Baler, Aurora	Construction Section	NO		Competitive Bidding	06/06/2023	06/16/2023-06/22/2023	06/23/2023	07/06/2023	07/06/2023								GAA 2023			-				COA, APCC, NGO	n/a	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023	n/a	n/a	n/a		
	Construction of DPWH Aurora District Engineering Office Facilities, Baler, Aurora	Construction Section			Competitive Bidding	06/06/2023	06/16/2023-06/22/2023	06/23/2023	07/06/2023	07/06/2023								GAA 2023			-				COA, APCC, NGO	n/a	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023	n/a	n/a	n/a		
	Construction of VCO Processing Facility, Brgy. Ibuna, Dingalan, Aurora	Construction Section	NO		Competitive Bidding	12/26/2022	12/26/2022-01/01/2023	01/04/2023	01/16/2023	01/16/2023								DA 2023	2,985,000.00		2,985,000.00				COA, APCC, NGO	n/a	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	n/a	n/a	n/a	Waiting for the release of fund	
	Construction of Road, Brgy. Dimabuno, Dipaculao, Aurora	Construction Section	YES		Competitive Bidding	10/19/2022	10/24/2022 – 10/30/2022	11/03/2022	11/15/2022	11/15/2022								GAA 2023	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	n/a	n/a	n/a	Waiting for the release of fund	
	Concreting of Sitio Dimenagsag, Brgy. Calabuanan FMR, Brgy. Calabuanan, Baler, Aurora	Construction Section	NO		Competitive Bidding	04/18/2023	04/26/2023-05/02/2023	05/03/2023	05/16/2023	05/16/2023								DA 2023	19,900,000.00		19,900,000.00				COA, APCC, NGO	n/a	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	n/a	n/a	n/a		
	Concreting of Purok 1 East, Brgy. Sta. Lucia to Brgy. Bagtu FMR, Brgy. Sta. Lucia and Brgy. Bagtu, Maria Aurora, Aurora	Construction Section	NO	23-169	Competitive Bidding	04/05/2023	04/19/2023-04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/18/2023	05/25/2023	07/05/2023					DA 2023	29,850,000.00		29,850,000.00				COA, APCC, NGO	n/a	04/19/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	n/a	n/a	n/a		
	Construction of Multi-purpose Building (Day Care Center), Brgy. 1, Maria Aurora, Aurora	Construction Section	NO	23-139	Competitive Bidding	04/05/2023	04/19/2023-04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/18/2023	05/25/2023	07/05/2023					GAA 2023	4,900,000.00		4,900,000.00				COA, APCC, NGO	n/a	04/21/2023	4/21/2023	4/21/2023	4/21/2023	4/21/2023	n/a	n/a	n/a		
	Repair/Maintenance of Flood Control Structures at Ma. Aurora Br. (B03289L2) along A. Castañeda, Ma. Aurora, San Luis Road, Brgy. Detallen, Maria Aurora, Aurora	Maintenance Section	NO		Competitive Bidding	05/25/2023	06/07/2023-06/13/2023	06/15/2023	06/27/2023	06/27/2023								Routine Maintenance 2023	1,500,000.00	1,500,000.00		-			COA, APCC, NGO	n/a	06/07/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023	n/a	n/a	n/a		
	Repair/Maintenance of DILG Building, PNP Office Building, Brgy. Sukdayin, Baler, Aurora	Maintenance Section	NO		Competitive Bidding	n/a	06/16/2023-06/22/2023	06/23/2023	07/06/2023	07/06/2023								SR2023-04-008765	800,000.00	800,000.00		-			COA, APCC, NGO	n/a	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023	n/a	n/a	n/a		
	Repair of Classrooms, Dagyan NHS, Dilasag, Aurora	Planning & Design Section	NO		Competitive Bidding	06/20/2023	06/27/2023-07/03/2023											BEFF 2023	5,645,250.00		5,645,250.00				COA, APCC, NGO	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	n/a	n/a	n/a		
	Repair of Classrooms, San Leonardo ES, Maria Aurora, Aurora	Planning & Design Section	NO		Competitive Bidding	06/20/2023	06/27/2023-07/03/2023											BEFF 2023	1,254,500.00		1,254,500.00				COA, APCC, NGO	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	n/a	n/a	n/a		
	Repair of Classrooms, Lual NHS, Casiguran, Aurora	Planning & Design Section	NO		Competitive Bidding	06/20/2023	06/27/2023-07/03/2023											BEFF 2023	3,763,500.00		3,763,500.00				COA, APCC, NGO	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	n/a	n/a	n/a		
	Construction of 2 Storey 10 Classroom Building, Maria Aurora National High School, Maria Aurora, Aurora	Planning & Design Section	NO		Competitive Bidding	06/20/2023	06/27/2023-07/03/2023											BEFF 2023	30,000,000.00		30,000,000.00				COA, APCC, NGO	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	n/a	n/a	n/a		
	Construction of 1STY 4CL School Building, Borlongan ES, Dipaculao, Aurora	Planning & Design Section	NO		Competitive Bidding	06/20/2023	06/27/2023-07/03/2023											BEFF 2023	10,000,000.00		10,000,000.00				COA, APCC, NGO	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	n/a	n/a	n/a		
	Construction of 3STY 9CL School Building, Baler National High School, Baler, Aurora	Planning & Design Section	NO		Competitive Bidding	06/20/2023	06/27/2023-07/03/2023											BEFF 2023	30,000,000.00		30,000,000.00				COA, APCC, NGO	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	n/a	n/a	n/a		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			328,098,250.00																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			-																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			328,098,250.00																	

PREPARED BY :


ESTRELITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:


BENEDITO D. PASCUA
Engineer III
Concurrent OIC - Assistant District Engineer
BAC Chairperson

APPROVED BY :


RODERICK A. ANDAL
District Engineer