

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 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							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 Road, Brgy. Suklayin, Baler, Aurora	Construction Section	YES	23-068	Competitive Bidding	10/26/2022	12/02/2022-12/08/2022	12/09/2022	12/22/2022	12/22/2022	12/29/2022	01/12/2023	07/31/2023	08/11/2023	08/14/2023			GAA 2023	34,650,000.00		34,650,000.00	32,902,249.60		32,902,249.60	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, Brgy. Diagyan, Dlasag, Aurora	Construction Section	YES	23-063	Competitive Bidding	12/02/2022	12/05/2022-12/11/2022	12/14/2022	12/26/2022	12/26/2022	01/03/2023	01/09/2023	07/31/2023	08/11/2023	08/14/2023			GAA 2023	14,850,000.00		14,850,000.00	14,239,266.81		14,239,266.81	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	
	Construction of Bridge, So. Alsanay, Brgy. Dimanayat, San Luis, Aurora	Construction Section	NO	23-100	Competitive Bidding	04/27/2023	05/05/2023-05/11/2023	05/12/2023	05/25/2023	05/25/2023	06/01/2023	07/17/2023	07/20/2023	07/31/2023	08/01/2023			GAA 2023	4,900,000.00		4,900,000.00	4,794,506.15		4,794,506.15	COA, APCC, NGO	n/a	05/09/2023	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	23-046	Competitive Bidding	03/29/2023	05/17/2023-05/23/2023	05/25/2023	06/06/2023	06/06/2023	06/13/2023	07/14/2023	07/18/2023	07/28/2023	07/31/2023			GAA 2023	4,900,000.00		4,900,000.00	4,763,031.30		4,763,031.30	COA, APCC, NGO	n/a	05/18/2023	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	23-084	Competitive Bidding	03/29/2023	05/17/2023-05/23/2023	05/25/2023	06/06/2023	06/06/2023	06/12/2023	07/20/2023	07/24/2023	08/02/2023	08/03/2023			GAA 2023	19,800,000.00		19,800,000.00	19,374,672.70		19,374,672.70	COA, APCC, NGO	n/a	05/18/2023	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	23-160	Competitive Bidding	05/01/2023	06/07/2023-06/13/2023	06/15/2023	06/27/2023	06/27/2023	07/03/2023	08/01/2023	08/09/2023	08/11/2023	08/12/2023			GAA 2023	49,500,000.00		49,500,000.00	49,004,793.91		49,004,793.91	COA, APCC, NGO	n/a	06/09/2023	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	23-059	Competitive Bidding	06/06/2023	06/16/2023-06/22/2023	06/23/2023	07/06/2023	07/06/2023	07/12/2023	08/07/2023	08/09/2023	08/12/2023	08/23/2023			GAA 2023	25,793,600.00		25,793,600.00	25,018,562.83		25,018,562.83	COA, APCC, NGO	n/a	06/16/2023	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	NO	23-061	Competitive Bidding	06/06/2023	06/16/2023-06/22/2023	06/23/2023	07/06/2023	07/06/2023	07/12/2023	08/07/2023	08/09/2023	08/12/2023	08/23/2023			GAA 2023	6,370,000.00		6,370,000.00	6,178,823.84		6,178,823.84	COA, APCC, NGO	n/a	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023	n/a	n/a	n/a	
	Construction of Road, Brgy. Dimabuno, Dipaculao, Aurora	Construction Section	YES	23-032	Competitive Bidding	10/19/2022	10/24/2022-10/30/2022	11/03/2022	11/15/2022	11/15/2022	11/21/2022	11/28/2022	07/31/2023	08/11/2023	08/14/2023			GAA 2023	14,700,000.00		14,700,000.00	14,205,124.34		14,205,124.34	COA, APCC, NGO	n/a	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	n/a	n/a	n/a	
	Concreting of Stc. Dimanagsag, Brgy. Calabunan FMR, Brgy. Calabunan, Baler, Aurora	Construction Section	NO	23-168	Competitive Bidding	04/18/2023	04/26/2023-05/02/2023	05/03/2023	05/16/2023	05/16/2023	05/23/2023	07/07/2023	07/25/2023	08/03/2023	08/04/2023			DA 2023	19,900,000.00		19,900,000.00	19,495,557.25		19,495,557.25	COA, APCC, NGO	n/a	04/26/2023	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	07/17/2023	07/18/2023			DA 2023	29,850,000.00		29,850,000.00	29,248,991.54		29,248,991.54	COA, APCC, NGO	n/a	04/19/2023	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	07/17/2023	07/18/2023			GAA 2023	4,900,000.00		4,900,000.00	4,800,359.08		4,800,359.08	COA, APCC, NGO	n/a	04/21/2023	4/21/2023	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. Casafieda, Ma. Aurora, San Luis Road, Brgy. Detallen, Maria Aurora, Aurora	Maintenance Section	NO	23-176	Competitive Bidding	05/25/2023	06/07/2023-06/13/2023	06/15/2023	06/27/2023	06/27/2023	07/04/2023	08/08/2023	08/10/2023	08/22/2023	08/23/2023			Routine Maintenance 2023	1,500,000.00	1,500,000.00		1,470,269.74	1,470,269.74		COA, APCC, NGO	n/a	06/07/2023	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. Suklayin, Baler, Aurora	Maintenance Section	NO	23-177	Competitive Bidding	n/a	06/16/2023-06/22/2023	06/23/2023	07/06/2023	07/06/2023	07/12/2023	08/08/2023	08/10/2023	08/22/2023	08/23/2023			SR2023-04-008765	800,000.00	800,000.00		783,229.66	783,229.66		COA, APCC, NGO	n/a	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023	n/a	n/a	n/a	
	Construction of Solar Water System, Barangay Sabang, Baler, Aurora	Construction Section	NO	23-153	Competitive Bidding	07/10/2023	07/19/2023 - 07/25/2023	07/27/2023	08/08/2023	08/08/2023	08/14/2023	08/18/2023	08/23/2023	09/04/2023	09/05/2023			GAA 2023	9,800,000.00		9,800,000.00	9,607,989.94		9,607,989.94	COA, APCC, NGO	n/a	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	n/a	n/a	n/a	
	Construction of Solar Water System, Barangay Bayanihan, Maria Aurora, Aurora	Construction Section	NO	23-154	Competitive Bidding	07/10/2023	07/19/2023 - 07/25/2023	07/27/2023	08/08/2023	08/08/2023	08/14/2023	08/18/2023	08/23/2023	09/04/2023	09/05/2023			GAA 2023	9,800,000.00		9,800,000.00	9,604,803.02		9,604,803.02	COA, APCC, NGO	n/a	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	n/a	n/a	n/a	
	Construction of Solar Water System, Barangay Dinadlawan, Dipaculao, Aurora	Construction Section	NO	23-155	Competitive Bidding	07/10/2023	07/19/2023 - 07/25/2023	07/27/2023	08/08/2023	08/08/2023	08/14/2023	08/18/2023	08/23/2023	09/04/2023	09/05/2023			GAA 2023	9,800,000.00		9,800,000.00	9,606,345.29		9,606,345.29	COA, APCC, NGO	n/a	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/				

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							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																																			
	Repair of Classrooms, Bayanhan NHS, Maria Aurora, Aurora	Planning & Design Section	NO	23-183	Competitive Bidding	06/20/2023	07/21/2023 - 07/27/2023	07/28/2023	08/10/2023	08/10/2023	08/17/2023	08/30/2023	09/12/2023	09/22/2023	09/25/2023			BEFF 2023	5,645,250.00		5,645,250.00	5,497,707.00		5,497,707.00	COA, APCC, NGO	n/a	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	n/a	n/a	n/a	
	Repair of Classrooms, Cabog Integrated School, Dingalan, Aurora	Planning & Design Section	NO	23-185	Competitive Bidding	06/20/2023	07/21/2023 - 07/27/2023	07/28/2023	08/10/2023	08/10/2023	08/17/2023	09/04/2023	09/12/2023	09/22/2023	09/25/2023			BEFF 2023	2,509,000.00		2,509,000.00	2,444,152.74		2,444,152.74	COA, APCC, NGO	n/a	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	n/a	n/a	n/a	
	Repair of Classrooms, Tinib - Calanguasan IS, Casiguran, Aurora	Planning & Design Section	NO	23-186	Competitive Bidding	06/20/2023	07/21/2023 - 07/27/2023	07/28/2023	08/10/2023	08/10/2023	08/17/2023	09/04/2023	09/12/2023	09/22/2023	09/25/2023			BEFF 2023	3,136,250.00		3,136,250.00	3,050,049.55		3,050,049.55	COA, APCC, NGO	n/a	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	n/a	n/a	n/a	
	Repair of Classrooms, Ditumabo ES, San Luis, Aurora	Planning & Design Section	NO	23-188	Competitive Bidding	06/20/2023	07/26/2023 - 08/01/2023	08/03/2023	08/15/2023	08/15/2023	08/23/2023	09/04/2023	09/12/2023	09/22/2023	09/25/2023			BEFF 2023	5,645,250.00		5,645,250.00	5,530,921.57		5,530,921.57	COA, APCC, NGO	n/a	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	n/a	n/a	n/a	
	Repair of Classrooms, Ramada NHS, Maria Aurora, Aurora	Planning & Design Section	NO	23-189	Competitive Bidding	06/20/2023	07/26/2023 - 08/01/2023	08/03/2023	08/15/2023	08/15/2023	08/23/2023	09/01/2023	09/12/2023	09/22/2023	09/25/2023			BEFF 2023	4,390,750.00		4,390,750.00	4,308,415.87		4,308,415.87	COA, APCC, NGO	n/a	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	n/a	n/a	n/a	
	Repair of Classrooms, San Isidro ES, San Luis, Aurora	Planning & Design Section	NO	23-191	Competitive Bidding	06/20/2023	07/26/2023 - 08/01/2023	08/03/2023	08/15/2023	08/15/2023	08/23/2023	09/01/2023	09/12/2023	09/22/2023	09/25/2023			BEFF 2023	7,430,500.00		7,430,500.00	7,321,889.74		7,321,889.74	COA, APCC, NGO	n/a	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	n/a	n/a	n/a	
	Repair of Classrooms, Diego T. Ortiz ES, Baler, Aurora	Planning & Design Section	NO	23-192	Competitive Bidding	06/20/2023	07/26/2023 - 08/01/2023	08/03/2023	08/15/2023	08/15/2023	08/23/2023	09/15/2023	09/20/2023	09/29/2023	10/02/2023			BEFF 2023	5,018,000.00		5,018,000.00	4,881,046.51		4,881,046.51	COA, APCC, NGO	n/a	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	n/a	n/a	n/a	
	Repair of Classrooms, Anacleto V. Mjares ES, Baler, Aurora	Planning & Design Section	NO	23-193	Competitive Bidding	06/20/2023	07/26/2023 - 08/01/2023	08/03/2023	08/15/2023	08/15/2023	08/23/2023	09/15/2023	09/20/2023	09/29/2023	10/02/2023			BEFF 2023	4,390,750.00		4,390,750.00	4,279,214.02		4,279,214.02	COA, APCC, NGO	n/a	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	n/a	n/a	n/a	
	Repair of Classrooms, Calao ES, Maria Aurora, Aurora	Planning & Design Section	NO	23-196	Competitive Bidding	06/20/2023	07/26/2023 - 08/01/2023	08/03/2023	08/15/2023	08/15/2023	08/23/2023	08/29/2023	09/20/2023	09/29/2023	10/02/2023			BEFF 2023	3,136,250.00		3,136,250.00	3,079,890.03		3,079,890.03	COA, APCC, NGO	n/a	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	n/a	n/a	n/a	
	Repair of Classrooms, Sto. Tomas ES, Maria Aurora, Aurora	Planning & Design Section	NO	23-190	Competitive Bidding	06/20/2023	08/18/2023 - 08/24/2023	08/25/2023	09/07/2023	09/07/2023	09/14/2023	09/15/2023	09/20/2023	09/29/2023	10/02/2023			BEFF 2023	3,136,250.00		3,136,250.00	3,041,261.01		3,041,261.01	COA, APCC, NGO	n/a	08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/22/2023	n/a	n/a	n/a	
	Repair of Classrooms, Dipacuba CS, Dipacuba, Aurora	Planning & Design Section	NO	23-184	Competitive Bidding	06/20/2023	07/21/2023 - 07/27/2023	07/28/2023	08/10/2023	08/10/2023	08/17/2023	09/04/2023	09/20/2023	09/29/2023	10/02/2023			BEFF 2023	7,527,000.00		7,527,000.00	7,395,881.08		7,395,881.08	COA, APCC, NGO	n/a	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	n/a	n/a	n/a	
	Construction of 1STY 4CL School Building, Camilo Osas ES, Dilasag, Aurora	Planning & Design Section	NO	23-201	Competitive Bidding	06/20/2023	07/06/2023 - 07/12/2023	07/14/2023	07/27/2023	07/27/2023	08/03/2023	08/22/2023	10/06/2023	10/18/2023	10/19/2023			BEFF 2023	10,000,000.00		10,000,000.00	9,728,874.27		9,728,874.27	COA, APCC, NGO	n/a	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	n/a	n/a	n/a	
	Construction of 2 Storey 6CL and 1 Storey 1CL School Building, Aurora National Science High School, Baler, Aurora	Planning & Design Section	NO	23-203	Competitive Bidding	06/20/2023	07/06/2023 - 07/12/2023	07/14/2023	07/27/2023	07/27/2023	08/03/2023	08/22/2023	10/06/2023	10/18/2023	10/19/2023			BEFF 2023	20,000,000.00		20,000,000.00	19,399,701.13		19,399,701.13	COA, APCC, NGO	n/a	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Day Care Center), Brgy. Zabali, Baler, Aurora	Construction Section	NO	23-206	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/30/2023	12/11/2023	12/12/2023			Additional Fund FY 2023	4,950,000.00		4,950,000.00	4,850,826.45		4,850,826.45	COA, APCC, NGO	n/a	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Blanco, Maria Aurora, Aurora	Construction Section	NO	23-207	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/30/2023	12/11/2023	12/12/2023			Additional Fund FY 2023	4,950,000.00		4,950,000.00	4,823,958.28		4,823,958.28	COA, APCC, NGO	n/a	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Covered Court), Quirino Elementary School, Quirino, Maria Aurora	Construction Section	NO	23-208	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/30/2023	12/11/2023	12/12/2023			Additional Fund FY 2023	6,435,000.00		6,435,000.00	6,305,998.14		6,305,998.14	COA, APCC, NGO	n/a	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	n/a	n/a	n/a	
	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Ditumabo, San Luis, Aurora	Construction Section	NO	23-209	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/30/2023	12/11/2023	12/12/2023			Additional Fund FY 2023	3,465,000.00		3,465,000.00	3,389,958.32		3,389,958.32	COA, APCC, NGO	n/a	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	n/a	n/a	n/a	
	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Ibona, Dingalan, Aurora	Construction Section	NO	23-211	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/30/2023	12/11/2023	12/12/2023			Additional Fund FY 2023	4,950,000.00		4,950,000.00	4,837,363.97		4,837,363.97	COA, APCC, NGO	n/a	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	n/a	n/a	n/a	
	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. San Isidro, San Luis, Aurora	Construction Section	NO	23-212	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/30/2023	12/11/2023	12/12/2023			Additional Fund FY 2023	3,465,000.00		3,465,000.00	3,377,702.88		3,377,702.88	COA, APCC, NGO	n/a	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	n/a	n/a	n/a	
	Construction of Multi-Purpose Building (Covered Court), Manggitanan Elementary School, Brgy. Manggitanan, Dilasag, Aurora	Construction Section	NO	23-213	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/30/2023	12/11/2023	12/12/2023			Additional Fund FY 2023	6,435,000.00		6,435,000.00	6,257,453.99		6,257,453.99	COA, APCC, NGO	n/a	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	n/a	n/a	n/a	
	Construction of Road, Brgy. Ditnagyan, Casiguran, Aurora	Construction Section	NO	23-214	Competitive Bidding	10/11/2023	10/16/2023 - 10/22/2023	10/24/2023	11/07/2023																										

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

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 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)			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	COA	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
ONGOING PROCUREMENT ACTIVITIES																																			
	Construction of Multi-Purpose Building (Municipal Hall), Dinakulangan, Aurora	Construction Section	YES		Competitive Bidding	10/13/2023	10/19/2023 - 10/25/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/27/2023					GAA 2024	17,820,000.00		17,820,000.00				COA, APCC, NGO	n/a	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 Dikapanikan, Dingalan, Aurora	Construction Section	YES		Competitive Bidding	10/13/2023	10/19/2023 - 10/25/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/27/2023					GAA 2024	9,900,000.00		9,900,000.00				COA, APCC, NGO	n/a	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), Dinog National High School, Barangay Dinog, Dlasag, Aurora	Construction Section	YES		Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/20/2023	12/04/2023					GAA 2024	3,465,000.00		3,465,000.00				COA, APCC, NGO	n/a	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, Dipaculo, Aurora	Construction Section	YES		Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/20/2023	12/04/2023					GAA 2024	4,950,000.00		4,950,000.00				COA, APCC, NGO	n/a	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), Darabasan Elementary School, Barangay Darabasan, Dilasag, Aurora	Construction Section	YES		Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/20/2023	12/04/2023					GAA 2024	6,435,000.00		6,435,000.00				COA, APCC, NGO	n/a	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. Beringas, Dipaculo, Aurora	Construction Section	YES		Competitive Bidding	10/18/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/20/2023	12/04/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	10/24/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/23/2023	12/05/2023					GAA 2024	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a	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 Cabaatuan, Baler, Aurora	Construction Section	YES		Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/23/2023	12/05/2023					GAA 2024	6,435,000.00		6,435,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/23/2023	12/05/2023					GAA 2024	6,435,000.00		6,435,000.00				COA, APCC, NGO	n/a	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), Darabasan National High School, Barangay Darabasan, Dipaculo, Aurora	Construction Section	YES		Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/23/2023	12/05/2023					GAA 2024	6,435,000.00		6,435,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	10/18/2023	10/27/2023 - 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/23/2023	12/05/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	10/24/2023	10/31/2023 - 11/06/2023	11/09/2023	11/21/2023	11/21/2023	11/27/2023	12/07/2023					GAA 2024	31,686,340.00		31,686,340.00				COA, APCC, NGO	n/a	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	n/a	n/a	n/a		
	Construction/Rehabilitation of Baltwak - San Isidro Flood Control, San Luis, Aurora	Construction Section	YES		Competitive Bidding	10/20/2023	10/31/2023 - 11/06/2023	11/09/2023	11/21/2023	11/21/2023	11/27/2023	12/07/2023					GAA 2024	49,000,000.00		49,000,000.00				COA, APCC, NGO	n/a	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, Dinakulangan, Aurora	Construction Section	YES		Competitive Bidding	10/20/2023	10/31/2023 - 11/06/2023	11/09/2023	11/21/2023	11/21/2023							GAA 2024	3,920,000.00		3,920,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	10/24/2023	11/03/2023 - 11/09/2023	11/10/2023	11/23/2023	11/23/2023							GAA 2024	21,039,620.00		21,039,620.00				COA, APCC, NGO	n/a	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		Competitive Bidding	10/20/2023	11/03/2023 - 11/09/2023	11/10/2023	11/23/2023	11/23/2023	11/28/2023	12/14/2023					GAA 2024	6,860,000.00		6,860,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	10/18/2023	11/03/2023 - 11/09/2023	11/10/2023	11/23/2023	11/23/2023	11/28/2023	12/14/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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 (Baler-Dinadiawan) - K0265 + 360 - K0267 + 469	Construction Section	YES		Competitive Bidding	10/24/2023	11/07/2023 - 11/13/2023	11/16/2023	11/28/2023	11/28/2023	12/01/2023	12/18/2023					GAA 2024	43,435,560.00		43,435,560.00				COA, APCC, NGO	n/a	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	n/a	n/a	n/a		
	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0301 + 388 - K0301 + 845, K0303 + 243 - K0303 + 410, K0316 + 000 - K0316 + 204, K0317 + 021 - K0317 + 028, K0318 + 929 - K0319 + 634, K0331 + 050 - K0331 + 170, K0331 + 276 - K0331 + 381, K0333 + 053 - K0333 + 202, K0333 + 232 - K0333 + 435, K0338 + 747 - K0338 + 940	Construction Section	YES		Competitive Bidding	10/24/2023	11/07/2023 - 11/13/2023	11/16/2023	11/28/2023	11/28/2023	12/01/2023	12/18/2023					GAA 2024	12,070,660.00		12,070,660.00				COA, APCC, NGO	n/a	11/08/2023	11/08/2023</								

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PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 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	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/Turnover		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award			
ONGOING PROCUREMENT ACTIVITIES																																			
	Construction of Flood Control Structure, Brgy. Lual, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	10/18/2023	11/21/2023 - 11/27/2023	11/30/2023	12/12/2023	12/12/2023	12/18/2023	12/21/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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 Slops, 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		Competitive Bidding	11/10/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/21/2023					GAA 2024	11,737,460.00		11,737,460.00				COA, APCC, NGO	n/a	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	n/a	n/a	n/a		
	Construction of Kinalapan Flood Control Structure, Barangay Pingit, Baler, Aurora	Construction Section	YES		Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/21/2023					GAA 2024	49,000,000.00		49,000,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/21/2023					GAA 2024	17,640,000.00		17,640,000.00				COA, APCC, NGO	n/a	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, Dlasag, Aurora	Construction Section	YES		Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/21/2023					GAA 2024	14,700,000.00		14,700,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	11/14/2023	11/22/2023 - 11/28/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/21/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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		Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/20/2023	12/27/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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. Dinadiawan, Dipaculo, Aurora	Construction Section	YES		Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/20/2023	12/27/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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, Dipaculo, Aurora	Construction Section	YES		Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/20/2023	12/27/2023					GAA 2024	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	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. Davidawan, Dingalan, Aurora	Construction Section	YES		Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/15/2023	12/15/2023	12/20/2023	12/27/2023					GAA 2024	16,887,500.00		16,887,500.00				COA, APCC, NGO	n/a	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		Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023					GAA 2024	29,506,820.00		29,506,820.00				COA, APCC, NGO	n/a	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		Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023					GAA 2024	28,462,140.00		28,462,140.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Network Development Program - Off-Carriageway Improvement - Tertiary Roads, A Castañeda-Ma Aurora-Sn Luis Rd - K0196 + 124 - K0196 + 805, K0196 + 877 - K0196 + 886, K0206 + 500 - K0206 + 661.70, K0207 + 265 - K0207 + 352, K0210 + 254.30 - K0213 + 306.80, K0213 + 511.60 - K0214 + 168, K0214 + 711 - K0215 + 000, K0217 + 171 - K0217 + 620, K0217 + 624 - K0217 + 640	Construction Section	YES		Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023					GAA 2024	52,010,605.00		52,010,605.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Construction of Water System, Brgy. Dbet, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023					GAA 2024	9,650,000.00		9,650,000.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Butas na Bato, Dingalan, Aurora	Construction Section	YES		Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023					GAA 2024	28,950,000.00		28,950,000.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Brgy. Dianed, Dipaculo, Aurora	Construction Section	YES		Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023					GAA 2024	48,250,000.00		48,250,000.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building, Brgy. Pakit, Dingalan, Aurora	Construction Section	YES		Competitive Bidding	11/22/2023	11/28/2023 - 12/04/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023					GAA 2024	7,920,000.00		7,920,000.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Construction of Flood Control Structure, Barangay San Jose, Ma. Aurora, Aurora	Construction Section	YES		Competitive Bidding	11/24/2023	11/30/2023 - 12/06/2023	12/07/2023	12/20/2023	12/20/2023	12/27/2023	12/28/2023					GAA 2024	49,000,000.00		49,000,000.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Construction (Completion) of Multi-Purpose Building, Barangay Calabuanan, Baler, Aurora	Construction Section	YES		Competitive Bidding	11/24/2023	11/30/2023 - 12/06/2023	12/07/2023	12/20/2023	12/20/2023	12/27/2023	12/28/2023					GAA 2024	3,960,000.00		3,960,000.00	-			COA, APCC, NGO	n/a	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	n/a	n/a	n/a		
	Construction of Multi-Purpose Building, Calabang-Dinagyan Elementary School, Barangay Calabang, Casiguran, Aurora	Construction Section	YES		Competitive Bidding	11/17/2023	11/24/2023 - 11/30/2023	12/01/2023	12/22/2023	12/22/2023	12/27/2023	12/28/2023					GAA 2024	4,950,000.00		4,950,000.00	-			COA, APCC, NGO	n/a	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	n/a	n/a	n/a		
	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Nueva Ecija-Aurora Rd - K0205 + 997 - K0208 + 000, K0212 + 000 - K0214 + 909, K0214 + 940 - K0217 + 000	Construction Section	YES		Competitive Bidding	11/24/2023	12/06/2023 - 12/12/2023	12/14/2023	12/27/2023	12/27/2023							GAA 2024	49,543,100.00		4															