

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2021 (INFRA)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Suppliers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery /Completion	Acceptance/Turn over	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		Delivery /Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																				
310303100788000	Retrofitting/Strengthening of Permanent Bridge – Aguang Br. (B03015L2), along Baler – Casiguran Rd (Baler – Dinadawan)	Construction Section	NO	Resolution No. 20-156	Competitive Bidding	06/25/2020	07/02/2020-07/08/2020	07/10/2020	07/22/2020	07/22/2020	07/23/2020-07/27/2020	07/28/2020-08/03/2020	01/28/21	08/02/2021	02/09/2021			GAA 2020	30,772,000.00		30,772,000.00	29,863,404.09		29,863,404.09	COA, APCC, NGO	n/a	07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/03/2020	n/a	n/a	n/a	
310111100282000	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecja - Aurora Rd, K0211+000 - K0211+427	Construction Section	YES	Resolution No. 21-083	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	5,101,880.00		5,101,880.00	4,846,740.35		4,846,740.35	COA, APCC, NGO	n/a	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	n/a	n/a	n/a	
300117208342000	Construction of Laboy - Calibuculan Road, Brgy. Laboy, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-087	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	9,900,000.00		9,900,000.00	9,404,097.74		9,404,097.74	COA, APCC, NGO	n/a	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	n/a	n/a	n/a	
300117208343000	Construction of Ukeyway - Makgaya Road, Barangay Mucdo, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-088	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	11,880,000.00		11,880,000.00	11,286,205.72		11,286,205.72	COA, APCC, NGO	n/a	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	n/a	n/a	n/a	
300117208346000	Construction of Road, Barangay Diegan, Diasag, Aurora	Construction Section	YES	Resolution No. 21-091	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	4,950,000.00		4,950,000.00	4,702,086.59		4,702,086.59	COA, APCC, NGO	n/a	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	n/a	n/a	n/a	
300117208351000	Construction of Road, Barangay Dinadawan, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-093	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	9,900,000.00		9,900,000.00	9,403,673.36		9,403,673.36	COA, APCC, NGO	n/a	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	n/a	n/a	n/a	
300117208352000	Construction of Road, Barangay Dikale, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-094	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	9,900,000.00		9,900,000.00	9,400,942.80		9,400,942.80	COA, APCC, NGO	n/a	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	n/a	n/a	n/a	
300117208354000	Construction of Road, Barangay Laboy, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-096	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	19,800,000.00		19,800,000.00	18,809,447.65		18,809,447.65	COA, APCC, NGO	n/a	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	n/a	n/a	n/a	
300117208349000	Construction of Road, Barangay Dibutunan, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-092	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	9,900,000.00		9,900,000.00	9,405,401.23		9,405,401.23	COA, APCC, NGO	n/a	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	n/a	n/a	n/a	
300104220406000	Construction of Multi-Purpose Bulking (2 Storey Barangay Hall), Barangay Borongan, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-084	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	4,950,000.00		4,950,000.00	4,801,579.80		4,801,579.80	COA, APCC, NGO	n/a	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	n/a	n/a	n/a	
300104220408000	Construction of Multi-Purpose Bulking (2 Storey Barangay Hall), Barangay Diamanen, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-085	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	4,950,000.00		4,950,000.00	4,753,257.11		4,753,257.11	COA, APCC, NGO	n/a	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	n/a	n/a	n/a	
300104220411000	Construction of Multi-Purpose Bulking (2 Storey Barangay Hall), Barangay Masagana, Diasag, Aurora	Construction Section	YES	Resolution No. 21-086	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	4,950,000.00		4,950,000.00	4,766,727.92		4,766,727.92	COA, APCC, NGO	n/a	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	n/a	n/a	n/a	
300117208353000	Construction of Road, Barangay Gupa, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-095	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	9,900,000.00		9,900,000.00	9,404,609.53		9,404,609.53	COA, APCC, NGO	n/a	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	n/a	n/a	n/a	
300117208345000	Construction of Road, Barangay Calibocan, Dipaculo, Aurora	Construction Section	YES	Resolution No. 21-090	Competitive Bidding	11/24/2020	12/01/2020-12/07/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020-12/28/2020	12/29/2020-01/04/2021	02/26/2021	03/08/2021	03/09/2021			GAA 2021	9,900,000.00		9,900,000.00	9,800,063.67		9,800,063.67	COA, APCC, NGO	n/a	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	n/a	n/a	n/a	
300117208360000	Construction of Road, Gintong Pangarap Village, Pobledon Zone II, Dinakungan, Aurora	Construction Section	YES	Resolution No. 21-097	Competitive Bidding	11/25/2020	12/02/2020-12/08/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020-12/28/2020	12/29/2020-01/04/2021	02/26/2021	03/08/2021	03/09/2021			GAA 2021	7,920,000.00		7,920,000.00	7,475,611.73		7,475,611.73	COA, APCC, NGO	n/a	12/04/2020	12/04/2020								

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						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance/Turn over	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																					
300104220429000	Construction of Multi-Purpose Building, ML Sindac Elementary School, Brgy. Zabal, Baler, Aurora	Construction Section	NO	Resolution No. 21-047	Competitive Bidding	12/22/2020	12/29/2020-01/04/2021	12/29/2020	01/18/2021	01/18/2021	01/19/2021-01/22/2021	01/25/2021-01/29/2021	02/04/2021	02/15/2021	02/16/2021			GAA 2021	4,950,000.00		4,950,000.00	4,801,298.06		4,801,298.06	COA, APCC, NGO	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	n/a	n/a	n/a		
300117208336000	Construction of Buenavista Road, Barangay Buenavista, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-055	Competitive Bidding	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2021	12/28/2020-01/04/2021	01/05/2021-01/08/2021	02/11/2021	02/22/2021	02/23/2021			GAA 2021	11,880,000.00		11,880,000.00	11,285,467.00		11,285,467.00	COA, APCC, NGO	n/a	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	n/a	n/a	n/a		
300117208350000	Construction of Road, Barangay Dibabasan, Dilasag, Aurora	Construction Section	NO	Resolution No. 21-069	Competitive Bidding	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2021	12/28/2020-01/04/2021	01/05/2021-01/08/2021	02/11/2021	02/22/2021	02/23/2021			GAA 2021	9,900,000.00		9,900,000.00	9,412,976.37		9,412,976.37	COA, APCC, NGO	n/a	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	n/a	n/a	n/a		
300109200846000	Construction of Drainage Canal, Brgy. Dimaseset, Dilasag, Aurora	Construction Section	NO	Resolution No. 21-052	Competitive Bidding	12/01/2020	12/08/2020-12/14/2020	12/16/2020	12/28/2021	12/28/2021	12/29/2020-01/04/2021	01/05/2021-01/08/2021	02/11/2021	02/22/2021	02/23/2021			GAA 2021	9,900,000.00		9,900,000.00	9,399,087.65		9,399,087.65	COA, APCC, NGO	n/a	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	n/a	n/a	n/a		
300104220418000	Construction of Multi-Purpose Building, Barangay Dianawan, Marib Aurora, Aurora	Construction Section	NO	Resolution No. 21-023	Competitive Bidding	12/04/2020	12/11/2020-12/17/2020	12/23/2020	01/04/2021	01/04/2021	01/05/2021-01/08/2021	01/11/2021-01/15/2021	02/11/2021	02/22/2021	02/23/2021			GAA 2021	5,445,000.00		5,445,000.00	5,271,242.73		5,271,242.73	COA, APCC, NGO	n/a	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	n/a	n/a	n/a		
300104220433000	Construction of Multi-Purpose Building, Wenceslao National High School, Barangay Wenceslao, Marib Aurora, Aurora	Construction Section	NO	Resolution No. 21-032	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021-01/15/2021	01/18/2021-01/22/2021	02/11/2021	02/22/2021	02/23/2021			GAA 2021	2,970,000.00		2,970,000.00	2,865,655.87		2,865,655.87	COA, APCC, NGO	n/a	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	n/a	n/a	n/a		
300104220416000	Construction of Multi-Purpose Building (Warehouse), NFA Compound, Casiguran, Aurora	Construction Section	NO	Resolution No. 21-043	Competitive Bidding	12/04/2020	12/11/2020-12/17/2020	12/23/2020	01/04/2021	01/04/2021	01/05/2021-01/08/2021	01/11/2021-01/15/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	19,800,000.00		19,800,000.00	19,119,593.07		19,119,593.07	COA, APCC, NGO	n/a	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	n/a	n/a	n/a		
300107201069000	Construction of Sea Wall in Sib Castillo, Barangay Sabang, Baler, Aurora	Construction Section	NO	Resolution No. 21-054	Competitive Bidding	12/22/2020	12/29/2020-01/04/2021	12/29/2020	01/18/2021	01/18/2021	01/19/2021-01/22/2021	01/25/2021-01/29/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	29,700,000.00		29,700,000.00	28,867,759.85		28,867,759.85	COA, APCC, NGO	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	n/a	n/a	n/a		
300104220435000	Construction of Multi-Purpose Hall, 9118 Camp Brgy. Calabuanan, Baler, Aurora	Construction Section	NO	Resolution No. 21-049	Competitive Bidding	12/22/2020	12/29/2020-01/04/2021	12/29/2020	01/18/2021	01/18/2021	01/19/2021-01/22/2021	01/25/2021-01/29/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	1,980,000.00		1,980,000.00	1,920,671.10		1,920,671.10	COA, APCC, NGO	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	n/a	n/a	n/a		
300117208355000	Construction of Road, Barangay North Pobletion, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-034	Competitive Bidding	12/28/2020	01/14/2021-01/20/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021-02/08/2021	02/09/2021-02/11/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	2,970,000.00		2,970,000.00	2,821,328.67		2,821,328.67	COA, APCC, NGO	n/a	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	n/a	n/a	n/a		
300104220404000	Construction of Evacuation Center, Brgy. Gupa, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-039	Competitive Bidding	12/28/2020	01/14/2021-01/20/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021-02/08/2021	02/09/2021-02/11/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	7,920,000.00		7,920,000.00	7,682,361.46		7,682,361.46	COA, APCC, NGO	n/a	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	n/a	n/a	n/a		
300117208359000	Construction of Road, Barangay Toytoyran, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-077	Competitive Bidding	01/08/2021	01/15/2021-01/21/2021	01/22/2021	02/04/2021	02/04/2021	02/05/2021-02/10/2021	02/11/2021-02/18/2021	02/18/2021	03/01/2021	03/02/2021			GAA 2021	9,900,000.00		9,900,000.00	9,602,459.29		9,602,459.29	COA, APCC, NGO	n/a	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	n/a	n/a	n/a		
300104220402000	Construction (Completion) of Multi-Purpose Building, Barangay Calanguasan, Casiguran, Aurora	Construction Section	YES	Resolution No. 21-013	Competitive Bidding	12/01/2020	12/08/2020-12/14/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-01/04/2021	01/05/2021-01/08/2021	02/26/2021	03/08/2021	03/09/2021			GAA 2021	1,980,000.00		1,980,000.00	1,917,895.74		1,917,895.74	COA, APCC, NGO	n/a	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	n/a	n/a	n/a		
300104220420000	Construction of Multi-Purpose Building, Barangay Marka, Casiguran, Aurora	Construction Section	YES	Resolution No. 21-025	Competitive Bidding	12/01/2020	12/08/2020-12/14/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-01/04/2021	01/05/2021-01/08/2021	02/26/2021	03/08/2021	03/09/2021			GAA 2021	5,445,000.00		5,445,000.00	5,281,178.46		5,281,178.46	COA, APCC, NGO	n/a	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	n/a	n/a	n/a		
300117208338000	Construction of Cozo - San Isidro Road, Casiguran, Aurora	Construction Section	NO	Resolution No. 21-114	Competitive Bidding	01/08/2021	01/15/2021-01/21/2021	01/22/2021	02/04/2021	02/04/2021	02/05/2021-02/10/2021	02/11/2021-02/18/2021	03/05/2021	03/15/2021	03/16/2021			GAA 2021	49,500,000.00		49,500,000.00	48,013,036.89		48,013,036.89	COA, APCC, NGO	n/a	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	n/a	n/a	n/a		
300104220434000	Construction of Multi-Purpose Facility (Municipal Wet and Dry Market), Pob. Zone II, Dinakunan																																				

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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		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																							
200000100019000	A. Repair/Maintenance of DPWH Building, BOE Building, Baler, Aurora B. Repair and Maintenance of DOJ Building, Regional Trial Court Building 2, Brgy. Suklayin, Baler, Aurora C. Repair/Maintenance of Constitutional Office Building Civil Service Commission, Brgy. Buhangin, Baler, Aurora D. Repair/Maintenance of DILG Building, PNP Office Building, Brgy. 7, Casiguran, Aurora	Maintenance Section	NO	Resolution No. 21-131	Competitive Bidding	04/15/2021	04/22/2021-04/28/2021	04/30/2021	05/12/2021	05/12/2021	05/13/2021-05/20/2021	05/21/2021-06/13/2021	06/14/2021	06/24/2021	06/25/2022			Maintenance Fund	2,500,000.00	2,500,000.00		2,427,469.23	2,427,469.23		COA, APCC, NGO	n/a	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	n/a	n/a	n/a				
	Concreting of Sitio Lower Tangued, Brgy. Esperanza Phase II FMR, Brgy. Esperanza, Dilsag, Aurora	Construction Section	NO	Resolution No. 21-120	Competitive Bidding	02/17/2021	02/24/2021-02/30/2021	03/04/2021	03/20/2021	03/20/2021	03/21/2021-03/22/2021	03/23/2021	3/24/2021	4/5/2021	4/6/2021			DA 2021 under BAYANHIHAN II FY 2020	9,950,000.00		9,950,000.00	9,644,489.86		9,644,489.86	COA, APCC, NGO	n/a	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	n/a	n/a	n/a				
	Concreting of Brgy. Matawe FMR, Brgy. Matawe, Dingalan, Aurora	Construction Section	NO	Resolution No. 21-121	Competitive Bidding	02/17/2021	02/24/2021-02/30/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021-03/18/2021	03/19/2021-03/23/2021	4/6/2021	4/12/2021	4/13/2021			DA 2021 under BAYANHIHAN II FY 2020	9,950,000.00		9,950,000.00	9,360,333.43		9,360,333.43	COA, APCC, NGO	n/a	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	n/a	n/a	n/a				
	Concreting of Brgy. Mapald FMR, Brgy. Mapald, Dinalungan, Aurora	Construction Section	NO	Resolution No. 21-122	Competitive Bidding	02/17/2021	02/24/2021-02/30/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021-03/18/2021	03/19/2021-03/23/2021	4/6/2021	4/12/2021	4/13/2021			DA 2021 under BAYANHIHAN II FY 2020	9,950,000.00		9,950,000.00	9,451,339.04		9,451,339.04	COA, APCC, NGO	n/a	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	n/a	n/a	n/a				
	Concreting of Brgy. Mucdol FMR, Brgy. Mucdol, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-123	Competitive Bidding	02/17/2021	02/24/2021-02/30/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021-03/18/2021	03/19/2021-03/23/2021	3/24/2021	4/5/2021	4/6/2021			DA 2021 under BAYANHIHAN II FY 2020	9,950,000.00		9,950,000.00	9,452,505.12		9,452,505.12	COA, APCC, NGO	n/a	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	n/a	n/a	n/a				
	Concreting of Habitat Resettlement Road, Brgy. Bacong FMR, Brgy. Bacong, San Luis, Aurora	Construction Section	NO	Resolution No. 21-124	Competitive Bidding	02/17/2021	02/24/2021-02/30/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021-03/18/2021	03/19/2021-03/23/2021	3/24/2021	4/5/2021	4/6/2021			DA 2021 under BAYANHIHAN II FY 2020	9,950,000.00		9,950,000.00	9,651,483.52		9,651,483.52	COA, APCC, NGO	n/a	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	n/a	n/a	n/a				
	Concreting of Brgy. Dibet to Brgy. Banoan FMR, Brgy. Dibet and Brgy. Banoan, Casiguran, Aurora	Construction Section	NO	Resolution No. 21-129	Competitive Bidding	03/24/2021	03/31/2021-04/06/2021	04/08/2021	04/16/2021	04/16/2021	04/17/2021	04/18/2021	4/19/2021	4/20/2021	4/21/2021			DA 2021 under BAYANHIHAN II FY 2020	26,865,000.00		26,865,000.00	26,058,842.66		26,058,842.66	COA, APCC, NGO	n/a	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	n/a	n/a	n/a				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			79,115,000.00																				
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			76,046,462.86																				
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			3,068,537.14																				

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance					
ON-GOING PROCUREMENT ACTIVITIES																																							
	Concreting of Brgy. Sugut FMR, Brgy. Sugut, Marib Aurora, Aurora	Construction Section	NO	Resolution No. 21-133	Competitive Bidding	06/10/2021	06/17/2021-06/23/2021	06/29/2021									DA 2021	11,940,000.00		11,940,000.00				COA, APCC, NGO	n/a	06/18/2021	06/18/2021	06/18/2021	06/18/2021	06/18/2021	06/18/2021	n/a	n/a	n/a					
	Concreting of Brgy. Nipoo FMR, Brgy. Nipoo, Dinalungan, Aurora	Construction Section	NO	Resolution No. 21-121	Competitive Bidding	06/10/2021	06/17/2021-06/23/2021	06/29/2021									DA 2021	12,935,000.00		12,935,000.00				COA, APCC, NGO	n/a	06/18/2021	06/18/2021	06/18/2021	06/18/2021	06/18/2021	06/18/2021	n/a	n/a	n/a					
320102104249000	Construction of Malupa - Dian - Aguang River Control, Baler, Aurora, Location 1: Sta. 3+900 - Sta. 4+050, Location 2: Sta. 6+200 - Sta. 6+326, Location 3: 8+800 - Sta. 9+046.50, Location 4: Sta. 9+138 - Sta. 9+185.50	Construction Section		Resolution No. 21-005	Competitive Bidding	02/23/2021	03/02/2021-03/08/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021-03/26/2021	03/29/2021-04/05/2021	06/29/2021				GAA 2021	49,000,000.00		49,000,000.00	46,533,633.01		46,533,633.01	COA, APCC, NGO	n/a	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	n/a	n/a	n/a					
300117208362000	Construction of Sib Uling Road, Barangay Dabarabay, Dinalungan, Aurora	Construction Section	YES	Resolution No. 21-080	Competitive Bidding	11/26/2020	12/03/2020-12/09/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020-01/04/2021	12/28/2020-01/04/2021					GAA 2021	9,900,000.00		9,900,000.00				COA, APCC, NGO	n/a	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	n/a	n/a	n/a					
300102200512000	Construction of 2 CL School Building, Tanawan Elementary School, Barangay Tanawan, Dinalagan, Aurora	Construction Section	NO	Resolution No. 21-011	Competitive Bidding	12/11/2020	12/18/2020-12/24/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021-01/15/2021	01/25/2021-01/22/2021					GAA 2021	3,762,000.00		3,762,000.00				COA, APCC, NGO	n/a	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	n/a	n/a	n/a					
300102200511000	Construction of Classroom School Building, Dinig National High School, Brgy. Dinig, Dabasa, Aurora	Construction Section	NO	Resolution No. 21-046	Competitive Bidding	12/28/2020	01/14/2021-01/20/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021-02/08/2021	02/09/2021-02/11/2021					GAA 2021	20,295,000.00		20,295,000.00				COA, APCC, NGO	n/a	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	n/a	n/a	n/a					
300104220409000	Construction of Multi-Purpose Building, Brgy. Buhangin, Baler, Aurora	Construction Section	NO	Resolution No. 21-020	Competitive Bidding	01/05/2021	01/12/2021-01/18/2021	01/20/2021	02/01/2021	02/01/2021	02/02/2021-02/05/2021	02/08/2021-02/11/2021					GAA 2021	4,950,000.00		4,950,000.00				COA, APCC, NGO	n/a	01/13/2021	01/13/2021	01/13/2021	01/13/2021	01/13/2021	01/13/2021	n/a	n/a	n/a					
300104220405000	Construction of Evacuation Center, Brgy. Vila, Marib Aurora, Aurora	Construction Section	NO	Resolution No. 21-040	Competitive Bidding	12/28/2020	01/14/2021-01/20/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021-02/08/2021	02/09/2021-02/11/2021					GAA 2021	7,920,000.00		7,920,000.00				COA, APCC, NGO	n/a	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	n/a	n/a	n/a					
300204100915000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Calabigan to Banoan Road connecting to Aurora Pacific Economic Zone (APECO) and Baler - Casiguran National Road in support of APECO Locators and SSF Cooperator, SME & Beneficiaries, Casiguran, Aurora	Construction Section	NO	Resolution No. 21-008	Competitive Bidding	01/19/2021	01/26/2021-02/01/2021	02/02/2021	02/15/2021	02/15/2021	02/16/2021-02/18/2021	02/22/2021-02/25/2021					GAA 2021	9,800,000.00		9,800,000.00				COA, APCC, NGO	n/a	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	n/a	n/a	n/a					
300108200340000	Construction of Drainage Canal, Barangay Quirino, Marib Aurora, Aurora	Construction Section	NO	Resolution No. 21-106	Competitive Bidding	01/19/2021	01/26/2021-02/01/2021	02/02/2021	02/15/2021	02/15/2021	02/16/2021-02/18/2021	02/22/2021-02/25/2021					GAA 2021	29,400,000.00		29,400,000.00				COA, APCC, NGO	n/a	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	n/a	n/a	n/a					
300116203991000	Construction of Road, Barangay Borongan, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-110	Competitive Bidding	01/22/2021	01/29/2021-02/04/2021	02/05/2021	02/18/2021	02/18/2021	02/19/2021-02/24/2021	02/25/2021-02/28/2021					GAA 2021	47,040,000.00		47,040,000.00				COA, APCC, NGO	n/a	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	n/a	n/a	n/a					
300104220422000	Construction of Multi-Purpose Building (Covered Court), Barangay Pobocion Zone 1, Dinalungan, Aurora	Construction Section	NO	Resolution No. 21-113	Competitive Bidding	01/27/2021	02/03/2021-02/09/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021-03/01/2021	03/02/2021-03/05/2021					GAA 2021	4,950,000.00		4,950,000.00				COA, APCC, NGO	n/a	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	n/a	n/a	n/a					
320102104250000	Construction of River Control Ditch - Aguang River (Left Side), Baler, Aurora	Construction Section	NO	Resolution No. 21-006	Competitive Bidding	01/27/2021	02/03/2021-02/09/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021-03/01/2021	03/02/2021-03/05/2021					GAA 2021	18,032,000.00		18,032,000.00				COA, APCC, NGO	n/a	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	n/a	n/a	n/a					
300104220424000	Construction of Classroom Building, Ditarabash Elementary School, Aurora	Construction Section	NO	Resolution No. 21-045	Competitive Bidding	02/03/2021	02/10/2021-03/08/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021-03/08/2021	03/09/2021-03/12/2021					GAA 2021	5,445,000.00		5,445,000.00				COA, APCC, NGO	n/a	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	n/a	n/a	n/a					
300103203263000	Construction of Sports Facilities, Barangay Bacang, San Luis, Aurora	Construction Section	NO	Resolution No. 21-100	Competitive Bidding	02/03/2021	02/10/2021-02/16/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021-03/08/2021	03/09/2021-03/12/2021					GAA 2021	24,500,000.00		24,500,000.00				COA, APCC, NGO	n/a	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	n/a	n/a	n/a					
300104220398000	Construction of Evacuation Center, Brgy. Umiray, Dingalan, Aurora	Construction Section	NO	Resolution No. 21-102	Competitive Bidding	02/04/2021	02/11/2021-02/17/2021	02/18/2021	03/03/2021	03/03/2021	03/04/2021-03/08/2021	03/09/2021-03/12/2021					GAA 2021	9,900,000.00		9,900,000.00				COA, APCC, NGO	n/a	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	n/a	n/a	n/a					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		269,769,000.00																					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		269,769,000.00																					

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2021 (INFRA)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
ON-GOING PROCUREMENT ACTIVITIES																																				
300103203264000	Construction of Sports Facilities, Barangay Quilino, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-101	Competitive Bidding	01/22/2021	01/29/2021-02/04/2021	02/05/2021	03/18/2021	03/18/2021	03/19/2021-03/24/2021	03/25/2021-04/20/2021						GAA 2021	11,760,000.00		11,760,000.00				COA, APCC, NGO	n/a	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	n/a	n/a	n/a	
	Construction of Dingalan - Baler Road, Barangay Dikapanikan, Dingalan, Aurora	Construction Section	NO	Resolution No. 21-109	Competitive Bidding	01/22/2021	01/29/2021-02/04/2021	02/05/2021	03/18/2021	03/18/2021	03/19/2021-03/24/2021	03/25/2021-04/20/2021						GAA 2021	96,500,000.00		96,500,000.00				COA, APCC, NGO	n/a	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	n/a	n/a	n/a	
300104220410000	Construction of Multi-Purpose Building, Poblacion Zone 2, Dinulangan, Aurora	Construction Section	NO	Resolution No. 21-018	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021						GAA 2021	4,950,000.00		4,950,000.00				COA, APCC, NGO	n/a	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	n/a	n/a	n/a	
300104220425000	Construction of Multi-Purpose Building (Barangay Hall), South Poblacion, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-033	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021						GAA 2021	4,950,000.00		4,950,000.00				COA, APCC, NGO	n/a	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	n/a	n/a	n/a	
300117208340000	Construction of Dibalo to Dibut Municipal Road, San Luis, Aurora	Construction Section	NO	Resolution No. 21-059	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021						GAA 2021	19,800,000.00		19,800,000.00				COA, APCC, NGO	n/a	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	n/a	n/a	n/a	
300107201068000	Construction of Flood Control, Brgy. Dikapanisan, San Luis, Aurora	Construction Section	NO	Resolution No. 21-107	Competitive Bidding	03/04/2021	03/11/2021-03/17/2021	03/22/2021	03/31/2021	03/31/2021	04/05/2021-04/08/2021	04/12/2021-04/16/2021						GAA 2021	14,850,000.00		14,850,000.00				COA, APCC, NGO	n/a	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	n/a	n/a	n/a	
	Construction of Bridge, Barangay Bayanhan, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-111	Competitive Bidding	03/05/2021	03/12/2021-03/18/2021	03/24/2021	04/05/2021	04/05/2021	04/06/2021-04/08/2021	04/12/2021-04/16/2021						GAA 2021	57,900,000.00		57,900,000.00				COA, APCC, NGO	n/a	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	n/a	n/a	n/a	
300104220399000	Construction of Multi-Purpose Building, Brgy. Nonong Sr., San Luis, Aurora	Construction Section	NO	Resolution No. 21-103	Competitive Bidding	03/11/2021	03/18/2021-03/24/2021	03/26/2021	04/07/2021	04/07/2021	04/08/2021-04/13/2021	04/14/2021-04/19/2021						GAA 2021	9,900,000.00		9,900,000.00				COA, APCC, NGO	n/a	03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	n/a	n/a	n/a	
300104220412000	Construction of Evacuation Center, Brgy. Ipi, Dipaculo, Aurora	Construction Section	NO	Resolution No. 21-017	Competitive Bidding	03/17/2021	03/24/2021-03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021-04/19/2021	04/20/2021-04/23/2021						GAA 2021	4,950,000.00		4,950,000.00				COA, APCC, NGO	n/a	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	n/a	n/a	n/a	
	Construction of Baler - Dingalan Road, Aurora	Construction Section	NO	Resolution No. 21-108	Competitive Bidding	03/17/2021	03/24/2021-03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021-04/19/2021	04/20/2021-04/23/2021						GAA 2021	96,500,000.00		96,500,000.00				COA, APCC, NGO	n/a	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	n/a	n/a	n/a	
300104220427000	Repair/Rehabilitation of Philippine National Police Building, Camp Ravina, Barangay Sabang, Baler, Aurora	Construction Section	NO	Resolution No. 21-105	Competitive Bidding	03/23/2021	03/30/2021-04/06/2021	04/07/2021	04/19/2021	04/19/2021	04/20/2021-04/25/2021	04/26/2021-04/30/2021						GAA 2021	9,900,000.00		9,900,000.00				COA, APCC, NGO	n/a	03/31/2021	03/31/2021	03/31/2021	03/31/2021	03/31/2021	03/31/2021	n/a	n/a	n/a	
300118200363000	Construction of Sapsap Bridge, Dilasag, Aurora	Construction Section	NO	Resolution No. 21-112	Competitive Bidding	04/05/2021	04/12/2021-04/19/2021	04/24/2021	05/03/2021	05/03/2021	05/04/2021-05/07/2021	05/10/2021-05/14/2021						GAA 2021	49,000,000.00		49,000,000.00				COA, APCC, NGO	n/a	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	n/a	n/a	n/a	
	Construction of Real Bridge, Barangay Real, San Luis, Aurora	Construction Section	NO	Resolution No. 21-119	Competitive Bidding	04/05/2021	04/12/2021-04/19/2021	04/24/2021	05/03/2021	05/03/2021	05/04/2021-05/07/2021	05/10/2021-05/14/2021						GAA 2021	106,150,000.00		106,150,000.00				COA, APCC, NGO	n/a	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	n/a	n/a	n/a	
	Construction of Convention Center in Capitol Hills (Turod), Barangay Davit-Davitan, Dingalan, Aurora	Construction Section	NO	Resolution No. 21-099	Competitive Bidding	04/14/2021	04/21/2021-04/27/2021	04/29/2021	05/11/2021	05/11/2021	05/12/2021-05/17/2021	05/18/2021-05/23/2021						GAA 2021	96,500,000.00		96,500,000.00				COA, APCC, NGO	n/a	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	n/a	n/a	n/a	
300104220426000	Repair/Rehabilitation of Philippine Army Building, Brgy. Calabuanan, Baler, Aurora	Construction Section	NO	Resolution No. 21-104	Competitive Bidding	04/14/2021	04/21/2021-04/27/2021	04/29/2021	05/11/2021	05/11/2021	05/12/2021-05/17/2021	05/18/2021-05/23/2021						GAA 2021	19,800,000.00		19,800,000.00				COA, APCC, NGO	n/a	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	n/a	n/a	n/a	
	Construction of Kadayanan Bridge, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 21-117	Competitive Bidding	04/14/2021	04/21/2021-04/27/2021	04/29/2021	05/11/2021	05/11/2021	05/12/2021-05/17/2021	05/18/2021-05/23/2021						GAA 2021	173,700,000.00		173,700,000.00				COA, APCC, NGO	n/a	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	n/a	n/a	n/a	
	Construction of Obligation Bridge, Barangay Obligation, Baler, Aurora	Construction Section	NO	Resolution No. 21-118	Competitive Bidding	04/14/2021	04/21/2021-04/27/2021	04/29/2021	05/11/2021	05/11/2021	05/12/2021-05/17/2021	05/18/2021-05/23/2021						GAA 2021	115,800,000.00		115,800,000.00				COA, APCC, NGO	n/a	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	n/a	n/a	n/a	
	Completion of Sports Center, Barangay Reserva, Baler, Aurora	Construction Section	NO	Resolution No. 21-098	Competitive Bidding	05/26/2021	06/02/2021-06/08/2021	06/10/2021	06/22/2021	06/22/2021	06/23/2021-06/28/2021							GAA 2021	60,795,000.00		60,795,000.00				COA, APCC, NGO	n/a	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	n/a	n/a	n/a	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			953,705,000.00																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																				
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			953,705,000.00																	

PREPARED BY :

ESTRELLITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

EMERSON T. ABELLA
OIC Assistant District Engineer
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer