

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

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2020 (INFRA)

Contract ID	Procurement Program/ Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing			
COMPLETED PROCUREMENT ACTIVITIES																																					
20CN0004	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Baler-Casiguran Rd (Dinadawan-Casiguran Sect) - K0308+426 - K0308+699	Construction Section	YES	Resolution No. 20-004	Competitive Bidding	11/06/2019	11/13/2019 - 11/19/2019	11/21/2019	12/03/2019	12/03/2019	12/4/19-12/8/19	12/10/19-12/16/19	05/08/2020	05/18/2020	05/19/2020			GAA 2020	9,752,960.00		9,752,960.00	9,263,882.78		9,263,882.78	COA, APCC, NGO	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A			
20CN0005	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Aurora Rd - K0183+505 - K0183+698	Construction Section	YES	Resolution No. 20-005	Competitive Bidding	11/13/2019	11/20/2019 - 11/26/2019	11/28/2019	12/10/2019	12/10/2019	12/11/19-12/13/19	12/16/19-12/20/19	05/08/2020	05/18/2020	05/19/2020			GAA 2020	6,895,280.00		6,895,280.00	6,544,095.62		6,544,095.62	COA, APCC, NGO	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	N/A			
20CN0006	Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Baler-Casiguran Rd (Dinadawan-Casiguran Sect) - K0298+080 - K0298+330	Construction Section	YES	Resolution No. 20-006	Competitive Bidding	10/10/2019	10/17/2019 - 10/23/2019	10/25/2019	11/06/2019	11/06/2019	11/7/19-11/12/19	11/13/19-11/20/19	05/08/2020	05/18/2020	05/19/2020			GAA 2020	49,000,000.00		49,000,000.00	46,528,809.93		46,528,809.93	COA, APCC, NGO	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	N/A	N/A			
20CN0010	Rehabilitation/Major Repair of Permanent Bridges, Ampur Br. (B03415L2) along Baler-Casiguran Rd (Baler-Dinadawan)	Construction Section	YES	Resolution No. 20-010	Competitive Bidding	11/13/2019	11/20/2019 - 11/26/2019	11/28/2019	12/10/2019	12/10/2019	12/11/19-12/13/19	12/16/19-12/20/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	9,800,000.00		9,800,000.00	9,505,670.10		9,505,670.10	COA, APCC, NGO	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	N/A			
20CN0011	Rehabilitation/Major Repair of Permanent Bridges, Dilauna Br. (B03425L2) along Baler-Casiguran Rd (Baler-Dinadawan)	Construction Section	YES	Resolution No. 20-011	Competitive Bidding	11/13/2019	11/20/2019 - 11/26/2019	11/28/2019	12/10/2019	12/10/2019	12/11/19-12/13/19	12/16/19-12/20/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	5,880,000.00		5,880,000.00	5,701,099.11		5,701,099.11	COA, APCC, NGO	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	N/A			
20CN0012	Rehabilitation/Major Repair of Permanent Bridges, Dinadawan Br. (B03424L2) along Baler-Casiguran Rd (Baler-Dinadawan)	Construction Section	YES	Resolution No. 20-012	Competitive Bidding	11/13/2019	11/20/2019 - 11/26/2019	11/28/2019	12/10/2019	12/10/2019	12/11/19-12/13/19	12/16/19-12/20/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	5,880,000.00		5,880,000.00	5,708,154.50		5,708,154.50	COA, APCC, NGO	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	N/A			
20CN0013	Rehabilitation/Major Repair of Permanent Bridges, Ngamgas Br. (B03422L2) along Baler-Casiguran Rd (Baler-Dinadawan)	Construction Section	YES	Resolution No. 20-013	Competitive Bidding	11/13/2019	11/20/2019 - 11/26/2019	11/28/2019	12/10/2019	12/10/2019	12/11/19-12/13/19	12/16/19-12/20/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	5,880,000.00		5,880,000.00	5,701,800.02		5,701,800.02	COA, APCC, NGO	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	N/A			
20CN0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Aguang River Control, Baler, Aurora	Construction Section	YES	Resolution No. 20-014	Competitive Bidding	10/30/2019	11/06/2019 - 11/12/2019	11/14/2019	11/26/2019	11/26/2019	11/27/19-12/3/19	12/4/19-12/10/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	39,200,000.00		39,200,000.00	37,985,941.68		37,985,941.68	COA, APCC, NGO	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	N/A	N/A			
20CN0015	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bungo River Control, Dinulungan, Aurora	Construction Section	YES	Resolution No. 20-015	Competitive Bidding	10/10/2019	10/17/2019 - 10/23/2019	10/25/2019	11/06/2019	11/06/2019	11/7/19-11/12/19	11/13/19-11/20/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	29,400,000.00		29,400,000.00	27,930,343.89		27,930,343.89	COA, APCC, NGO	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	N/A	N/A			
20CN0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Calabgan River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-016	Competitive Bidding	11/13/2019	11/20/2019 - 11/26/2019	11/28/2019	12/10/2019	12/10/2019	12/11/19-12/13/19	12/16/19-12/20/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	39,200,000.00		39,200,000.00	37,241,514.32		37,241,514.32	COA, APCC, NGO	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	N/A			
20CN0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Casiguran River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-017	Competitive Bidding	10/10/2019	10/17/2019 - 10/23/2019	10/25/2019	11/06/2019	11/06/2019	11/7/19-11/12/19	11/13/19-11/20/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	29,400,000.00		29,400,000.00	27,927,991.53		27,927,991.53	COA, APCC, NGO	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	N/A	N/A			
20CN0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Malupa River, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-018	Competitive Bidding	10/14/2019	10/21/2019 - 10/27/2019	10/30/2019	11/11/2019	11/11/2019	11/12/19-11/15/19	11/18/19-11/22/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	39,200,000.00		39,200,000.00	37,476,537.19		37,476,537.19	COA, APCC, NGO	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	N/A	N/A			
20CN0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Minanga River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-019	Competitive Bidding	10/10/2019	10/17/2019 - 10/23/2019	10/25/2019	11/06/2019	11/06/2019	11/7/19-11/12/19	11/13/19-11/20/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	29,400,000.00		29,400,000.00	28,512,158.78		28,512,158.78	COA, APCC, NGO	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	N/A	N/A			
20CN0020	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Pacugao River, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 20-020	Competitive Bidding	11/06/2019	11/13/2019 - 11/19/2019	11/21/2019	12/03/2019	12/03/2019	12/4/19-12/9/19	12/10/19-12/16/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	29,400,000.00		29,400,000.00	27,920,276.43		27,920,276.43	COA, APCC, NGO	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A			
20CN0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Maria Aurora River Control, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-021	Competitive Bidding	10/07/2019	10/14/2019 - 10/20/2019	10/23/2019	11/04/2019	11/04/2019	11/5/19-11/8/19	11/11/19-11/15/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	29,400,000.00		29,400,000.00	27,929,826.16		27,929,826.16	COA, APCC, NGO	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	N/A	N/A			
20CN0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Declared Tourism Destination, Brgy. Coto, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-022	Competitive Bidding	10/30/2019	11/06/2019 - 11/12/2019	11/14/2019	11/26/2019	11/26/2019	11/27/19-12/3/19	12/4/19-12/10/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	24,500,000.00		24,500,000.00	23,160,831.65		23,160,831.65	COA,												

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						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Ad's/Post of IB/REI			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing				
COMPLETED PROCUREMENT ACTIVITIES																																						
20CN0084	Construction of Multi-Purpose Building, Brgy. Mapalad, Dinalungan, Aurora	Construction Section	YES	Resolution No. 20-034	Competitive Bidding	10/18/2019	10/25/2019 - 10/31/2019	11/05/2019	11/18/2019	11/18/2019	11/19/19-11/22/19	11/25/19-11/27/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	5,445,000.00		5,445,000.00	5,282,841.51		5,282,841.51	COA, APCC, NGO	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	N/A	N/A				
20CN0085	Construction of Multi-Purpose Building, Brgy. Mudol, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-035	Competitive Bidding	10/18/2019	10/25/2019 - 10/31/2019	11/05/2019	11/18/2019	11/18/2019	11/19/19-11/22/19	11/25/19-11/27/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	5,445,000.00		5,445,000.00	5,281,280.95		5,281,280.95	COA, APCC, NGO	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	N/A	N/A				
20CN0086	Construction of Multi-Purpose Building, Brgy. Simbahan, Dinalungan, Aurora	Construction Section	YES	Resolution No. 20-036	Competitive Bidding	10/18/2019	10/25/2019 - 10/31/2019	11/05/2019	11/18/2019	11/18/2019	11/19/19-11/22/19	11/25/19-11/27/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	5,445,000.00		5,445,000.00	5,284,901.18		5,284,901.18	COA, APCC, NGO	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	N/A	N/A				
20CN0087	Construction of Multi-Purpose Building, Dinalungan Central, Dinalungan, Aurora	Construction Section	YES	Resolution No. 20-037	Competitive Bidding	11/04/2019	11/11/2019 - 11/17/2019	11/20/2019	12/02/2019	12/02/2019	12/3/19-12/6/19	12/9/19-12/16/19	02/07/2020	02/17/2020	02/18/2020			GAA 2020	1,980,000.00		1,980,000.00	1,917,504.84		1,917,504.84	COA, APCC, NGO	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	N/A	N/A				
20CN0088	Construction of Multi-Purpose Building, Nonong Elementary School, Barangay Nonong, San Luis, Aurora	Construction Section	YES	Resolution No. 20-038	Competitive Bidding	11/04/2019	11/11/2019 - 11/17/2019	11/20/2019	12/02/2019	12/02/2019	12/3/19-12/6/19	12/9/19-12/16/19	02/07/2020	02/17/2020	02/18/2020			GAA 2020	2,475,000.00		2,475,000.00	2,376,033.95		2,376,033.95	COA, APCC, NGO	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	N/A	N/A				
20CN0089	Construction of Multi-Purpose Building, Suklayn Elementary School, Brgy. Suklayn, Baler, Aurora	Construction Section	YES	Resolution No. 20-039	Competitive Bidding	10/18/2019	10/25/2019 - 10/31/2019	11/05/2019	11/18/2019	11/18/2019	11/19/19-11/22/19	11/25/19-11/27/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	5,445,000.00		5,445,000.00	5,282,293.94		5,282,293.94	COA, APCC, NGO	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	N/A	N/A				
20CN0090	Construction of Multi-Purpose Building, Tinib Calanguasan Integrated School, Barangay Tinib-Calanguasan, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-040	Competitive Bidding	11/04/2019	11/11/2019 - 11/17/2019	11/20/2019	12/02/2019	12/02/2019	12/3/19-12/6/19	12/9/19-12/16/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	2,475,000.00		2,475,000.00	2,399,957.54		2,399,957.54	COA, APCC, NGO	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	N/A	N/A				
20CN0091	Rehabilitation of Multi-Purpose Building, Dipaculao Central School, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-041	Competitive Bidding	10/30/2019	11/06/2019 - 11/12/2019	11/14/2019	11/26/2019	11/26/2019	11/27/19-12/3/19	12/4/19-12/10/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	2,970,000.00		2,970,000.00	2,880,681.81		2,880,681.81	COA, APCC, NGO	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	N/A	N/A				
20CN0092	Rehabilitation of Multi-Purpose Building, Maria Aurora National High School, Brgy. San Joaquin, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-042	Competitive Bidding	10/30/2019	11/06/2019 - 11/12/2019	11/14/2019	11/26/2019	11/26/2019	11/27/19-12/3/19	12/4/19-12/10/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	2,970,000.00		2,970,000.00	2,836,951.78		2,836,951.78	COA, APCC, NGO	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	N/A	N/A				
20CN0093	Concreting of Road, Dianed Elementary School, Barangay Dianed, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-043	Competitive Bidding	11/07/2019	11/14/2019 - 11/20/2019	10/23/2019	12/04/2019	12/04/2019	12/5/19-12/9/19	12/10/19-12/16/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	1,980,000.00		1,980,000.00	1,879,204.23		1,879,204.23	COA, APCC, NGO	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N/A	N/A				
20CN0094	Concreting of Baguio-Dilalan Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-045	Competitive Bidding	11/06/2019	11/13/2019 - 11/19/2019	11/21/2019	12/03/2019	12/03/2019	12/4/19-12/9/19	12/10/19-12/16/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	14,700,000.00		14,700,000.00	13,956,552.91		13,956,552.91	COA, APCC, NGO	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A				
20CN0095	Concreting of Bazar-Baubo Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-046	Competitive Bidding	10/07/2019	10/14/2019 - 10/20/2019	10/23/2019	11/04/2019	11/04/2019	11/5/19-11/8/19	11/11/19-11/15/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	14,700,000.00		14,700,000.00	13,961,505.02		13,961,505.02	COA, APCC, NGO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A				
20CN0096	Concreting of Dinadawan-Upper Bulos Road, Brgy. Dinadawan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-049	Competitive Bidding	10/07/2019	10/14/2019 - 10/20/2019	10/23/2019	11/04/2019	11/04/2019	11/5/19-11/8/19	11/11/19-11/15/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	9,800,000.00		9,800,000.00	9,310,184.85		9,310,184.85	COA, APCC, NGO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A				
20CN0097	Concreting of Puang-Dimabuno Road, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-051	Competitive Bidding	10/07/2019	10/14/2019 - 10/20/2019	10/23/2019	11/04/2019	11/04/2019	11/5/19-11/8/19	11/11/19-11/15/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	9,800,000.00		9,800,000.00	9,310,067.37		9,310,067.37	COA, APCC, NGO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A				
20CN0098	Concreting of Road, Brgy. Butas na Bato, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-052	Competitive Bidding	10/31/2019	11/08/2019 - 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/19-12/4/19	12/5/19-12/12/19	02/17/2020	02/21/2020	02/24/2020			GAA 2020	9,800,000.00		9,800,000.00	9,306,461.11		9,306,461.11	COA, APCC, NGO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	N/A	N/A				
20CN0099	Concreting of Road, Brgy. Culat, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-053	Competitive Bidding	11/06/2019	11/13/2019 - 11/19/2019	11/21/2019	12/03/2019	12/03/2019	12/4/19-12/9/19	12/10/19-12/16/19	01/31/2020	02/10/2020	02/11/2020			GAA 2020	49,000,000.00		49,000,000.00	47,668,933.19		47,668,933.19	COA, APCC, NGO	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A				
20CN0100	Concreting of Road, Brgy. Dinlog, Dilasag, Aurora	Construction Section	YES	Resolution No. 20-054	Competitive Bidding	10/31/2019	11/08/2019 - 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/19-12/4/19	12/5/19-12/12/19	01/30/2020	02/10/2020	02/11/2020			GAA 2020	4,900,000.00		4,900,000.00	4,652,906.33		4,652,906.33	COA, APCC, NGO	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	N/A</					

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2020 (INFRA)

Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)							
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing											
ON-GOING PROCUREMENT ACTIVITIES																																											
20CN0135	Repair/Maintenance of Bridge, Lipit Br. (B03016L2) Baler – Casiguran Road (Baler – Dinadawan Section)	Maintenance Section	NO	Resolution No. 20-135	Competitive Bidding	05/05/2020	05/12/2020 - 05/18/2020	05/20/2020	06/08/2020	06/08/2020	06/09/2020 - 06/10/2020	06/11/2020 - 06/17/2020	06/18/2020	06/29/2020				Maintenance Fund	3,325,300.00	3,325,300.00											COA, APCC, NGO	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	N/A	N/A		
20CN0136	Repair and Maintenance of Damaged Roadways along National Roads, Brgy. Reserva, Baler, Aurora, A. Castañeda – Ma. Aurora San Luis Road, K0194+300 – K0214+900 (Intermittent Section), Baler – Casiguran Road (Baler – Dinadawan Section), K0254+850 – K0293+300 (Intermittent Section), Nueva Ecija – Aurora Road, K0171+100 – K0214+200 (Intermittent Section), Maddela – Dinadawan Road, K0409+(-307) – K0419+748 (Intermittent Section)	Maintenance Section	NO	Resolution No. 20-136	Competitive Bidding	07/05/2020	05/14/2020 - 05/20/2020	05/22/2020	06/08/2020	06/08/2020	06/09/2020 - 06/10/2020	06/11/2020 - 06/17/2020	06/18/2020	06/29/2020				Maintenance Fund	3,000,000.00	3,000,000.00												COA, APCC, NGO	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	N/A	N/A	
20CN0141	Repair and Maintenance of National Road, Baler-Casiguran Road (S04738L2), K0343+644	Maintenance Section	NO	Resolution No. 20-141	Competitive Bidding	05/21/2020	05/28/2020 - 06/03/2020	06/05/2020	06/17/2020	06/17/2020	06/18/2020 - 06/19/2020	06/22/2020 - 06/25/2020	06/26/2020				Maintenance Fund	2,900,000.00	2,900,000.00													COA, APCC, NGO	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	N/A	N/A	
20CN0137	Construction (Completion) of School Building, 2 STY6CL, Leon Diaz Sr. ES, Ma. Aurora, Aurora	Planning and Design Section	NO	Resolution No. 20-137	Competitive Bidding	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020 - 06/11/2020	06/15/2020 - 06/22/2020	06/29/2020				BEFF 2019	2,315,945.00		2,315,945.00												COA, APCC, NGO	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	N/A	N/A	
20CN0138	Construction (Completion) of School Building, 2 STY4CL, Caragasan ES, Dingalan, Aurora	Planning and Design Section	NO	Resolution No. 20-138	Competitive Bidding	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020 - 06/11/2020	06/15/2020 - 06/22/2020	06/29/2020				BEFF 2019	817,926.06		817,926.06												COA, APCC, NGO	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	N/A	N/A	
20CN0139	Construction (Completion) of School Building, 2 STY6CL, Dingalan CS, Dingalan, Aurora	Planning and Design Section	NO	Resolution No. 20-139	Competitive Bidding	12/05/2020	05/19/2020 - 05/25/2020	05/27/2020	06/08/2020	06/08/2020	06/09/2020 - 06/11/2020	06/15/2020 - 06/22/2020	06/29/2020				BEFF 2019	2,052,755.61		2,052,755.61												COA, APCC, NGO	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	N/A	N/A	
20CN0142	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems	Construction Section	NO		Competitive Bidding	05/27/2020	06/03/2020 - 06/09/2020	06/11/2020	06/23/2020	06/23/2020							SR2020-03-004187	4,086,775.00		4,086,775.00												COA, APCC, NGO	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	N/A	N/A	
20CN0150	Construction of Multi-Purpose Building, Brgy. Dibaraybay, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	06/03/2020	06/10/2020 - 06/16/2020	06/18/2020	06/30/2020	06/30/2020							GAA 2020	1,980,000.00		1,980,000.00												COA, APCC, NGO	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	N/A	N/A	
20CN0151	A. Repair/Maintenance of Pingit Creek Revetment 2 & 3 Flood Control, Brgy. Pingit, Baler, Aurora B. Repair/Maintenance of Cabatangan River Revetment 2 Flood Control, Brgy. Dikilit, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	06/03/2020	06/10/2020 - 06/16/2020	06/18/2020	06/30/2020	06/30/2020							GAA 2020	1,922,000.00		1,922,000.00												COA, APCC, NGO	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	06/12/2020	N/A	N/A	
20CN0149	Retrofitting/Strengthening of Permanent Bridge – Aguang Br. (B03015L2) along Baler – Casiguran Rd (Baler – Dinadawan)	Construction Section	NO		Competitive Bidding	06/04/2020	06/11/2020 - 06/17/2020	06/19/2020									GAA 2020	49,000,000.00		49,000,000.00												COA, APCC, NGO	06/15/2020	06/15/2020	06/15/2020	06/15/2020	06/15/2020	06/15/2020	06/15/2020	06/15/2020	N/A	N/A	
20CN0065	Construction of 2-Units One Storey Two Classroom School Building, Villa Aurora Elementary School, Maria Aurora, Aurora	Planning and Design Section	YES		Competitive Bidding	11/26/2019	12/03/2019 - 12/09/2019	12/11/2019	12/23/2019	12/23/2019	12/26/19-04/03/20	01/06/20-01/10/20					BEFF 2020	7,600,000.00		7,600,000.00												COA, APCC, NGO	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	N/A	N/A	
20CN0007	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0266+000 - K0268+313, K0268+336 - K0273+168, K0271+248 - K0272+225	Construction Section	YES		Competitive Bidding	10/07/2019	10/14/2019 - 10/20/2019	10/23/2019	11/04/2019	11/04/2019	11/5/19-11/8/19	11/11/19-11/15/19					GAA 2020	46,790,100.00		46,790,100.00													COA, APCC, NGO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
20CN0076	Completion of Multi-Purpose Building, Brgy. Baubo, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/26/2020	02/26/2020							GAA 2020	1,980,000.00		1,980,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0078	Completion of Multi-Purpose Building, Brgy. Dibet, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/26/2020	02/26/2020							GAA 2020	1,980,000.00		1,980,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0080	Completion of Multi-Purpose Building, Brgy. Nipoo, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/26/2020	02/26/2020							GAA 2020	1,980,000.00		1,980,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0086	Construction of Multi-Purpose Building, Dibacong National High School, Brgy. Dibacong, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0087	Construction of Multi-Purpose Building, Lual National High School, Brgy. Lual, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0088	Construction of Multi-Purpose Building, Brgy. 1, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0089	Construction of Multi-Purpose Building, Brgy. Abuleg, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0090	Construction of Multi-Purpose Building, Brgy. Cubat, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0091	Construction of Multi-Purpose Building, Brgy. Diarabasin, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	01/22/2020	01/29/2020 - 02/04/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020					GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A	
20CN0077	Completion of Multi-Purpose Building, Brgy. Calanguasan, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	01/24/2020	01/31/2020 - 02/06/2020	02/07/2020	02/20/2020	02/20/2020							GAA 2020	1,980,000.00		1,980,000.00												COA, APCC, NGO	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	N/A	N/A	
20CN0093	Construction of Multi-Purpose Building, Brgy. Ditnagyan, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	01/24/2020	01/31/2020 - 02/06/2020	02/07/2020	02/20/2020	02/20/2020							GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	N/A	N/A	
20CN0094	Construction of Multi-Purpose Building, Brgy. Laboy, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	01/24/2020	01/31/2020 - 02/06/2020	02/07/2020	02/20/2020	02/20/2020							GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	N/A	N/A	
20CN0095	Construction of Multi-Purpose Building, Brgy. Maligaya, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	01/24/2020	01/31/2020 - 02/06/2020	02/07/2020	02/20/2020	02/20/2020							GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	N/A	N/A	
20CN0086	Construction of Multi-Purpose Building, Brgy. Pingit, Baler, Aurora	Construction Section	NO		Competitive Bidding	01/24/2020	01/31/2020 - 02/06/2020	02/07/2020	02/20/2020	02/20/2020							GAA 2020	5,445,000.00		5,445,000.00												COA, APCC, NGO	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	N/A	N/A	
20CN0097	Construction of Multi-Purpose Building, Brgy. Santo Tomas, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	01/24/2020	01/31/2020 - 02/06/2020	02/07/2020	02/20/2020	02/20/2020							GAA 2020	5,445,000.00		5,445,000.00					</																		

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

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2020 (INFRA)

Contract ID	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
							Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	MOOE	CO	Total	MOOE			CO	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		
ON-GOING PROCUREMENT ACTIVITIES																																				
20CN0120	Concreting of Puangl – Toyloyan Road, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	01/24/2020	01/31/2020 - 02/06/2020	02/07/2020	02/20/2020	02/20/2020								GAA 2020	9,900,000.00		9,900,000.00				COA, APCC, NGO	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	N/A	N/A		
20CN0079	Completion of Multi-Purpose Building, Brgy. L. Pimentel, San Luis, Aurora	Construction Section	NO		Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	03/05/2020	03/05/2020								GAA 2020	4,455,000.00		4,455,000.00				COA, APCC, NGO	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	N/A	N/A		
20CN0084	Construction of Multi-Purpose (Two-Storey) Als Building, At San Luis Central School, San Luis, Aurora	Construction Section	NO		Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020								GAA 2020	4,950,000.00		4,950,000.00				COA, APCC, NGO	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	N/A	N/A		
20CN0113	Concreting of Road, Brgy. Matawe, Dingalan, Aurora	Construction Section	NO		Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020								GAA 2020	9,900,000.00		9,900,000.00				COA, APCC, NGO	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	N/A	N/A		
20CN0114	Construction of Road, Brgy. Sukdayin, Baler to Brgy. Bacong, San Luis, Aurora	Construction Section	NO		Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020								GAA 2020	29,700,000.00		29,700,000.00				COA, APCC, NGO	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	N/A	N/A		
20CN0118	Improvement of Water System, Brgy. Dibut, San Luis, Aurora	Construction Section	NO		Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020								GAA 2020	4,950,000.00		4,950,000.00				COA, APCC, NGO	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	N/A	N/A		
20CN0122	Concreting of Road, Poblacion, San Luis, Aurora	Construction Section	NO		Competitive Bidding	01/31/2020	02/07/2020 - 02/13/2020	02/14/2020	02/27/2020	02/27/2020								GAA 2020	9,900,000.00		9,900,000.00				COA, APCC, NGO	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	N/A	N/A		
20CN0108	Concreting of Road Sitio Hacienda – Sitio Camalanon Brgy. Nonong Sr., San Luis, Aurora	Construction Section	NO		Competitive Bidding	02/03/2020	02/10/2020 - 02/16/2020	02/18/2020	03/02/2020	03/02/2020								GAA 2020	14,850,000.00		14,850,000.00				COA, APCC, NGO	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	N/A	N/A		
20CN0119	Improvement of Water System, Brgy. Hacienda 182, Brgy. Nonong Sr., San Luis, Aurora	Construction Section	NO		Competitive Bidding	02/03/2020	02/10/2020 - 02/16/2020	02/18/2020	03/02/2020	03/02/2020								GAA 2020	4,950,000.00		4,950,000.00				COA, APCC, NGO	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	N/A	N/A		
20CN0110	Concreting of Road, Brgy. 2, Ma. Aurora, Aurora	Construction Section	NO		Competitive Bidding	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	03/03/2020	03/03/2020								GAA 2020	14,850,000.00		14,850,000.00				COA, APCC, NGO	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A		
20CN0111	Concreting of Road, Brgy. Dibut, San Luis, Aurora	Construction Section	NO		Competitive Bidding	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	06/16/2020	06/16/2020								GAA 2020	19,800,000.00		19,800,000.00				COA, APCC, NGO	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A		
20CN0115	Reconstruction/Rehabilitation/Improvement of Road, Poblacion, San Luis, Aurora	Construction Section	NO		Competitive Bidding	02/05/2020	02/12/2020 - 02/18/2020	02/20/2020	03/03/2020	03/03/2020								GAA 2020	9,900,000.00		9,900,000.00				COA, APCC, NGO	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A		
20CN0103	Improvement of Municipal Building, Municipal Plaza, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020								GAA 2020	19,800,000.00		19,800,000.00				COA, APCC, NGO	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	N/A	N/A		
20CN0107	Concreting of Culat – Cozo – San Ildefonso – Dalagan Road, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020								GAA 2020	49,500,000.00		49,500,000.00				COA, APCC, NGO	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	N/A	N/A		
20CN0117	Improvement of Potable Water System, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	02/10/2020	02/17/2020 - 02/23/2020	02/26/2020	03/09/2020	03/09/2020								GAA 2020	3,960,000.00		3,960,000.00				COA, APCC, NGO	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	N/A	N/A		
20CN0099	Construction of Multi-Purpose Building, Bulawan, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	02/14/2020	02/21/2020 - 02/27/2020	02/28/2020	03/12/2020	03/12/2020								GAA 2020	9,900,000.00		9,900,000.00				COA, APCC, NGO	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	N/A	N/A		
20CN0105	Construction of Flood Control, Brgy. Debucao, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	02/14/2020	02/21/2020 - 02/27/2020	02/28/2020	03/12/2020	03/12/2020								GAA 2020	29,700,000.00		29,700,000.00				COA, APCC, NGO	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	N/A	N/A		
20CN0082	Construction and Development of Children's Park, Brgy. Poblacion Zone 2, Dinalungan, Aurora	Construction Section	NO		Competitive Bidding	02/21/2020	02/28/2020 - 03/05/2020	03/06/2020	03/19/2020	03/19/2020								GAA 2020	1,485,000.00		1,485,000.00				COA, APCC, NGO	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	N/A	N/A		
20CN0104	Rehabilitation of Public Market, Baler, Aurora	Construction Section	NO		Competitive Bidding	02/21/2020	02/28/2020 - 03/05/2020	03/06/2020	03/19/2020	03/19/2020								GAA 2020	29,700,000.00		29,700,000.00				COA, APCC, NGO	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	N/A	N/A		
20CN0128	Construction of Dingalan - Baler Road, Brgy. Dikapanikan, Dingalan, Aurora	Construction Section	NO		Competitive Bidding	02/21/2020	02/28/2020 - 03/05/2020	03/06/2020	03/19/2020	03/19/2020								GAA 2020	99,000,000.00		99,000,000.00				COA, APCC, NGO	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	N/A	N/A		
20CN0085	Multi-Purpose Building (2 Storey), Municipal Compound, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	03/04/2020	03/11/2020 - 03/17/2020	03/19/2020	03/31/2020	03/31/2020								GAA 2020	4,950,000.00		4,950,000.00				COA, APCC, NGO	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	N/A	N/A		
20CN0106	Construction Flood Control, Brgy. Dileki, San Luis, Aurora	Construction Section	NO		Competitive Bidding	03/04/2020	03/11/2020 - 03/17/2020																													

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

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2020 (INFRA)

Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/ REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Ads/Post of IB/ REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing			
ON-GOING PROCUREMENT ACTIVITIES																																					
20CN0071	Construction of Slope Protection Along Baler - Casiguran Road (Dinadawan - Casiguran Section), (K0302+490 - K0302+570), Casiguran, Aurora	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	44,100,000.00		44,100,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0072	Construction of Slope Protection along Nueva Ecija - Aurora Road, K0171+150 - K0171+195.52, Aurora	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	39,200,000.00		39,200,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0073	Construction of Slope Protection along Nueva Ecija - Aurora Road, K0212+155 - K0212+203, Aurora	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	44,100,000.00		44,100,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0074	Construction of Slope Protection along Nueva Ecija - Aurora Road, K0196+230 - K0196+277, Aurora	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	44,100,000.00		44,100,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0075	Construction of Slope Protection along Nueva Ecija - Aurora Road, K0204+325 - K0204+386, Aurora	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	44,100,000.00		44,100,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0123	Construction of Slope Protection along Baler - Casiguran Road (Dinadawan-Casiguran Section), K0297+060 - K0297+143, K0297+190 - K0297+300, Casiguran, Aurora	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	53,075,000.00		53,075,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0124	Slope Protection along Nueva Ecija - Aurora Road, K0176+200 - K0176+360	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	99,000,000.00		99,000,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0125	Slope Protection along Nueva Ecija - Aurora Road, K0184+800 - K0184+880, K0184+980 - K0185+090	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	99,000,000.00		99,000,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0126	Slope Protection along Nueva Ecija - Aurora Road, (K0190+740 - K0190+890), (K0191+211 - K0191+260)	Construction Section	NO		Competitive Bidding	06/16/2020	06/23/2020 - 06/29/2020											GAA 2020	99,000,000.00		99,000,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0101	Construction of Municipal Slaughterhouse, Baler, Aurora	Construction Section	NO		Competitive Bidding	06/17/2020	06/24/2020 - 06/30/2020											GAA 2020	14,850,000.00		14,850,000.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0153	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0232+609 - K0232+773, K0239+773 - K0240+000	Construction Section	NO		Competitive Bidding	06/17/2020	06/24/2020 - 06/30/2020											GAA 2020	5,510,540.00		5,510,540.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0154	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler - Casiguran Road (Dinadawan - Casiguran Section), K0322+404 - K0323+617, K0332+000 - K0333+725, K0334+732 - K0335+175, K0336+860 - K0337+691, K0340+546 - K0340+829, K0342+690 - K0343+224, K0343+736 - K0343+916, K0344+688 - K0344+866, K0344+897 - K0345+954	Construction Section	NO		Competitive Bidding	06/17/2020	06/24/2020 - 06/30/2020											GAA 2020	28,700,280.00		28,700,280.00				COA, APCC, NGO	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	N/A	N/A			
20CN0155	Construction of Multi-Purpose Building, Brgy. Dibaraybay, Dinabungan, Aurora	Construction Section	NO		Competitive Bidding	06/25/2020												GAA 2020	3,465,000.00		3,465,000.00				COA, APCC, NGO								N/A	N/A			
20CN0156	Retrofitting/Strengthening of Permanent Bridge - Aguang Br. (B03015L2), along Baler - Casiguran Rd (Baler - Dinadawan)	Construction Section	NO		Competitive Bidding	06/25/2020												GAA 2020	30,772,000.00		30,772,000.00				COA, APCC, NGO								N/A	N/A			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			648,972,820.00																		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			0.00																		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			648,972,820.00																		

PREPARED BY :

FREDELITO M. MINGUA
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

FREDDIE V. VILLAJUAN
Engineer III
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
OIC District Engineer