

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
18CN0155	Construction of Flood Control Mitigation, Sitio Aves 2, Brgy. Patig, Dingalan, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/17/18	12/17/18	18/12/2018	19/12/2018	12/21/18	01/03/19	01/04/19		GAA 2019
18CN0166	Construction of Flood Control Mitigation, Brgy. Patig Coast, Dingalan, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/17/18	12/17/18	18/12/2018	19/12/2018	12/21/18	01/03/19	01/04/19		GAA 2019
18CN0167	Construction of Two-Storey 4-Classrooms School Building, Cansajacan Elementary School, Dingalan, Aurora	Planning & Design Section	Competitive Bidding	11/28/18	12/5/18-12/11/18	12/14/18	12/27/18	12/27/18	12/27/18	28/12/2018	12/28/18	01/07/19	01/08/19		GAA 2019
18CN0168	Construction of 2-Storey 6-Classrooms School Building, Dingalan Central School, Dingalan, Aurora	Planning & Design Section	Competitive Bidding	11/28/18	12/5/18-12/11/18	12/14/18	12/27/18	12/27/18	12/27/18	28/12/2018	12/28/18	01/07/19	01/08/19		GAA 2019
18CN0169	Construction of 2-Storey 6-Classrooms School Building, Leon Diaz St. Elementary School, Ma. Aurora, Aurora	Planning & Design Section	Competitive Bidding	11/28/18	12/5/18-12/11/18	12/14/18	12/27/18	12/27/18	12/27/18	28/12/2018	12/28/18	01/07/19	01/08/19		GAA 2019
18CN0170	Construction of One-Storey Three Classroom School Building, Agues Elementary School, Casiguran, Aurora	Planning & Design Section	Competitive Bidding	11/28/18	12/5/18-12/11/18	12/14/18	12/27/18	12/27/18	12/27/18	28/12/2018	12/28/18	01/07/19	01/08/19		GAA 2019
19CN0020	Construction of Multi-Purpose Building (Classroom), Brgy. Suglit, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	02/04/19	02/04/19	5/2/19-11/2/19	12/2/19-20/2/19	05/28/19	06/07/19	06/10/19		GAA 2019
19CN0024	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Calibnan, Casiguran, Aurora	Construction Section	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	06/06/19	06/17/19	06/18/19		GAA 2019
19CN0025	Construction of Drainage Canal (M. L. Quezon, G.V. Esteves, V. Milon, and L. Sayago Streets), Brgy. Banaon, Casiguran, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	05/23/19	06/03/19	06/04/19		GAA 2019
19CN0028	Concreting (Extension) of Road, Brgy. Bayanhan, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	11/07/18	14/11/18-20/11/18	11/22/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	05/31/19	06/07/19	06/11/19		GAA 2019
19CN0029	Concreting of Road, Brgy. Maligaya, Dilasag, Aurora	Construction Section	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	05/28/19	06/07/19	06/10/19		GAA 2019
19CN0030	Concreting of Road, Brgy. Tabas, Casiguran, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	05/28/19	06/07/19	06/10/19		GAA 2019
19CN0032	Construction of Road, Brgy. Puanog, Dipaculo, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	05/28/19	06/07/19	06/10/19		GAA 2019
19CN0037	Construction of Baken Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	01/25/19	2/1/19-2/7/19	02/08/19	02/21/19	02/21/19	22/2/19-1/3/19	4/3/19-12/3/19	05/24/19	06/03/19	06/04/19		GAA 2019
19CN0038	Construction of Baulio Flood Control, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	11/28/18	12/5/18-12/11/18	12/14/18	12/27/18	12/27/18	28/12/18-7/1/19	8/1/19-16/1/19	05/23/19	06/03/19	06/04/19		GAA 2019
19CN0039	Construction of Bazar Flood Control, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	06/07/19	06/17/19	06/18/19		GAA 2019
19CN0040	Construction of Buhangin I Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	06/07/19	06/17/19	06/18/19		GAA 2019
19CN0041	Construction of Calibnan to Setan Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/07/19	06/17/19	06/18/19		GAA 2019

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Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Procurement Observers	Pre- procurement Conference	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualificati on	Notice of Award	Contract Signig g		Delive r/Ac ceptance
Construction of Flood Control Mitigation, Site Aves 2, Brgy- Pakik, Dingalan, Aurora	14,475,000.00		14,475,000.00	13,750,249.00		13,750,249.00	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Construction of Flood Control Mitigation, Brgy, Pakik Coast, Dingalan, Aurora	14,475,000.00		14,475,000.00	13,750,249.00		13,750,249.00	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Construction of Two-Storey 4-Classrooms School Building, Caragsacan Elementary School, Dingalan, Aurora	9,129,125.00		9,129,125.00	8,696,396.44		8,696,396.44	COA, APCC, NGO	N/A	12/07/18	12/07/18	12/07/18	12/07/18	N/A	N/A	N/A	
Construction of 2-Storey 6-Classrooms School Building, Dingalan Central School, Dingalan, Aurora	11,865,375.00		11,865,375.00	11,505,669.09		11,505,669.09	COA, APCC, NGO	N/A	12/07/18	12/07/18	12/07/18	12/07/18	N/A	N/A	N/A	
Construction of 2-Storey 6-Classrooms School Building, Leon Diaz St. Elementary School, Ma, Aurora, Aurora	11,565,879.99		11,565,879.99	11,207,616.10		11,207,616.10	COA, APCC, NGO	N/A	12/07/18	12/07/18	12/07/18	12/07/18	N/A	N/A	N/A	
Construction of One-Storey Three Classroom School Building, Agues Elementary School, Casiguran, Aurora	5,814,543.48		5,814,543.48	5,631,032.50		5,631,032.50	COA, APCC, NGO	N/A	12/07/18	12/07/18	12/07/18	12/07/18	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Classroom), Brgy- Sugat, Maria Aurora, Aurora	3,960,000.00		3,960,000.00	3,800,182.81		3,800,182.81	COA, APCC, NGO	N/A	01/10/2019	01/10/2019	01/10/2019	01/10/2019	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Senior Citizens Building), Brgy, Calibagan, Casiguran, Aurora	1,980,000.00		1,980,000.00	1,905,371.73		1,905,371.73	COA, APCC, NGO	N/A	02/11/2019	02/11/2019	02/11/2019	02/11/2019	N/A	N/A	N/A	
Construction of Drainage Canal (M. L. Quezon, G.V. Esteves, V. Mitan, and L. Sayago Streets), Brgy, Blinonan, Casiguran, Aurora	7,920,000.00		7,920,000.00	7,516,237.49		7,516,237.49	COA, APCC, NGO	N/A	11/19/18	11/19/18	11/19/18	11/19/18	N/A	N/A	N/A	
Concretizing (Extension) of Road, Brgy, Bayanhan, Maria Aurora, Aurora	4,950,000.00		4,950,000.00	4,696,858.72		4,696,858.72	COA, APCC, NGO	N/A	11/19/18	11/19/18	11/19/18	11/19/18	N/A	N/A	N/A	
Concretizing of Road, Brgy, Malibaya, Dilasag, Aurora	9,900,000.00		9,900,000.00	9,399,156.43		9,399,156.43	COA, APCC, NGO	N/A	10/04/2018	04/10/18	04/10/18	04/10/18	N/A	N/A	N/A	
Concretizing of Road, Brgy, Tabasa, Casiguran, Aurora	9,900,000.00		9,900,000.00	9,393,807.76		9,393,807.76	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Construction of Road, Brgy, Puangl, Dipaculao, Aurora	9,900,000.00		9,900,000.00	9,405,144.55		9,405,144.55	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Construction of Baken Flood Control, Baler, Aurora	29,400,000.00		29,400,000.00	27,910,164.86		27,910,164.86	COA, APCC, NGO	N/A	02/04/2019	02/04/2019	04/02/19	04/02/19	N/A	N/A	N/A	
Construction of Baulo Flood Control, Ma, Aurora, Aurora	24,500,000.00		24,500,000.00	23,253,764.15		23,253,764.15	COA, APCC, NGO	N/A	12/07/2018	07/12/18	07/12/18	07/12/18	N/A	N/A	N/A	
Construction of Bazal Flood Control, Ma, Aurora, Aurora	24,500,000.00		24,500,000.00	23,270,716.48		23,270,716.48	COA, APCC, NGO	N/A	02/11/2019	11/02/19	11/02/19	11/02/19	N/A	N/A	N/A	
Construction of Buhangin I Flood Control, Baler, Aurora	49,000,000.00		49,000,000.00	46,512,682.32		46,512,682.32	COA, APCC, NGO	N/A	28/01/2019	01/28/19	01/28/19	01/28/19	N/A	N/A	N/A	
Construction of Calubanan to Setan Flood Control, Baler, Aurora	29,400,000.00		29,400,000.00	29,035,252.57		29,035,252.57	COA, APCC, NGO	N/A	04/10/2018	10/04/18	10/04/18	10/04/18	N/A	N/A	N/A	

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19CND0042	Construction of Dililit Flood Control, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	11/30/18	12/7/18-12/13/18	12/14/18	12/28/18	12/28/18	11/01/19	22/01/2019	06/07/19	06/17/19	06/18/19			GMA 2019
19CND0045	Construction of Dike along Malapa River Flood Control, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19	05/23/19	06/03/19	06/04/19			GMA 2019
19CND0046	Construction of Abionan River Control, Dipaculao, Aurora	Construction Section	Competitive Bidding	11/09/18	16/11/18-22/11/18	11/23/18	12/06/18	12/06/18	7/12/18-12/12/18	13/12/18-20/12/18	05/23/19	06/03/19	06/04/19			GMA 2019
19CND0047	Construction of Baza-Baudo Flood Control, Maria Aurora, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/24/19	06/03/19	06/04/19			GMA 2019
19CND0048	Construction of Diaman Flood Control, Brgy. Diaman, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	11/28/18	5/12/18-11/12/18	12/14/18	12/27/18	12/27/18	28/12/18-7/1/19	8/1/19-16/1/19	05/28/19	06/07/19	06/10/19			GMA 2019
19CND0049	Construction of Dinalungan Flood Control, Dinalungan, Aurora	Construction Section	Competitive Bidding	01/23/19	30/01/19-5/2/19	02/08/19	02/20/19	02/20/19	21/2/19-25/2/19	26/2/19-5/3/19	05/24/19	06/03/19	06/04/19			GMA 2019
19CND0050	Construction of Ditubo Flood Control, Brgy. Diliguit, Dilasag, Aurora	Construction Section	Competitive Bidding	11/28/18	5/12/18-11/12/18	12/14/18	12/27/18	12/27/18	28/12/18-7/1/19	8/1/19-16/1/19	06/07/19	06/17/19	06/18/19			GMA 2019
19CND0052	Construction of Flood Control, Brgy. Dinalawan, Dipaculao, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	05/31/19	06/07/19	06/11/19			GMA 2019
19CND0053	Construction of Kinabayan River Control, Baler, Aurora	Construction Section	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	06/06/19	06/17/19	06/18/19			GMA 2019
19CND0054	Construction of L. Pimentel-So. Ibayo Flood Control, Brgy. L. Pimentel, San Luis, Aurora	Construction Section	Competitive Bidding	11/09/18	16/11/18-22/11/18	11/23/18	12/06/18	12/06/18	7/12/18-12/12/18	13/12/18-20/12/18	05/24/19	06/03/19	06/04/19			GMA 2019
19CND0055	Construction of Pulo Flood Control, San Luis, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	05/23/19	06/03/19	06/04/19			GMA 2019
19CND0056	Construction of Ura Flood Control, Brgy. Ura, Dilasag, Aurora	Construction Section	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/07/19	06/17/19	06/18/19			GMA 2019
19CND0057	Construction of Zabali Flood Control, So. Control, Brgy. Zabali, Baler, Aurora	Construction Section	Competitive Bidding	11/09/18	16/11/18-22/11/18	11/23/18	12/06/18	12/06/18	7/12/18-12/12/18	13/12/18-20/12/18	05/23/19	06/03/19	06/04/19			GMA 2019
19CND0059	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Reserva, Baler, Aurora	Construction Section	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19	05/31/19	06/07/19	06/11/19			GMA 2019
19CND0061	Construction of Multi-Purpose Building (Covered Court), Brgy. Sabang, Baler, Aurora	Construction Section	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	05/31/19	06/07/19	06/11/19			GMA 2019
19CND0070	Concreting of Road, Brgy. Maribit, Casiguran, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	05/28/19	06/07/19	06/10/19			GMA 2019
19CND0074	Concreting of Road, Brgy. Reserva, Baler, Aurora	Construction Section	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/07/19	06/17/19	06/18/19			GMA 2019
19CND0076	Concreting of Road, Brgy. Zabali, Baler, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	05/24/19	06/03/19	06/04/19			GMA 2019
19CND0081	Construction of San Juan-Decolat Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	10/03/18	10/10/18-10/16/18	10/18/18	11/05/18	11/05/18	09/11/18	11/19/18	05/23/19	06/03/19	06/04/19			GMA 2019

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Procurement Program/Project	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the AFP)
	Total	MOOE	CO	Total	MOOE	CO	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	
Construction of Diklat Flood Control, Ma. Aurora, Aurora	24,500,000.00		24,500,000.00	23,252,488.83		23,252,488.83	COA, APCC, NGO	N/A	12/10/2018	10/12/18	10/12/18	10/12/18	10/12/18	N/A	N/A	N/A	
Construction of Dike along Malupa River Flood Control, Ma. Aurora, Aurora	49,000,000.00		49,000,000.00	46,535,077.35		46,535,077.35	COA, APCC, NGO	N/A	15/02/2019	02/15/19	02/15/19	02/15/19	02/15/19	N/A	N/A	N/A	
Construction of Abhonan River Control, Dipaculao, Aurora	24,500,000.00		24,500,000.00	23,254,893.92		23,254,893.92	COA, APCC, NGO	N/A	19/11/2018	11/19/18	11/19/18	11/19/18	11/19/18	N/A	N/A	N/A	
Construction of Bazar-Baudo Flood Control, Maria Aurora, Aurora	24,500,000.00		24,500,000.00	23,262,080.77		23,262,080.77	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	
Construction of Diaman Flood Control, Brgy. Diaman, Ma. Aurora, Aurora	19,600,000.00		19,600,000.00	18,619,596.86		18,619,596.86	COA, APCC, NGO	N/A	07/12/2018	12/07/18	12/07/18	12/07/18	12/07/18	N/A	N/A	N/A	
Construction of Dinahungan Flood Control, Dinahungan, Aurora	24,500,000.00		24,500,000.00	23,246,000.66		23,246,000.66	COA, APCC, NGO	N/A	04/02/2019	02/04/19	02/04/19	02/04/19	02/04/19	N/A	N/A	N/A	
Construction of Dituho Flood Control, Brgy. Dilagudi, Dilasag, Aurora	24,500,000.00		24,500,000.00	23,264,479.09		23,264,479.09	COA, APCC, NGO	N/A	07/12/2018	12/07/18	12/07/18	12/07/18	12/07/18	N/A	N/A	N/A	
Construction of Flood Control, Brgy. Dinadlawan, Dipaculao, Aurora	9,800,000.00		9,800,000.00	9,310,014.84		9,310,014.84	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Construction of Kinalapan River Control, Baler, Aurora	24,500,000.00		24,500,000.00	23,275,431.91		23,275,431.91	COA, APCC, NGO	N/A	23/11/2018	11/23/18	11/23/18	11/23/18	11/23/18	N/A	N/A	N/A	
Construction of L. Pimentel-So. Ilayo Flood Control, Brgy. L. Pimentel, San Luis, Aurora	19,600,000.00		19,600,000.00	18,585,053.03		18,585,053.03	COA, APCC, NGO	N/A	19/11/2018	11/19/18	11/19/18	11/19/18	11/19/18	N/A	N/A	N/A	
Construction of Palo Flood Control, San Luis, Aurora	24,500,000.00		24,500,000.00	23,274,720.18		23,274,720.18	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Construction of Ura Flood Control, Brgy. Ura, Dilasag, Aurora	19,600,000.00		19,600,000.00	18,606,000.00		18,606,000.00	COA, APCC, NGO	N/A	10/04/2018	04/10/18	04/10/18	04/10/18	04/10/18	N/A	N/A	N/A	
Construction of Zaball Flood Control, So. Control, Brgy. Zaball, Baler, Aurora	19,600,000.00		19,600,000.00	18,620,392.16		18,620,392.16	COA, APCC, NGO	N/A	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	N/A	N/A	N/A	
Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Reserva, Baler, Aurora	2,940,000.00		2,940,000.00	2,846,948.12		2,846,948.12	COA, APCC, NGO	N/A	15/02/2019	02/15/19	02/15/19	02/15/19	02/15/19	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Covered Court), Brgy. Sabang, Baler, Aurora	4,900,000.00		4,900,000.00	4,737,082.52		4,737,082.52	COA, APCC, NGO	N/A	02/11/2019	11/02/19	11/02/19	11/02/19	11/02/19	N/A	N/A	N/A	
Concealing of Road, Brgy. Marik, Casiguran, Aurora	9,800,000.00		9,800,000.00	9,293,012.43		9,293,012.43	COA, APCC, NGO	N/A	19/11/2018	11/19/18	11/19/18	11/19/18	11/19/18	N/A	N/A	N/A	
Concealing of Road, Brgy. Reserva, Baler, Aurora	24,500,000.00		24,500,000.00	23,213,396.29		23,213,396.29	COA, APCC, NGO	N/A	02/06/2019	06/02/19	06/02/19	06/02/19	06/02/19	N/A	N/A	N/A	
Concealing of Road, Brgy. Zaball, Baler, Aurora	9,800,000.00		9,800,000.00	9,286,810.73		9,286,810.73	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Construction of San Juan-Decollet Road, Maria Aurora, Aurora	9,800,000.00		9,800,000.00	9,307,274.92		9,307,274.92	COA, APCC, NGO	N/A	10/12/2018	12/10/18	12/10/18	12/10/18	12/10/18	N/A	N/A	N/A	

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES															
19CNU083	Rehabilitation of Road, Brgy. Buhanghin, Baler, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/24/19	06/03/19	06/04/19		GAA 2019
19CNU063	Concreting of Road, Brgy. Buhanghin, Baler, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/28/19	06/07/19	06/10/19		GAA 2019
19CNU067	Concreting of Road, Brgy. Ibuma, Dingalan, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/24/19	06/03/19	06/04/19		GAA 2019
19CNU071	Concreting of Road, Brgy. Matene, Dingalan, Aurora	Construction Section	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19	05/31/19	06/07/19	06/11/19		GAA 2019
19CNU072	Concreting of Road, Brgy. Monong, San Luis, Aurora	Construction Section	Competitive Bidding	01/23/19	30/01/19-5/2/19	02/08/19	02/20/19	02/20/19	21/2/19-25/2/19	26/2/19-5/3/19	05/28/19	06/07/19	06/10/19		GAA 2019
19CNU082	Construction of Suguit-Diddit Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18	06/07/19	06/17/19	06/18/19		GAA 2019
19CNU103	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Calabuyan to Blianan Road connecting to Aurora Pacific Economic Zone (APECO) and Baler-Casiguran National Road in support of APECO Locators and SSF Cooperator, SWE & Beneficiaries, Casiguran, Aurora	Construction Section	Competitive Bidding	04/03/19	10/04/19-16/04/19	04/17/19	04/30/19	04/30/19	3/5/19-7/5/19	8/5/19-14/5/19	06/06/19	06/17/19	06/16/19		GAA 2019
		Maintenance Section	Competitive Bidding	02/13/19	20/02/2019	02/28/19	03/12/19	03/12/19	13/03/19-17/03/19	18/03/19-22/03/19	03/22/19	04/01/19	04/02/19		Routine Maintenance
19CNU099	Repair/Rehabilitation of Damaged National Road Riddela - Dinadawan Road, KO419+390 - KO419+617	Maintenance Section	Competitive Bidding	02/13/19	20/02/2019	02/28/19	03/12/19	03/12/19	13/03/19-17/03/19	18/03/19-22/03/19	04/30/19	05/03/19	05/06/19		Routine Maintenance
19CNU100	Repair/Rehabilitation of Damage Road along National Road Nueva Ecija - Aurora Road, KO195+900	Maintenance Section	Competitive Bidding	02/13/19	20/02/2019	02/28/19	03/12/19	03/12/19	13/03/19-17/03/19	18/03/19-22/03/19	04/30/19	05/03/19	05/06/19		Routine Maintenance
19CNU102	Repair/Rehabilitation of Damaged National Road, Medellana - Dinadawan Road, KO409+230 - KO419+617 (Intermittent)	Maintenance Section	Competitive Bidding	02/13/19	20/02/2019	02/28/19	03/12/19	03/12/19	13/03/19-17/03/19	18/03/19-22/03/19	03/22/19	04/01/19	04/02/19		Routine Maintenance
ON-GOING PROCUREMENT ACTIVITIES															
Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
19CNU001	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - KO265+136, KO267+985, KO272+570, KO273+700, KO275+475, KO275+640, KO275+745, KO276+700, KO276+900, KO277+340, KO283+500, KO283+673, KO284+108	Construction Section	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	05/24/19	06/28/19			GAA 2019
19CNU002	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecija-Aurora Rd - KO189+536, KO190+450, KO195+462, KO201+157, KO204+547, KO207+800, KO212+970	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	06/07/19	06/28/19			GAA 2019
19CNU003	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - KO267+240 - KO267+346	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/23/19	06/28/19			GAA 2019

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Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		Delivery/Acceptance
Rehabilitation of Road, Brgy. Buhangin, Baler, Aurora	9,800,000.00		9,800,000.00	9,307,870.55		9,307,870.55	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	
Concreting of Road, Brgy. Buhangin, Baler, Aurora	9,800,000.00		9,800,000.00	9,303,614.35		9,303,614.35	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	N/A
Concreting of Road, Brgy. Ibuna, Dingalan, Aurora	9,800,000.00		9,800,000.00	9,301,090.62		9,301,090.62	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	N/A
Concreting of Road, Brgy. Matawe, Dingalan, Aurora	9,800,000.00		9,800,000.00	9,303,956.97		9,303,956.97	COA, APCC, NGO	N/A	15/02/2019	02/15/19	02/15/19	02/15/19	N/A	N/A	N/A	N/A
Concreting of Road, Brgy. Nonong, San Luis, Aurora	9,800,000.00		9,800,000.00	9,302,068.78		9,302,068.78	COA, APCC, NGO	N/A	04/02/2019	02/04/19	02/04/19	02/04/19	N/A	N/A	N/A	N/A
Construction of Suguit-Dikilit Road, Maria Aurora, Aurora	9,800,000.00		9,800,000.00	9,299,115.29		9,299,115.29	COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	N/A
Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Calabgan to Blianan Road connecting to Aurora Pacific Economic Zone (APECO) and Baler-Casiguran National Road in support of APECO locations and SSF Cooperator, SME & Beneficiaries, Casiguran, Aurora	14,700,000.00		14,700,000.00	13,950,200.19		13,950,200.19	COA, APCC, NGO	N/A	12/04/2019	04/12/19	04/12/19	04/12/19	N/A	N/A	N/A	N/A
Repair/Rehabilitation of Damaged National Road Maddela – Dinadawan Road, KO19+590 – KO19+617	2,204,916.58		2,204,916.58	2,093,088.70		2,093,088.70	COA, APCC, NGO	N/A	21/02/2019	02/21/19	02/21/19	02/21/19	N/A	N/A	N/A	N/A
Repair/Rehabilitation of Damage Road along National Road Nueva Ecja – Aurora Road, KO195+900	3,115,000.00		3,115,000.00	2,957,496.00		2,957,496.00	COA, APCC, NGO	N/A	21/02/2019	02/21/19	02/21/19	02/21/19	N/A	N/A	N/A	N/A
Repair/Rehabilitation of Damaged National Road, Maddela - Dinadawan Road, KO409+290 – KO19+617 (Intermittent)	4,455,000.00		4,455,000.00	4,231,369.88		4,231,369.88	COA, APCC, NGO	N/A	21/02/2019	02/21/19	02/21/19	02/21/19	N/A	N/A	N/A	N/A
Total Allowed Budget of Procurement Activities																723,240,840.05
Total Contract Price of Procurement Activities Conducted																691,483,177.94
Total Savings (Total Allowed Budget - Total Contract Price)																34,868,662.11
Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		Delivery/Acceptance
Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - KO265+136, KO267+985, KO272+570, KO273+700, KO275+475, KO275+640, KO275+745, KO276+700, KO276+900, KO277+340, KO283+500, KO283+673, KO284+108	10,201,800.00		10,201,800.00	9,891,672.92		9,891,672.92	COA, APCC, NGO	N/A	02/11/2019	11/02/19	11/02/19	11/02/19	N/A	N/A	N/A	Schedule of NTP- July 1, 2019
Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecja-Aurora Rd - KO189+536, KO190+450, KO195+482, KO201+157, KO204+547, KO207+800, KO212+970	7,055,551.58		7,055,551.58	6,702,233.81		6,702,233.81	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	Schedule of NTP- July 1, 2019
Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - KO267+240 - KO267+346	72,954,000.00		72,954,000.00	69,298,451.11		69,298,451.11	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	Schedule of NTP- July 1, 2019

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Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over
19CNO007	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler – Cemento via Dinalupangan, K0231+640 - K0231+882, K0231+1000 - K0233+068, K0236+481 - K0237+000	Construction Section	Competitive Bidding	12/28/19	8/1/19-14/1/19	01/16/19	04/02/19	04/02/19	5/2/19-11/2/19	12/2/19-20/2/19						GAA 2019
19CNO009	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiguran Road (S0473SL2), K0231+382- K0232+236, K0234+699-K0234+800, K0234+800-K0237+371	Construction Section	Competitive Bidding	01/25/19	2/1/19-2/7/19	02/08/19	02/21/19	02/21/19	22/2/19-1/3/19	4/3/19-12/3/19						GAA 2019
19CNO005	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0177+439 - K0178+000, K0178+174 - K0178+415, K0204+468 - K0204+491, K0204+570 - K0205+580, K0205+592 - K0205+609, K0205+640 - K0205+737	Construction Section	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	05/24/19	06/28/19				GAA 2019
19CNO008	Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Castañeda-Ha, Aurora-San Luis Rd - K0208+000 - K0209+371, K0212+000 - K0213+000, K0215+000 - K0215+708	Construction Section	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19						GAA 2019
19CNO133	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinalupangan-Casiguran Sect) - K0295+(-438) - K0295+(-253), K0295+(-222) - K0295+174, K0295+389 - K0296+630, K0302+000 - K0304+249, K0308+713 - K0309+085, K0309+248 - K0310+649, K0310+811 - K0311+826, K0315+141 - K0315+971, K0316+686 - K0316+840, K0317+090 - K0317+896, K0320+167 - K0320+255, K0321+380 - K0321+985	Construction Section	Competitive Bidding	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19					GAA 2019
19CNO134	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinalupangan) - K0239+000 - K0241+231, K0243+827 - K0243+183, K0243+207 - K0243+467, K0243+900 - K0243+1043, K0246+422 - K0247+302, K0247+315 - K0249+007	Construction Section	Competitive Bidding	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19					GAA 2019
19CNO012	Network Development Program, Off-Carriageway Improvement - Secondary Roads, A. Castañeda-Ha, Aurora-San Luis Rd - K0199+150 - K0199+280, K0199+300 - K0199+691, K0200+200 - K0200+237, K0202+520 - K0202+620, K0202+660 - K0203+140, K0203+340 - K0203+500, K0203+510 - K0203+565, K0204+650 - K0204+830, K0205+130 - K0205+352, K0205+657 - K0206+300, K0206+500 - K0206+620	Construction Section	Competitive Bidding	11/07/18	11/14/18-11/20/18	11/22/18	12/04/18	12/04/18	5/12/18-10/12/18	11/12/18-17/12/18						GAA 2019
19CNO013	Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0172+097 - K0172+158, K0173+900 - K0174+357	Construction Section	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18						GAA 2019
19CNO014	Replacement of Permanent Weak Bridges, Pimploan Br (B04398Z) along Baler-Casiguran Rd (Baler-Dinalupangan)	Construction Section	Competitive Bidding	04/30/19	08/05/19-14/05/19	05/16/19	05/28/19	05/28/19	29/05/19-04/06/19	02/04/19-08/04/19	06/28/19					GAA 2019
19CNO015	Retrfitting/Strengthening of Permanent Bridges, Dimahi Br (B02824L2) along Nueva Ecija-Aurora Rd	Construction Section	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/18/19	06/28/19				GAA 2019
19CNO016	Retrfitting/Strengthening of Permanent Bridges, Dipawan Br (B02825L2) along Nueva Ecija-Aurora Road	Construction Section	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/28/19					GAA 2019
19CNO017	Retrfitting/Strengthening of Permanent Bridges, Dinehi "B" Br (B02826L2) along Nueva Ecija-Aurora Road	Construction Section	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/28/19					GAA 2019

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Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre- procurement Conference	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing		Delivery Acceptance	
Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler – Cemento via Dicalayungan, KO231+640 - KO231+882, KO231+1000 - KO233+068, KO236+481 - KO237+000	35,411,320.00		35,411,320.00				COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	
Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiguran Road (S04735L2), KO231+382- KO232+236, KO234+699-KO234+800, KO234+800-KO237+371	80,309,230.00		80,309,230.00				COA, APCC, NGO	N/A	02/04/2019	04/02/19	04/02/19	04/02/19	04/02/19	N/A	N/A	N/A	
Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - KO177+439- KO178+000, KO178+174 - KO178+415, KO204+468 - KO204+491, KO204+570 - KO205+580, KO205+592 - KO205+609, KO205+640 - KO205+737	46,706,800.00		46,706,800.00	44,366,272.78		44,366,272.78	COA, APCC, NGO	N/A	23/11/2018	11/23/18	11/23/18	11/23/18	11/23/18	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Castañeda-Ha, Aurora-San Luis Rd - KO208+000 - KO209+371, KO212+000 - KO213+000, KO215+000 - KO215+708	36,098,300.00		36,098,300.00				COA, APCC, NGO	N/A	28/01/2019	01/28/19	01/28/19	01/28/19	01/28/19	N/A	N/A	N/A	
Network Development Program, Off-Cartageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinalawen-Casiguran Sect) - KO295+(-488) - KO295+(-233), KO295+(-222) - KO295+174, KO295+389 - KO296+630, KO302+000 - KO304+249, KO308+713 - KO309+085, KO309+248 - KO310+649, KO310+811 - KO311+826, KO315+141 - KO315+971, KO316+686 - KO316+840, KO317+090 - KO317+896, KO320+167 - KO320+255, KO321+380 - KO321+985	63,352,250.00		63,352,250.00	60,122,285.71		60,122,285.71	COA, APCC, NGO	N/A	06/06/2019	06/06/19	06/06/19	06/06/19	06/06/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Network Development Program, Off-Cartageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinalawen) - KO239+000 - KO241+231, KO242+827 - KO243+183, KO243+207 - KO243+467, KO243+900 - KO243+1043, KO246+422 - KO247+302, KO247+315 - KO249+007	25,373,180.00		25,373,180.00	24,103,016.56		24,103,016.56	COA, APCC, NGO	N/A	06/06/2019	06/06/19	06/06/19	06/06/19	06/06/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Network Development Program, Off-Cartageway Improvement - Secondary Roads, A. Castañeda-Ha, Aurora-San Luis Rd - KO199+150 - KO199+280, KO199+300 - KO199+691, KO200+200 - KO200+237, KO202+520 - KO202+620, KO202+660 - KO203+140, KO203+340 - KO203+500, KO203+510 - KO203+565, KO204+630 - KO204+830, KO205+130 - KO205+352, KO205+657 - KO206+300, KO206+500 - KO206+620	13,994,400.00		13,994,400.00				COA, APCC, NGO	N/A	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	N/A	N/A	N/A	
Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - KO172+097 - KO172+158, KO173+900 - KO174+357	34,398,000.00		34,398,000.00				COA, APCC, NGO	N/A	23/11/2018	11/23/18	11/23/18	11/23/18	11/23/18	N/A	N/A	N/A	
Replacement of Permanent Weak Bridges, Pimpolban Br (B0496B2) along Baler-Casiguran Rd (Baler-Dinalawen)	8,820,000.00		8,820,000.00	8,541,860.43		8,541,860.43	COA, APCC, NGO	N/A	10/05/2019	05/10/19	05/10/19	05/10/19	05/10/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Retrofitting/Strengthening of Permanent Bridges, Dimanal Br (B02824L2) along Nueva Ecija-Aurora Rd	5,880,000.00		5,880,000.00	5,644,800.00		5,644,800.00	COA, APCC, NGO	N/A	02/06/2019	06/02/19	06/02/19	06/02/19	06/02/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Retrofitting/Strengthening of Permanent Bridges, Dipawan Br (B02825L2) along Nueva Ecija-Aurora Road	2,940,000.00		2,940,000.00	2,822,400.00		2,822,400.00	COA, APCC, NGO	N/A	02/06/2019	06/02/19	06/02/19	06/02/19	06/02/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Retrofitting/Strengthening of Permanent Bridges, Dikel "B" Br (B02829L2) along Nueva Ecija-Aurora Road	2,352,000.00		2,352,000.00	2,257,920.00		2,257,920.00	COA, APCC, NGO	N/A	02/06/2019	06/02/19	06/02/19	06/02/19	06/02/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Contract ID	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		
ON-GOING PROCUREMENT ACTIVITIES																	
19CNO021	Construction of Multi-Purpose Building (Covered Stage), Brgy. Sto. Cristo, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/19/19	26/02/19-04/3/19	03/06/19	03/18/19	03/18/19	19/03/19-24/03/19	25/03/19-30/03/19							GAA 2019
19CNO022	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 04, San Luis, Aurora	Construction Section	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19							GAA 2019
19CNO023	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 2, San Luis, Aurora	Construction Section	Competitive Bidding	02/19/19	26/02/19-04/03/19	03/06/19	03/18/19	03/18/19	19/03/19-24/03/19	25/03/19-30/03/19							GAA 2019
19CNO026	Construction of Drainage Canal, San Jose St., Brgy. Maligaya, Dilaag, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19							GAA 2019
19CNO027	Construction of Drainage System, Brgys. 1 to 3, San Luis, Aurora	Construction Section	Competitive Bidding	02/13/19	20/02/19-26/02/19	02/28/19	03/12/19	03/12/19	13/03/19-18/03/19	19/03/19-24/03/19	06/18/19	06/28/19					GAA 2019
19CNO031	Rehabilitation/Improvement of Road, Poblacon, Casiguran Aurora	Construction Section	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	06/28/19						GAA 2019
19CNO104	Dingalan-Limay Provincial Road leading to DTT Shared Service Facility (SSF) and Dingalan-Caballero Rd in support of Fruits and Coconut-by-Product Industries Dingalan, Aurora	Construction Section	Competitive Bidding	04/03/19	10/04/19-16/04/19	04/17/19	04/30/19	04/30/19	30/5/19-7/5/19	8/5/19-14/5/19							GAA 2019
19CNO043	Construction of Galapah Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	05/23/19	06/28/19					GAA 2019
19CNO051	Construction of Flood Control, Brgy. Diamanen to Brgy. Pungu, Dipaculo, Aurora	Construction Section	Competitive Bidding	11/28/18	5/12/18-11/12/18	12/14/18	12/27/18	12/27/18	28/12/18-7/1/19	8/1/19-16/1/19	05/24/19	06/28/19					GAA 2019
19CNO058	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19							GAA 2019
19CNO085	Concretng of Road, Brgy. Lawang, Dilaag, Aurora	Construction Section	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	06/28/19						GAA 2019
19CNO064	Concretng of Road, Brgy. Calantas, Casiguran, Aurora	Construction Section	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19							GAA 2019
19CNO065	Concretng of Road, Brgy. Dilacong, Casiguran, Aurora	Construction Section	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19	06/18/19	06/28/19					GAA 2019
19CNO066	Concretng of Road, Brgy. Dilaguil, Dilaag, Aurora	Construction Section	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/19-29/10/19	30/10/19-6/11/19	06/18/19	06/28/19					GAA 2019
19CNO069	Concretng of Road, Brgy. Manggahan, Dilaag, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/4/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19							GAA 2019

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre- Procurement Conference	Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)	
	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing		Delivery/acceptance
Construction of Multi-Purpose Building (Covered Stage), Brgy. Sto. Cristo, Maria Aurora, Aurora	1,000,000.00		1,000,000.00				COA, APCC, NGO	N/A	28/02/2019	02/28/19	02/28/19	02/28/19	02/28/19	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 04, San Luis, Aurora	1,000,000.00		1,000,000.00	968,192.24		968,192.24	COA, APCC, NGO	N/A	11/03/2019	03/11/19	03/11/19	03/11/19	03/11/19	N/A	N/A	N/A	Schedule of NTP: July 16, 2019
Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 2, San Luis, Aurora	1,000,000.00		1,000,000.00	968,566.49		968,566.49	COA, APCC, NGO	N/A	28/02/2019	02/28/19	02/28/19	02/28/19	02/28/19	N/A	N/A	N/A	Schedule of NTP: July 16, 2019
Construction of Drainage Canal, San Jose St., Brgy. Maligaya, Dilasag, Aurora	3,960,000.00		3,960,000.00	3,760,029.54		3,760,029.54	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Construction of Drainage System, Brgys. 1 to 3, San Luis, Aurora	4,950,000.00		4,950,000.00	4,699,017.27		4,699,017.27	COA, APCC, NGO	N/A	22/02/2019	02/22/19	02/22/19	02/22/19	02/22/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Rehabilitation/Improvement of Road, Pobladon, Casiguran Aurora	4,950,000.00		4,950,000.00	4,696,736.09		4,696,736.09	COA, APCC, NGO	N/A	28/01/2019	01/28/19	01/28/19	01/28/19	01/28/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Dipalan-Lunlay Provincial Road leading to DTT Shared Service Facility (SSF) and Dipalan-Gabaldon Rd in support of Fruits and Coconut-By-Product Industries Dipalan, Aurora	29,400,000.00		29,400,000.00				COA, APCC, NGO	N/A	12/04/2019	04/12/19	04/12/19	04/12/19	04/12/19	N/A	N/A	N/A	
Construction of Gabgab Flood Control, Baler, Aurora	24,500,000.00		24,500,000.00	23,250,882.70		23,250,882.70	COA, APCC, NGO	N/A	23/11/2018	11/23/18	11/23/18	11/23/18	11/23/18	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Flood Control, Brgy. Diamanen to Brgy. Puang, Dipaculan, Aurora	19,600,000.00		19,600,000.00	18,620,378.89		18,620,378.89	COA, APCC, NGO	N/A	07/12/2018	12/07/18	12/07/18	12/07/18	12/07/18	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quilino, Maria Aurora, Aurora	3,920,000.00		3,920,000.00				COA, APCC, NGO	N/A	15/02/2019	02/15/19	02/15/19	02/15/19	02/15/19	N/A	N/A	N/A	
Concreting of Road, Brgy. Lawang, Dilasag, Aurora	9,800,000.00		9,800,000.00	9,302,318.61		9,302,318.61	COA, APCC, NGO	N/A	28/01/2019	01/28/19	01/28/19	01/28/19	01/28/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Concreting of Road, Brgy. Calantes, Casiguran, Aurora	9,400,000.00		9,400,000.00	8,921,025.01		8,921,025.01	COA, APCC, NGO	N/A	11/03/2019	03/11/19	03/11/19	03/11/19	03/11/19	N/A	N/A	N/A	Schedule of NTP: July 16, 2019
Concreting of Road, Brgy. Dilasag, Casiguran, Aurora	9,800,000.00		9,800,000.00	9,297,054.96		9,297,054.96	COA, APCC, NGO	N/A	04/05/2019	05/04/19	05/04/19	05/04/19	05/04/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Concreting of Road, Brgy. Dilagudi, Dilasag, Aurora	9,800,000.00		9,800,000.00	9,303,670.77		9,303,670.77	COA, APCC, NGO	N/A	10/04/2019	04/10/19	04/10/19	04/10/19	04/10/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Concreting of Road, Brgy. Mangabahan, Dilasag, Aurora	9,800,000.00		9,800,000.00	9,307,513.80		9,307,513.80	COA, APCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	Schedule of NTP: July 16, 2019

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over
ON-GOING PROCUREMENT ACTIVITIES																
19CNU073	Concreting of Road, Brgy. Pobacion, Dilasag, Aurora	Construction Section	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/18/19	06/28/19				GAA 2019
19CNU075	Concreting of Road, Brgy. Umilay, Dingalan, Aurora	Construction Section	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/23/19	06/28/19				GAA 2019
19CNU077	Concreting of Road, Pobacion, Dilasag, Aurora	Construction Section	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/18/19	06/28/19				GAA 2019
19CNU078	Construction of Dikilit-Diaman Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	04/30/19	08/05/19-14/05/19	05/16/19	05/28/19	05/28/19	29/05/19-04/5/19	5/06/19-13/06/19	06/28/19					GAA 2019
19CNU080	Construction of Road, Brgy. Pngit to Dipamalan, Baler, Aurora	Construction Section	Competitive Bidding	04/03/19	10/04/19-16/04/19	04/17/19	04/30/19	04/30/19	30/5/19-7/5/19	8/5/19-14/5/19	06/07/19	06/28/19				GAA 2019
19CNU086	Construction of Two-Storey Building with 6 Classrooms, Brgy. Calicutan East, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/25/19	04/03/2019-10/3/19	03/13/19	03/25/19	03/25/19	25/03/19-4/01/19	2/04/19-8/04/19	06/06/19	06/28/19				GAA 2019
19CNU087	Construction of Multi-Purpose Building (Covered Court), Brgy. Alcala, Maria Aurora, Aurora Province	Construction Section	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	06/28/19					GAA 2019
19CNU088	Construction of Multi-Purpose Building (Covered Court), Brgy. Calanguasan, Casiguran, Aurora	Construction Section	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	25/03/19-4/01/19	2/04/19-8/04/19	06/28/19					GAA 2019
19CNU089	Construction of Multi-Purpose Building (Covered Court), Brgy. Wenceslao, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	8/3/19-14/3/19	05/31/19	06/28/19				GAA 2019
19CNU090	Construction of Multi-Purpose Building (Marketplace), Brgy. Diagan, Dilasag, Aurora	Construction Section	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/18/19	06/28/19				GAA 2019
19CNU091	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Bayanihan, Maria Aurora, Aurora	Construction Section	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19	05/31/19	06/28/19				GAA 2019
19CNU092	Construction of Multi-Purpose Building, Brgy. San Ildefonso, Casiguran, Aurora	Construction Section	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	05/31/19	06/28/19				GAA 2019
19CNU093	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Oa, Baler, Aurora	Construction Section	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19						GAA 2019
19CNU094	Construction of Drainage Canal with Pavement/Sidewalk, Brgy. Oa, Baler, Aurora	Construction Section	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/18/19	06/28/19				GAA 2019
19CNU095	Construction of Flood Control Structure (Sea Wall), Brgy. Diagan, Dilasag, Aurora	Construction Section	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19	06/18/19	06/28/19				GAA 2019

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre- Invited Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award		Contract Signing
Concreting of Road, Brgy. Poblacion, Diletag, Aurora	9,800,000.00		9,800,000.00	9,304,291.24		9,304,291.24	COA, ARCC, NGO	N/A	10/04/2019	04/10/19	04/10/19	04/10/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Concreting of Road, Brgy. Uniray, Dingalan, Aurora	17,640,000.00		17,640,000.00	16,744,050.63		16,744,050.63	COA, ARCC, NGO	N/A	01/10/2019	10/01/19	10/01/19	10/01/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Concreting of Road, Poblacion, Diletag, Aurora	9,800,000.00		9,800,000.00	9,304,257.09		9,304,257.09	COA, ARCC, NGO	N/A	10/04/2019	04/10/19	04/10/19	04/10/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Dikidit-Diaman Road, Maria Aurora, Aurora	9,800,000.00		9,800,000.00	9,310,033.55		9,310,033.55	COA, ARCC, NGO	N/A	10/05/2019	05/10/19	05/10/19	05/10/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Construction of Road, Brgy. Pingit to Dipanmanahan, Baler, Aurora	49,000,000.00		49,000,000.00	46,504,519.17		46,504,519.17	COA, ARCC, NGO	N/A	12/04/2019	04/12/19	04/12/19	04/12/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Two-Storey Building with 6 Classrooms, Brgy. Cabitulan East, Maria Aurora, Aurora	14,355,000.00		14,355,000.00	13,847,837.80		13,847,837.80	COA, ARCC, NGO	N/A	06/03/2019	03/06/19	03/06/19	03/06/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Multi-Purpose Building (Covered Court), Brgy. Alcala, Maria Aurora, Aurora Province	6,435,000.00		6,435,000.00	6,202,892.76		6,202,892.76	COA, ARCC, NGO	N/A	02/10/2019	10/02/19	10/02/19	10/02/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Construction of Multi-Purpose Building (Covered Court), Brgy. Changcusan, Caisiguran, Aurora	1,974,659.78		1,974,659.78	1,911,934.93		1,911,934.93	COA, ARCC, NGO	N/A	06/03/2019	03/06/19	03/06/19	03/06/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Construction of Multi-Purpose Building (Covered Court), Brgy. Wencesla, Maria Aurora, Aurora	6,435,000.00		6,435,000.00	6,179,459.36		6,179,459.36	COA, ARCC, NGO	N/A	02/10/2019	10/02/19	10/02/19	10/02/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Multi-Purpose Building (Marketplace), Brgy. Diagan, Diletag, Aurora	3,960,000.00		3,960,000.00	3,900,071.86		3,900,071.86	COA, ARCC, NGO	N/A	02/06/2019	06/02/19	06/02/19	06/02/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Bayanihan, Maria Aurora, Aurora	1,485,000.00		1,485,000.00	1,432,888.94		1,432,888.94	COA, ARCC, NGO	N/A	15/02/2019	02/15/19	02/15/19	02/15/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Multi-Purpose Building, Brgy. San Ildefonso, Caisiguran, Aurora	1,485,000.00		1,485,000.00	1,438,515.16		1,438,515.16	COA, ARCC, NGO	N/A	10/03/2019	03/10/19	03/10/19	03/10/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Oa, Baler, Aurora	1,485,000.00		1,485,000.00	1,432,387.06		1,432,387.06	COA, ARCC, NGO	N/A	02/06/2019	06/02/19	06/02/19	06/02/19	N/A	N/A	N/A	Schedule of NTP: July 16, 2019
Construction of Drainage Canal with Pavement/Sidewalk, Brgy. Oa, Baler, Aurora	1,485,000.00		1,485,000.00	1,409,776.62		1,409,776.62	COA, ARCC, NGO	N/A	02/06/2019	06/02/19	06/02/19	06/02/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019
Construction of Flood Control Structure (Sea Wall), Brgy. Diagan, Diletag, Aurora	3,960,000.00		3,960,000.00	3,761,604.00		3,761,604.00	COA, ARCC, NGO	N/A	06/03/2019	03/06/19	03/06/19	03/06/19	N/A	N/A	N/A	Schedule of NTP: July 1, 2019

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		
ON-GOING PROCUREMENT ACTIVITIES																	
19CN0096	Construction (Concreting) of Road (Going to Dinlog Beach), Brgy. Dinlog, Dilasag, Aurora	Construction Section	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19							GAA 2019
19CN0097	Construction (Concreting) of Road with Pavement (from Purok 4 to Purok 6), Brgy. Esperanza, Dilasag, Aurora	Construction Section	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19	06/28/19						GAA 2019
19CN0098	Construction (Concreting) of Road, Brgy. Dagupan, Dilasag, Aurora	Construction Section	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19							GAA 2019
19CN0115	Concreting of Road, Brgy. 3, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19									GAA 2019
19CN0119	Concreting of Road, Brgy. Dimanpudso, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19									GAA 2019
19CN0120	Concreting of Road, Brgy. Diale, Dipaculo, Aurora	Construction Section	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19									GAA 2019
19CN0123	Concreting of Road, Brgy. Lawang, Dilasag, Aurora	Construction Section	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19									GAA 2019
19CN0124	Concreting of Road, Brgy. Luat, Casiguran, Aurora	Construction Section	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19									GAA 2019
19CN0139	Concreting of Road, Brgy. Lawang, Dilasag, Aurora	Construction Section	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19									GAA 2019

PREPARED BY :

Fredelito M. Mingua
FREDELITO M. MINGUA
Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL:

Roderick A. Andar
RODERICK A. ANDAR
Assistant District Engineer
BAC Chairperson

APPROVED BY :

Reynaldo C. Alconcel
REYNALDO C. ALCONCEL
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Procurement Program/Project	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
Construction (Concreting) of Road (Going to Dilog Beach), Brgy. Dilog, Dilasag, Aurora	1,485,000.00		1,485,000.00	1,409,966.72		1,409,966.72	COA, APCC, NGO	N/A	06/03/2019	03/06/19	03/06/19	03/06/19	03/06/19	N/A	N/A	N/A	Schedule of NTP: July 16, 2019
Construction (Concreting) of Road with Pavement (from Purok 4 to Purok 6), Brgy. Esperanza, Dilasag, Aurora	2,970,000.00		2,970,000.00	2,816,332.78		2,816,332.78	COA, APCC, NGO	N/A	15/02/2019	02/15/19	02/15/19	02/15/19	02/15/19	N/A	N/A	N/A	Schedule of NTP: July 9, 2019
Construction (Concreting) of Road, Brgy. Diagyan, Dilasag, Aurora	1,980,000.00		1,980,000.00	1,879,308.12		1,879,308.12	COA, APCC, NGO	N/A	10/03/2019	03/10/19	03/10/19	03/10/19	03/10/19	N/A	N/A	N/A	Schedule of NTP: July 16, 2019
Concreting of Road, Brgy. 3, Ma, Aurora, Aurora	4,950,000.00		4,950,000.00				COA, APCC, NGO	N/A	09/06/2019	06/09/19	06/09/19	06/09/19	06/09/19	N/A	N/A	N/A	
Concreting of Road, Brgy. Dimampulao, Ma, Aurora, Aurora	4,950,000.00		4,950,000.00				COA, APCC, NGO	N/A	09/06/2019	06/09/19	06/09/19	06/09/19	06/09/19	N/A	N/A	N/A	
Concreting of Road, Brgy. Diatale, Diaculao, Aurora	9,900,000.00		9,900,000.00				COA, APCC, NGO	N/A	09/06/2019	06/09/19	06/09/19	06/09/19	06/09/19	N/A	N/A	N/A	
Concreting of Road, Brgy. Lawang, Dilasag, Aurora	14,850,000.00		14,850,000.00				COA, APCC, NGO	N/A	09/06/2019	06/09/19	06/09/19	06/09/19	06/09/19	N/A	N/A	N/A	
Concreting of Road, Brgy. Lual, Casiguran, Aurora	9,900,000.00		9,900,000.00				COA, APCC, NGO	N/A	09/06/2019	06/09/19	06/09/19	06/09/19	06/09/19	N/A	N/A	N/A	
Concreting of Road, Brgy. Lawang, Dilasag, Aurora	9,900,000.00		9,900,000.00				COA, APCC, NGO	N/A	09/06/2019	06/09/19	06/09/19	06/09/19	06/09/19	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																	785,711,491.35
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	785,711,491.35

PREPARED BY :

[Signature]
FREDELITO M. MINGUA
Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL:

[Signature]
RODERICK A. ANDAL
Assistant District Engineer
BAC Chairperson

APPROVED BY :

[Signature]
REYNALDO C. ALCONCEL
District Engineer