

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2018

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	
COMPLETED PROCUREMENT ACTIVITIES																
18CN0132	Repair and Maintenance of Damaged Roadways along Baler-Casiguran Road K0277+950-K0277+979, K0286+990-K0286+999...	Maintenance Section	Competitive Bidding	N/A	5/9/18-5/15/18	05-17-18	05-29-18	05-29-18	5/30/18-6/5/18	6/6/18-6/18/18	06-20-18	06-29-18	07-02-18			Routine Maintenance
18CN0133	Provision of Protection to Ditawini Bridge, Brgy. Ditawini, Dinalungan, Aurora	Maintenance Section	Competitive Bidding	N/A	5/9/18-5/15/18	05-17-18	05-29-18	05-29-18	5/30/18-6/5/18	6/6/18-6/18/18	06-20-18	06-29-18	07-02-18			Routine Maintenance
18CN0137	Repair/Rehabilitation of Damaged National Road, Maddela-Dinalawan Road, K0419+819-K0419+870	Maintenance Section	Competitive Bidding	N/A	5/9/18-5/15/18	05-17-18	05-29-18	05-29-18	5/30/18-6/5/18	6/6/18-6/18/18	06-20-18	06-29-18	07-02-18			Routine Maintenance
18CN0140	Concreting of Ditumabo-L. Pimentel FMR, Brgy. Ditumabo, San Luis, Aurora	Construction Section	Competitive Bidding	N/A	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/2/18-7/6/18	7/9/18-7/16/18	07-17-18	07-27-18	07-30-18			DA 2018
18CN0141	Concreting of Purok 6, Brgy. Dikildit FMR, Brgy. Dikildit, Maria Aurora, Aurora	Construction Section	Competitive Bidding	06-01-18	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/2/18-7/6/18	7/9/18-7/16/18	09-11-18	09-21-18	09-24-28			DA 2018
18CN0142	Concreting of Purok 3, Brgy. Baubo FMR, Brgy. Baubo, Maria Aurora, Aurora	Construction Section	Competitive Bidding	06-01-18	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/2/18-7/6/18	7/9/18-7/16/18	07-17-18	07-27-18	07-30-18			DA 2018
18CN0062	Concreting of Cabituculan West Road, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	05-17-18	5/24/18-5/30/18	06-01-18	06-13-18	06-13-18	6/14/18-6/15/18	6/18/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0064	Concreting of Reviganza - Balante Road, Brgy. Nipoo, Dinalungan, Aurora	Construction Section	Competitive Bidding	05-14-18	5/21/18-5/27/18	05-30-18	06-11-18	06-11-18	6/13/18-6/18/18	6/19/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0107	Construction of Flood Control So. Kinalapan, Brgy. Pingit, Baler, Aurora	Construction Section	Competitive Bidding	05-14-18	5/21/18-5/27/18	05-30-18	06-18-18	06-18-18	6/19/18-6/22/18	6/25/18-6/29/18	07-06-18	07-16-18	07-17-18			GAA 2018
18CN0069	Construction (Phase II) of Multi-Purpose Building (Covered Court), Brgy. Dilaguidi, Dilasag, Aurora Province	Construction Section	Competitive Bidding	05-14-18	5/21/18-5/27/18	05-30-18	06-11-18	06-11-18	6/13/18-6/18/18	6/19/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0090	Concreting of Road, Brgy. Calantas Proper, Casiguran, Aurora	Construction Section	Competitive Bidding	05-14-18	5/21/18-5/27/18	05-30-18	06-11-18	06-11-18	6/13/18-6/18/18	6/19/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0094	Concreting of Road, Brgy. Laboy, Dipaculao, Aurora	Construction Section	Competitive Bidding	05-14-18	5/21/18-5/27/18	05-30-18	06-11-18	06-11-18	6/13/18-6/18/18	6/19/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0104	Construction of a Multi-purpose Building (Covered Court), Dinalungan Central School, Dinalungan, Aurora	Construction Section	Competitive Bidding	N/A	5/24/18-5/30/18	06-01-18	06-13-18	06-13-18	6/14/18-6/15/18	6/18/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0105	Construction of Borlongan River Control, Brgy. Borlongan, Dipaculao, Aurora	Construction Section	Competitive Bidding	05-17-18	5/24/18-5/30/18	06-01-18	06-13-18	06-13-18	6/14/18-6/15/18	6/18/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0106	Construction of Flood Control Ipil Lipit Creek, Brgy. Ipil, Dipaculao, Aurora	Construction Section	Competitive Bidding	05-17-18	5/24/18-5/30/18	06-01-18	06-13-18	06-13-18	6/14/18-6/15/18	6/18/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018

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				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	
18CN0108	Construction of Flood Control Libing Creek, Brgy. Dinadiawan, Dipaculao, Aurora	Construction Section	Competitive Bidding	05-09-18	5/16/18-5/22/18	05-24-18	06-05-18	06-05-18	6/6/18-6/11/18	6/13/18-6/27/18	06-28-18	09-07-18	07-10-18			GAA 2018
18CN0109	Construction of Flood Control, Brgy. Caloocan, Dipaculao, Aurora	Construction Section	Competitive Bidding	05-09-18	5/16/18-5/22/18	05-24-18	06-05-18	06-05-18	6/6/18-6/11/18	6/13/18-6/27/18	06-28-18	09-07-18	07-10-18			GAA 2018
18CN0110	Construction of Kinalapan Flood Control, Brgy. Pingit, Baler, Aurora	Construction Section	Competitive Bidding	05-17-18	5/24/18-5/30/18	06-01-18	06-13-18	06-13-18	6/14/18-6/15/18	6/18/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0111	Construction of Slope Protection, Brgy. Buenavista, Dipaculao, Aurora	Construction Section	Competitive Bidding	N/A	5/16/18-5/22/18	05-24-18	06-05-18	06-05-18	6/6/18-6/11/18	6/13/18-6/27/18	06-28-18	09-07-18	07-10-18			GAA 2018
18CN0113	Construction of Road, Barangay Sapangkawayan to Brgy. Buenavista, Dipaculao, Aurora	Construction Section	Competitive Bidding	05-14-18	5/21/18-5/27/18	05-30-18	06-11-18	06-11-18	6/13/18-6/18/18	6/19/18-6/27/18	06-28-18	07-09-18	07-10-18			GAA 2018
18CN0114	Construction of Road, Barangay Laboy, Dipaculao, Aurora	Construction Section	Competitive Bidding	05-09-18	5/16/18-5/22/18	05-24-18	06-05-18	06-05-18	6/6/18-6/11/18	6/13/18-6/27/18	06-28-18	09-07-18	07-10-18			GAA 2018
18CN0060	Construction of Setan Flood Control, Baler, Aurora	Construction Section	Competitive Bidding	06-01-18	6/8/18-6/14/18	06-15-18	07-13-18	07-13-18	7/16/18-7/18/18	7/19/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0071	Construction of Multi-Purpose Building (Administrative Building), Brgy. Lawang, Dilasag, Aurora Province	Construction Section	Competitive Bidding	N/A	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/2/18-7/6/18	7/9/18-7/16/18	07-17-18	07-27-18	07-30-18			GAA 2018
18CN0072	Construction of Multi-Purpose Building (Covered Walk/Pathway, San Luis Central School), Brgy. 1, San Luis, Aurora Province	Construction Section	Competitive Bidding	N/A	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/2/18-7/6/18	7/9/18-7/16/18	07-17-18	07-27-18	07-30-18			GAA 2018
18CN0073	Construction of Multi-Purpose Building (Covered Court, Ruperto P. Zubia Elementary School), Brgy. Sabang, Baler, Aurora Province	Construction Section	Competitive Bidding	N/A	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/2/18-7/6/18	7/9/18-7/16/18	07-17-18	07-27-18	07-30-18			GAA 2018
18CN0076	Flood Control Project, Bugayong Creek, Brgy. Paleg, Dinalungan, Aurora Province	Construction Section	Competitive Bidding	N/A	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/11/18-7/17/18	7/18/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0077	Flood Control Project, Dinalungan River, Brgy. Poblacion Zone I, Dinalungan, Aurora Province	Construction Section	Competitive Bidding	N/A	6/8/18-6/14/18	06-15-18	06-29-18	06-29-18	7/2/18-7/9/18	7/10/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0079	Concreting of Cabitukulan to Ipil Road, Ma. Aurora and Dipaculao, Aurora	Construction Section	Competitive Bidding	05-27-18	6/4/18-6/10/18	06-13-18	06-25-18	06-25-18	7/2/18-7/9/18	7/10/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0112	Construction of a Flood Control , Barangay Bazal, Ma. Aurora, Aurora	Construction Section	Competitive Bidding	05-14-18	5/21/18-5/27/18	05-30-18	06-18-18	06-18-18	6/19/18-6/22/18	6/25/18-6/29/18	07-06-18	07-16-18	07-17-18			GAA 2018
18CN0122	Construction of Road, Brgy. Sapang Kawayan, Dipaculao, Aurora	Construction Section	Competitive Bidding	N/A	5/16/18-5/22/18	05-24-18	06-05-18	06-05-18	6/6/18-6/11/18	6/13/18-6/27/18	06-28-18	09-07-18	07-10-18			GAA 2018

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18CN0066	Construction of 1 Storey 4 CL School Building, Florida Elementary School, Brgy. Florida, Maria Aurora, Aurora Province	Construction Section	Competitive Bidding	N/A	6/20/18-7/10/18	06-28-18	10-07-18	07-10-18	7/11/18-7/17/18	7/18/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0067	Rehabilitation of One (1) Storey, 4 Classroom Building, Dilasag National High School, Brgy. Masagana, Dilasag, Aurora Province	Construction Section	Competitive Bidding	N/A	6/20/18-7/10/18	06-28-18	10-07-18	07-10-18	7/11/18-7/17/18	7/18/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0070	Construction and Rehabilitation of Multi-Purpose Buildings (Covered Court), Brgy. 2, San Luis, Aurora Province	Construction Section	Competitive Bidding	N/A	6/20/18-7/10/18	06-28-18	10-07-18	07-10-18	7/11/18-7/17/18	7/18/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0074	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bianoan, Casiguran, Aurora Province	Construction Section	Competitive Bidding	N/A	6/20/18-7/10/18	06-28-18	10-07-18	07-10-18	7/11/18-7/17/18	7/18/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0088	Concreting of Road including Drainage Canal, Brgy. Reserva, Baler, Aurora	Construction Section	Competitive Bidding	06-13-18	6/20/18-7/10/18	06-28-18	10-07-18	07-10-18	7/11/18-7/17/18	7/18/18-7/26/18	27-07-18	02-08-18	08-03-18			GAA 2018
18CN0139	Concreting of Brgy. Borlongan, Sitio Guili-Guili FMR, Brgy. Borlongan, Dipaculao, Aurora	Construction Section	Competitive Bidding	06/27/18	7/4/18-7/10/18	07-12-18	07/24/18	07/24/18	7/25/18-7/30/18	7/31/18-8/15/18	08/17/18	08-28-18	08-29-18			DA 2018
18CN0082	Construction of Flood Control Project, Brgy. Diamanen to Puangi, Dipaculao, Aurora	Construction Section	Competitive Bidding	06/27/18	7/4/18-7/10/18	07-12-18	07/24/18	07/24/18	7/25/18-7/30/18	7/26/18-7/31/18	08-01-18	08-03-18	08-06-18			GAA 2018
18CN0097	Concreting of Road, Brgy. Umiray, Dingalan, Aurora	Construction Section	Competitive Bidding	06/27/18	7/4/18-7/10/18	07-12-18	07/24/18	07/24/18	7/25/18-7/30/18	7/26/18-7/31/18	08-01-18	08-03-18	08-06-18			GAA 2018
18CN0149	Concreting of Dibet-Bical FMR, Brgys. Dibet and Esteves Casiguran, Aurora	Construction Section	Competitive Bidding	07-10-18	07/17/18-07/23/18	07/25/18	08-06-18	08-06-18	08/07/18-08/13/18	08/14/18-09/10/18	09-11-18	09/21/18	09-24-18			DA 2018
18CN0151	Construction of a Multi-Purpose Building (Covered Court), Barangay Calabagan, Casiguran, Aurora	Construction Section	Competitive Bidding	N/A	07/17/18-07/23/18	07/25/18	08-06-18	08-06-18	08/7/18-08/8/18	08/09/18-08/15/18	08/17/18	08/28/18	08/29/18			GAA 2018
18CN0152	Concreting of Esteves-Bianuan FMR, Brgy. Esteves, Casiguran, Aurora	Construction Section	Competitive Bidding	07-11-18	07/18/18-07/24/18	07/26/18	08-07-18	08-07-18	08/08/18-08/13/18	08/14/18-09/10/18	09-11-18	09-21-18	09-24-18			DA 2018
18CN0058	Retrofitting/Strengthening of Permanent Bridges, Diabuyo Br. (B02830LZ) along Nueva Ecija – Aurora Road	Construction Section	Competitive Bidding	07-10-18	07/17/18-07/23/18	07-25-18	08-06-18	08-06-18	07/14/18-07/17/18	07/20/18-07/28/18	08-29-18	09-07-18	09-10-18			GAA 2018
18CN0068	Construction (Completion) of Multi-Purpose Building (Covered Court, San Luis Central School) Brgy. 1, San Luis, Aurora Province	Construction Section	Competitive Bidding	N/A	07/27/18-08/02/18	08-03-18	08/16/18	08/16/18	07/17/18-07/20/18	07/21/18-07/28/18	08-29-18	09-07-18	09-10-18			GAA 2018
18CN0075	Flood Control Project, Bugayong Creek, Brgy. Poblacion Zone II, Dinalungan, Aurora Province	Construction Section	Competitive Bidding	N/A	07/30/18-08/05/18	08-08-18	08-20-18	08-20-18	08/21/18-08/23/18	08/24/18-08/28/18	08-29-18	08-07-18	08-10-18			GAA 2018
18CN0150	Concreting of Butas na Bato-Dump Site Road, Dingalan, Aurora	Construction Section	Competitive Bidding	09-11-18	09/18/18-09/24/18	09-26-18	10-08-18	10-08-18	10-09-18	10/10/18-10/12/18	10-15-18	10-26-18	10-26-18			DA 2018
18CN0128	Construction of 2-Storey 6-Classroom School Building, Umiray National High School Dingalan, Aurora	Planning & Design Section	Competitive Bidding	08-03-18	08/10/18-08/16/18	08-17-18	08-30-18	08-30-18	08/31/18-09/03/18	09/05/18-09/10/18	09-11-18	09-21-18	09-24-18			BEFF 2018
18CN0156	Construction of 2-Storey 6-Classrooms School Building, Baler Stand Alone, Sitio Setan Brgy. Calabuanan, Baler, Aurora	Planning & Design Section	Competitive Bidding	09-03-18	09/10/18-09/16/18	09-20-18	10-01-18	10-01-18	10/02/18-10/05/18	10/08/18-10/12/18	10-15-18	10-25-18	10-26-18			BEFF 2018
18CN0157	Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. 5, Baler, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund
18CN0158	Construction of Multi-Purpose Building (Library), Dipaculao, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund

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18CN0159	Construction of Multi-Purpose Building (Library), Casiguran Elementary School, Brgy. 7, Casiguran, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund
18CN0160	Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Maligaya, Dilasag, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund
18CN0161	Construction of Multi-Purpose Building (Library), Ma. Aurora Central School, Brgy. 3, Ma. Aurora, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund
18CN0162	Construction of Multi-Purpose Building (Library), Municipal Park, Brgy. 2, San Luis, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund
18CN0163	Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Poblacion Zone 2, Dinalungan, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund
18CN0164	Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Poblacion, Dingalan, Aurora	Planning & Design Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	10-23-18	10-23-18	10/24/18-10/26/18	10/29/18-11/7/18	11-09-18	11-19-18	11-20-18			Regular Agency Fund
ON-GOING PROCUREMENT ACTIVITIES																
18CN0165	Construction of Flood Control Mitigation, Sitio Aves 2, Brgy. Paltic, Dingalan, Aurora	Construction Section	Competitive Bidding	11-07-18	11/14/18-11/20/18	11-22-18	12-17-18	12-17-18	18-12-18	19-12-18	12-21-18					Regular Agency Fund
18CN0166	Construction of Flood Control Mitigation, Brgy. Paltic 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	18-12-18	19-12-18	12-21-18					Regular Agency Fund
18CN0167	Construction of Two-Storey 4-Classrooms School Building, Caragsacan 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	28-12-18	12-28-18					BEFF 2018
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	28-12-18	12-28-18					BEFF 2018
18CN0169	Construction of 2-Storey 6-Classrooms School Building, Leon Diaz Sr. 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	28-12-18	12-28-18					BEFF 2018
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	28-12-18	12-28-18					BEFF 2018
19CN0005	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+449 - K0205+000	Construction Section	Competitive Bidding	11-14-18	11/21/18-11/27/18	11-28-18	12-11-18	12-11-18	12/12/18-12/17/18	12/18/18-12/27/18						GAA 2019
19CN0010	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0295+(-438) - K0295+(-253), K0295+(-222) - K0295+154, K0295+389 - K0296+610, K0302+000 - K0304+315, K0308+713 - K0309+085, K0309+248 - K0310+679, K0310+811 - K0311+584	Construction Section	Competitive Bidding	10-03-18	10/10/18-10/16/18	18-10-18	10-30-18	10-30-18	11/6/18-11/12/18	11/13/18-11/22/18						GAA 2019
19CN0011	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0242+827 - K0243+183, K0243+207 - K0243+467, K0243+900 - K0243+1043, K0246+422 - K0247+204, K0247+286 - K0247+302, K0247+315 - K0249+007	Construction Section	Competitive Bidding	11-07-18	11/14/18-11/20/18	11-22-18	12-11-18	12-11-18	12/12/18-12/17/18	12/18/18-12/27/18						GAA 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	
19CN0052	Construction of Flood Control, Brgy. Dinadiawan, Dipaculao, Aurora	Construction Section	Competitive Bidding	11-07-18	11/14/18-11/20/18	11-22-18	04-12-18	12-04-18	12/5/18-12/10/18	12/11/18-12/21/18						GAA 2019
19CN0053	Construction of Kinalapan River Control, Baler, Aurora	Construction Section	Competitive Bidding	11-14-18	11/21/18-11/27/18	11-28-18	11-12-18	12-11-18	12/12/18-12/17/18	12/18/18-12/27/18						GAA 2019
19CN0054	Construction of L. Pimentel-So. Ibayo Flood Control, Brgy. L. Pimentel, San Luis, Aurora	Construction Section	Competitive Bidding	11-09-18	11/16/18-11/22/18	11-23-18	06-12-18	12-06-18	12/7/18-12/12/18	12/13/18-12/21/18						GAA 2019
19CN0055	Construction of Pulo Flood Control, San Luis, Aurora	Construction Section	Competitive Bidding	11-07-18	11/14/18-11/20/18	11-22-18	04-12-18	12-04-18	12/5/18-12/10/18	12/11/18-12/21/18						GAA 2019
19CN0056	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	23-10-18	10-23-18	10/24/18-10/29/18	10/30/18-11/8/18						GAA 2019
19CN0057	Construction of Zabali Flood Control, So. Control, Brgy. Zabali, Baler, Aurora	Construction Section	Competitive Bidding	11-09-18	11/16/18-11/22/18	11-23-18	06-12-18	12-06-18	12/7/18-12/12/18	12/13/18-12/21/18						GAA 2019
19CN0066	Concreting of Road, Brgy. Dilaguidi, Dilasag, Aurora	Construction Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	23-10-18	10-23-18	10/24/18-10/29/18	10/30/18-11/8/18						GAA 2019
19CN0068	Concreting of Road, Brgy. Lawang, Dilasag, Aurora	Construction Section	Competitive Bidding	10-03-18	10/10/18-10/16/18	18-10-18	30-10-18	10-30-18	11/6/18-11/12/18	11/13/18-11/22/18						GAA 2019
19CN0070	Concreting of Road, Brgy. Marikit, Casiguran, Aurora	Construction Section	Competitive Bidding	11-07-18	11/14/18-11/20/18	11-22-18	04-12-18	12-04-18	12/5/18-12/10/18	12/11/18-12/21/18						GAA 2019
19CN0073	Concreting of Road, Brgy. Poblacion, Dilasag, Aurora	Construction Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	23-10-18	10-23-18	10/24/18-10/29/18	10/30/18-11/8/18						GAA 2019
19CN0076	Concreting of Road, Brgy. Zabali, Baler, Aurora	Construction Section	Competitive Bidding	11-07-18	11/14/18-11/20/18	11-22-18	04-12-18	12-04-18	12/5/18-12/10/18	12/11/18-12/21/18						GAA 2019
19CN0077	Concreting of Road, Poblacion, Dilasag, Aurora	Construction Section	Competitive Bidding	09-25-18	10/2/18-10/8/18	10-11-18	23-10-18	10-23-18	10/24/18-10/29/18	10/30/18-11/8/18						GAA 2019
19CN0081	Construction of San Juan-Decoliat Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	10-03-18	10/10/18-10/16/18	18-10-18	30-10-18	10-30-18	11/6/18-11/12/18	11/13/18-11/22/18						GAA 2019
19CN0082	Construction of Suguit-Dikildit Road, Maria Aurora, Aurora	Construction Section	Competitive Bidding	11-07-18	11/14/18-11/20/18	11-22-18	04-12-18	12-04-18	12/5/18-12/10/18	12/11/18-12/21/18						GAA 2019

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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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-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery /Acceptance	
Repair and Maintenance of Damaged Roadways along Baler-Casiguran Road K0277+950-K0277+979, K0286+990-K0286+999...	3,000,000.00	3,000,000.00		2,966,768.90	2,966,768.90		COA, APCC, NGO	N/A	05-11-18	05-11-18	05-11-18	05-11-18	05-11-18	N/A	N/A	N/A	
Provision of Protection to Ditawini Bridge, Brgy. Ditawini, Dinalungan, Aurora	2,000,000.00	2,000,000.00		1,936,302.95	1,936,302.95		COA, APCC, NGO	N/A	05-11-18	05-11-18	05-11-18	05-11-18	05-11-18	N/A	N/A	N/A	
Repair/Rehabilitation of Damaged National Road, Maddela-Dinadiawan Road, K0419+819-K0419+870	3,784,000.00	3,784,000.00		3,664,510.95	3,664,510.95		COA, APCC, NGO	N/A	05-11-18	05-11-18	05-11-18	05-11-18	05-11-18	N/A	N/A	N/A	
Concreting of Ditumabo-L. Pimentel FMR, Brgy. Ditumabo, San Luis, Aurora	4,975,000.00		4,975,000.00	4,807,012.07			COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Concreting of Purok 6, Brgy. Dikildit FMR, Brgy. Dikildit, Maria Aurora, Aurora	9,950,000.00		9,950,000.00	9,650,911.10			COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Concreting of Purok 3, Brgy. Baubo FMR, Brgy. Baubo, Maria Aurora, Aurora	9,950,000.00		9,950,000.00	9,635,255.47			COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Concreting of Cabituculan West Road, Ma. Aurora, Aurora	9,800,000.00		9,800,000.00	9,482,117.85			COA, APCC, NGO	N/A	05-25-18	05-25-18	05-25-18	05-25-18	05-25-18	N/A	N/A	N/A	
Concreting of Reviganza - Balante Road, Brgy. Nipoo, Dinalungan, Aurora	13,720,000.00		13,720,000.00	13,330,654.46		13,330,654.46	COA, APCC, NGO	N/A	05-23-18	05-23-18	05-23-18	05-23-18	05-23-18	N/A	N/A	N/A	
Construction of Flood Control So. Kinalapan, Brgy. Pingit, Baler, Aurora	39,600,000.00		39,600,000.00	38,410,568.20		38,410,568.20	COA, APCC, NGO	N/A	05-23-18	05-23-18	05-23-18	05-23-18	05-23-18	N/A	N/A	N/A	
Construction (Phase II) of Multi-Purpose Building (Covered Court), Brgy. Dilaguidi, Dilasag, Aurora Province	1,000,000.00		1,000,000.00	984,808.78		984,808.78	COA, APCC, NGO	N/A	05-23-18	05-23-18	05-23-18	05-23-18	05-23-18	N/A	N/A	N/A	
Concreting of Road, Brgy. Calantas Proper, Casiguran, Aurora	14,700,000.00		14,700,000.00	14,227,838.03		14,227,838.03	COA, APCC, NGO	N/A	05-23-18	05-23-18	05-23-18	05-23-18	05-23-18	N/A	N/A	N/A	
Concreting of Road, Brgy. Laboy, Dipaculao, Aurora	9,800,000.00		9,800,000.00	9,501,863.22		9,501,863.22	COA, APCC, NGO	N/A	05-23-18	05-23-18	05-23-18	05-23-18	05-23-18	N/A	N/A	N/A	
Construction of a Multi-purpose Building (Covered Court), Dinalungan Central School, Dinalungan, Aurora	4,455,000.00		4,455,000.00	4,371,524.87		4,371,524.87	COA, APCC, NGO	N/A	05-25-18	05-25-18	05-25-18	05-25-18	05-25-18	N/A	N/A	N/A	
Construction of Borlongan River Control, Brgy. Borlongan, Dipaculao, Aurora	9,900,000.00		9,900,000.00	9,602,545.52		9,602,545.52	COA, APCC, NGO	N/A	05-25-18	05-25-18	05-25-18	05-25-18	05-25-18	N/A	N/A	N/A	
Construction of Flood Control Ipil Lipit Creek, Brgy. Ipil, Dipaculao, Aurora	9,900,000.00		9,900,000.00	9,603,485.12		9,603,485.12	COA, APCC, NGO	N/A	05-25-18	05-25-18	05-25-18	05-25-18	05-25-18	N/A	N/A	N/A	

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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-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery /Acceptance	
Construction of Flood Control Libing Creek, Brgy. Dinadiawan, Dipaculao, Aurora	9,900,000.00		9,900,000.00	9,792,689.01		9,792,689.01	COA, APCC, NGO	N/A	05-18-18	05-18-18	05-18-18	05-18-18	05-18-18	N/A	N/A	N/A	
Construction of Flood Control, Brgy. Caloocan, Dipaculao, Aurora	9,900,000.00		9,900,000.00	9,601,958.45		9,601,958.45	COA, APCC, NGO	N/A	05-18-18	05-18-18	05-18-18	05-18-18	05-18-18	N/A	N/A	N/A	
Construction of Kinalapan Flood Control, Brgy. Pingit, Baler, Aurora	9,900,000.00		9,900,000.00	9,603,485.12		9,603,485.12	COA, APCC, NGO	N/A	05-25-18	05-25-18	05-25-18	05-25-18	05-25-18	N/A	N/A	N/A	
Construction of Slope Protection, Brgy. Buenavista, Dipaculao, Aurora	4,950,000.00		4,950,000.00	4,793,724.82		4,793,724.82	COA, APCC, NGO	N/A	05-18-18	05-18-18	05-18-18	05-18-18	05-18-18	N/A	N/A	N/A	
Construction of Road, Barangay Sapangkawayan to Brgy. Buenavista, Dipaculao, Aurora	19,800,000.00		19,800,000.00	19,231,338.23		19,231,338.23	COA, APCC, NGO	N/A	05-23-18	05-23-18	05-23-18	05-23-18	05-23-18	N/A	N/A	N/A	
Construction of Road, Barangay Laboy, Dipaculao, Aurora	9,900,000.00		9,900,000.00	9,602,619.01		9,602,619.01	COA, APCC, NGO	N/A	05-18-18	05-18-18	05-18-18	05-18-18	05-18-18	N/A	N/A	N/A	
Construction of Setan Flood Control, Baler, Aurora	32,888,800.00		32,888,800.00	32,284,923.38		32,284,923.38	COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Administrative Building), Brgy. Lawang, Dilasag, Aurora Province	1,287,000.00		1,287,000.00	1,258,733.14		1,258,733.14	COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Covered Walk/Pathway, San Luis Central School), Brgy. 1, San Luis, Aurora Province	4,950,000.00		4,950,000.00	4,800,610.86		4,800,610.86	COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Covered Court, Ruperto P. Zubia Elementary School), Brgy. Sabang, Baler, Aurora Province	4,059,000.00		4,059,000.00	3,975,236.44		3,975,236.44	COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Flood Control Project, Bugayong Creek, Brgy. Paleg, Dinalungan, Aurora Province	2,475,000.00		2,475,000.00	2,453,646.64		2,453,646.64	COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Flood Control Project, Dinalungan River, Brgy. Poblacion Zone I, Dinalungan, Aurora Province	4,950,000.00		4,950,000.00	4,896,600.83		4,896,600.83	COA, APCC, NGO	N/A	06-11-18	06-11-18	06-11-18	06-11-18	06-11-18	N/A	N/A	N/A	
Concreting of Cabitukulan to Ipil Road, Ma. Aurora and Dipaculao, Aurora	34,300,000.00		34,300,000.00	33,341,905.32		33,341,905.32	COA, APCC, NGO	N/A	06-06-18	06-06-18	06-06-18	06-06-18	06-06-18	N/A	N/A	N/A	
Construction of a Flood Control , Barangay Bazal, Ma. Aurora, Aurora	49,500,000.00		49,500,000.00	47,927,232.41		47,927,232.41	COA, APCC, NGO	N/A	05-23-18	05-23-18	05-23-18	05-23-18	05-23-18	N/A	N/A	N/A	
Construction of Road, Brgy. Sapang Kawayan, Dipaculao, Aurora	4,950,000.00		4,950,000.00	4,814,738.56		4,814,738.56	COA, APCC, NGO	N/A	05-18-18	05-18-18	05-18-18	05-18-18	05-18-18	N/A	N/A	N/A	

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
Construction of 1 Storey 4 CL School Building, Florida Elementary School, Brgy. Florida, Maria Aurora, Aurora Province	4,950,000.00		4,950,000.00	4,855,785.62		4,855,785.62	COA, APCC, NGO	N/A	06-21-18	06-21-18	06-21-18	06-21-18	06-21-18	N/A	N/A	N/A	
Rehabilitation of One (1) Storey, 4 Classroom Building, Dilasag National High School, Brgy. Masagana, Dilasag, Aurora Province	990,000.00		990,000.00	968,451.12		968,451.12	COA, APCC, NGO	N/A	06-21-18	06-21-18	06-21-18	06-21-18	06-21-18	N/A	N/A	N/A	
Construction and Rehabilitation of Multi-Purpose Buildings (Covered Court), Brgy. 2, San Luis, Aurora Province	4,950,000.00		4,950,000.00	4,865,698.45		4,865,698.45	COA, APCC, NGO	N/A	06-21-18	06-21-18	06-21-18	06-21-18	06-21-18	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bianoan, Casiguran, Aurora Province	1,683,000.00		1,683,000.00	1,648,884.01		1,648,884.01	COA, APCC, NGO	N/A	06-21-18	06-21-18	06-21-18	06-21-18	06-21-18	N/A	N/A	N/A	
Concreting of Road including Drainage Canal, Brgy. Reserva, Baler, Aurora	14,700,000.00		14,700,000.00	14,217,533.41		14,217,533.41	COA, APCC, NGO	N/A	06-21-18	06-21-18	06-21-18	06-21-18	06-21-18	N/A	N/A	N/A	
Concreting of Brgy. Borlongan, Sitio Guili-Guili FMR, Brgy. Borlongan, Dipaculao, Aurora	4,975,000.00		4,975,000.00	4,722,076.85		4,722,076.85	COA, APCC, NGO	N/A	07-06-18	07-06-18	07-06-18	07-06-18	07-06-18	N/A	N/A	N/A	
Construction of Flood Control Project, Brgy. Diamanen to Puangi, Dipaculao, Aurora	19,600,000.00		19,600,000.00	19,221,222.48		19,221,222.48	COA, APCC, NGO	N/A	07-06-18	07-06-18	07-06-18	07-06-18	07-06-18	N/A	N/A	N/A	
Concreting of Road, Brgy. Umiray, Dingalan, Aurora	17,640,000.00		17,640,000.00	16,757,826.77		16,757,826.77	COA, APCC, NGO	N/A	07-06-18	07-06-18	07-06-18	07-06-18	07-06-18	N/A	N/A	N/A	
Concreting of Dibet-Bical FMR, Brgys. Dibet and Esteves Casiguran, Aurora	29,850,000.00		29,850,000.00	28,292,128.35		28,292,128.35	COA, APCC, NGO	N/A	07-20-18	07-20-18	07-20-18	07-20-18	07-20-18	N/A	N/A	N/A	
Construction of a Multi-Purpose Building (Covered Court), Barangay Calabgan, Casiguran, Aurora	4,455,000.00		4,455,000.00	4,355,103.21		4,355,103.21	COA, APCC, NGO	N/A	07-20-18	07-20-18	07-20-18	07-20-18	07-20-18	N/A	N/A	N/A	
Concreting of Esteves-Bianuan FMR, Brgy. Esteves, Casiguran, Aurora	19,900,000.00		19,900,000.00	18,891,482.26		18,891,482.26	COA, APCC, NGO	N/A	07-20-18	07-20-18	07-20-18	07-20-18	07-20-18	N/A	N/A	N/A	
Retrofitting/Strengthening of Permanent Bridges, Diabuyo Br. (B02830LZ) along Nueva Ecija – Aurora Road	5,880,000.00		5,880,000.00	5,615,400.00		5,615,400.00	COA, APCC, NGO	N/A	07-20-18	07-20-18	07-20-18	07-20-18	07-20-18	N/A	N/A	N/A	
Construction (Completion) of Multi-Purpose Building (Covered Court, San Luis Central School) Brgy. 1, San Luis, Aurora Province	1,980,000.00		1,980,000.00	1,919,828.43		1,919,828.43	COA, APCC, NGO	N/A	07-27-18	07-27-18	07-27-18	07-27-18	07-27-18	N/A	N/A	N/A	
Flood Control Project, Bugayong Creek, Brgy. Poblacion Zone II, Dinalungan, Aurora Province	2,475,000.00		2,475,000.00	2,441,407.98		2,441,407.98	COA, APCC, NGO	N/A	08-03-18	08-03-18	08-03-18	08-03-18	08-03-18	N/A	N/A	N/A	
Concreting of Butas na Bato-Dump Site Road, Dingalan, Aurora	6,965,000.00		6,965,000.00	6,723,724.75		6,723,724.75	COA, APCC, NGO	N/A	09-21-18	09-21-18	09-21-18	09-21-18	09-21-18	N/A	N/A	N/A	
Construction of 2-Storey 6-Classroom School Building, Umiray National High School Dingalan, Aurora	11,966,865.00		11,966,865.00	11,607,026.30		11,607,026.30	COA, APCC, NGO	N/A	08-10-18	08-10-18	08-10-18	08-10-18	08-10-18	N/A	N/A	N/A	
Construction of 2-Storey 6-Classrooms School Building, Baler Stand Alone, Sitio Setan Brgy. Calabuanan, Baler, Aurora	13,100,383.81		13,100,383.81	12,693,266.01		12,693,266.01	COA, APCC, NGO	N/A	09-14-18	09-14-18	09-14-18	09-14-18	09-14-18	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. 5, Baler, Aurora	4,775,000.00		4,775,000.00	4,613,908.82		4,613,908.82	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	
Construction of Multi-Purpose Building (Library), Dipaculao, Aurora	4,775,000.00		4,775,000.00	4,633,669.37		4,633,669.37	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	

Regional Office No. III
Aurora District Engineering Office

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2018

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-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery /Acceptance		
Construction of Multi-Purpose Building (Library), Casiguran Elementary School, Brgy. 7, Casiguran, Aurora	4,775,000.00		4,775,000.00	4,622,122.79		4,622,122.79	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A		
Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Maligaya, Dillasag, Aurora	4,775,000.00		4,775,000.00	4,616,475.13		4,616,475.13	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A		
Construction of Multi-Purpose Building (Library), Ma. Aurora Central School, Brgy. 3, Ma. Aurora, Aurora	4,775,000.00		4,775,000.00	4,618,940.95		4,618,940.95	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A		
Construction of Multi-Purpose Building (Library), Municipal Park, Brgy. 2, San Luis, Aurora	4,775,000.00		4,775,000.00	4,671,145.38		4,671,145.38	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A		
Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Poblacion Zone 2, Dinalungan, Aurora	4,775,000.00		4,775,000.00	4,617,626.37		4,617,626.37	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A		
Construction of Multi-Purpose Building (Library), Municipal Compound, Brgy. Poblacion, Dingalan, Aurora	4,775,000.00		4,775,000.00	4,622,915.47		4,622,915.47	COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A		
				Total Alloted Budget of Procurement Activities														554,504,048.81
				Total Contract Price of Procurement Activities Conducted														537,369,259.99
				Total Savings (Total Alloted Budget - Total Contract Price)														17,134,788.82
Construction of Flood Control Mitigation, Sitio Aves 2, Brgy. Paltic, 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	11-16-18	N/A	N/A	N/A	Schedule of NTP: Jan. 4, 2018	
Construction of Flood Control Mitigation, Brgy. Paltic 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	11-16-18	N/A	N/A	N/A	Schedule of NTP: Jan. 4, 2018	
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	12-07-18	N/A	N/A	N/A	Schedule of NTP: Jan. 8, 2018	
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	12-07-18	N/A	N/A	N/A	Schedule of NTP: Jan. 8, 2019	
Construction of 2-Storey 6-Classrooms School Building, Leon Diaz Sr. 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	12-07-18	N/A	N/A	N/A	Schedule of NTP: Jan. 8, 2020	
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	12-07-18	N/A	N/A	N/A	Schedule of NTP: Jan. 8, 2021	
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+449 - K0205+000	46,706,800.00		46,706,800.00				COA, APCC, NGO	N/A	11-22-18	11-22-18	11-22-18	11-22-18	11-22-18	N/A	N/A	N/A	Short of award	
Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0295+(-438) - K0295+(-253), K0295+(-222) - K0295+154, K0295+389 - K0296+610, K0302+000 - K0304+315, K0308+713 - K0309+085, K0309+248 - K0310+679, K0310+811 - K0311+584	63,352,250.00		63,352,250.00				COA, APCC, NGO	N/A	10-12-18	10-12-18	10-12-18	10-12-18	10-12-18	N/A	N/A	N/A	Short of award	
Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0242+827 - K0243+183, K0243+207 - K0243+467, K0243+900 - K0243+1043, K0246+422 - K0247+204, K0247+286 - K0247+302, K0247+315 - K0249+007	25,373,180.00		25,373,180.00				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	Short of award	

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Baler, Aurora

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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-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery /Acceptance	
Network Development Program, Off-Carriageway Improvement - Secondary Roads, A. Castañeda-Ma. 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	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	Short of award
Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0172+097 - K0172+158, K0173+900 - K0174+357	34,398,000.00		34,398,000.00				COA, APCC, NGO	N/A	11-22-18	11-22-18	11-22-18	11-22-18	11-22-18	N/A	N/A	N/A	Short of award
Construction of Drainage Canal (M. L. Quezon, G.V. Esteves, V. Miran, and L. Sayago Streets), Brgy. Bianoan, Casiguran, Aurora	7,920,000.00		7,920,000.00				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	Short of award
Concreting (Extension) of Road, Brgy. Bayanihan, Maria Aurora, Aurora	4,950,000.00		4,950,000.00				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	Short of award
Concreting of Road, Brgy. Maligaya, Dilasag, Aurora	9,900,000.00		9,900,000.00				COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	Short of award
Concreting of Road, Brgy. Tabas, Casiguran, Aurora	9,900,000.00		9,900,000.00				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	Short of award
Construction of Road, Brgy. Puangi, Dipaculao, Aurora	9,900,000.00		9,900,000.00				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	Short of award
Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Dinadiawan-Ditawinin Bypass Road leading to Tourism Sites/Destinations, Brgy. Dinadiawan, Dipaculao, Aurora	29,400,000.00		29,400,000.00				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	Short of award
Dingalan-Umiray Provincial Road Connecting Brgy. Umiray, Brgy. Ibona and Brgy. Matawe DTI Shared Service Facility (SSF) and Dingalan-Gabaldon National Road in support of SSF Cooperator, SME and Beneficiaries Fruits and Coconut-By-Products, Dingalan, Aurora	29,400,000.00		29,400,000.00				COA, APCC, NGO	N/A	12-07-18	12-07-18	12-07-18	12-07-18	12-07-18	N/A	N/A	N/A	Short of award
Construction of Baubo Flood Control, Ma. Aurora, Aurora	24,500,000.00		24,500,000.00				COA, APCC, NGO	N/A	12-07-18	12-07-18	12-07-18	12-07-18	12-07-18	N/A	N/A	N/A	Short of award
Construction of Calabuanan to Setan Flood Control, Baler, Aurora	29,400,000.00		29,400,000.00				COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	Short of award
Construction of Dikildit Flood Control, Ma. Aurora, Aurora	24,500,000.00		24,500,000.00				COA, APCC, NGO	N/A	12-07-18	12-07-18	12-07-18	12-07-18	12-07-18	N/A	N/A	N/A	Short of award
Construction of Gabgab Flood Control, Baler, Aurora	24,500,000.00		24,500,000.00				COA, APCC, NGO	N/A	11-22-18	11-22-18	11-22-18	11-22-18	11-22-18	N/A	N/A	N/A	Short of award
Construction of Pacugao River Control, Ma. Aurora, Aurora	40,139,820.00		40,139,820.00				COA, APCC, NGO	N/A	12-07-18	12-07-18	12-07-18	12-07-18	12-07-18	N/A	N/A	N/A	Short of award
Construction of Abitonan River Control, Dipaculao, Aurora	24,500,000.00		24,500,000.00				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	Short of award
Construction of Diaman Flood Control, Brgy. Diaman, Ma. Aurora, Aurora	19,600,000.00		19,600,000.00				COA, APCC, NGO	N/A	12-07-18	12-07-18	12-07-18	12-07-18	12-07-18	N/A	N/A	N/A	Short of award
Construction of Ditubo Flood Control, Brgy. Dilaguidi, Dilasag, Aurora	24,500,000.00		24,500,000.00				COA, APCC, NGO	N/A	12-07-18	12-07-18	12-07-18	12-07-18	12-07-18	N/A	N/A	N/A	Short of award
Construction of Flood Control, Brgy. Diamanen and Brgy. Puangi, Dipaculao, Aurora	19,600,000.00		19,600,000.00				COA, APCC, NGO	N/A	12-07-18	12-07-18	12-07-18	12-07-18	12-07-18	N/A	N/A	N/A	Short of award

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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-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery /Acceptance	
Construction of Flood Control, Brgy. Dinadiawan, Dipaculao, Aurora	9,800,000.00		9,800,000.00				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	Short of award
Construction of Kinalapan River Control, Baler, Aurora	24,500,000.00		24,500,000.00				COA, APCC, NGO	N/A	11-22-18	11-22-18	11-22-18	11-22-18	11-22-18	N/A	N/A	N/A	Short of award
Construction of L. Pimentel-So. Ibayo Flood Control, Brgy. L. Pimentel, San Luis, Aurora	19,600,000.00		19,600,000.00				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	Short of award
Construction of Pulo Flood Control, San Luis, Aurora	24,500,000.00		24,500,000.00				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	Short of award
Construction of Ura Flood Control, Brgy. Ura, Dilasag, Aurora	19,600,000.00		19,600,000.00				COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	Short of award
Construction of Zabali Flood Control, So. Control, Brgy. Zabali, Baler, Aurora	19,600,000.00		19,600,000.00				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	Short of award
Concreting of Road, Brgy. Dilaguidi, Dilasag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	Short of award
Concreting of Road, Brgy. Lawang, Dilasag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	N/A	10-12-18	10-12-18	10-12-18	10-12-18	10-12-18	N/A	N/A	N/A	Short of award
Concreting of Road, Brgy. Marikit, Casiguran, Aurora	9,800,000.00		9,800,000.00				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	Short of award
Concreting of Road, Brgy. Poblacion, Dilasag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	Short of award
Concreting of Road, Brgy. Zabali, Baler, Aurora	9,800,000.00		9,800,000.00				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	Short of award
Concreting of Road, Poblacion, Dilasag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	N/A	10-05-18	10-05-18	10-05-18	10-05-18	10-05-18	N/A	N/A	N/A	Short of award
Construction of San Juan-Decoliat Road, Maria Aurora, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	N/A	10-12-18	10-12-18	10-12-18	10-12-18	10-12-18	N/A	N/A	N/A	Short of award
Construction of Suguit-Dikildit Road, Maria Aurora, Aurora	9,800,000.00		9,800,000.00				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	Short of award
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	779,759,373.47

Prepared by:

LAILANE A. ANGARA
Head, BAC Secretariat

Recommended for Approval by:

RODERICK A. ANDAL
BAC Chairperson

Approved by:

REYNALDO C. ALCONCEL
District Engineer