

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (INFRA)

Code (PAP)	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	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/Turn over		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	
COMPLETED PROCUREMENT ACTIVITIES																																			
300102200512000	21CN0011	Construction of 2 CL School Building, Tanawan Elementary School, Barangay Tanawan, Dingalan, 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	02/15/2022	02/16/2022	02/17/2022		GAA 2021	3,762,000.00		3,762,000.00	3,646,135.37		3,646,135.37	COA, APCC, NGO	n/a	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	n/a	n/a		
300102200511000	21CN0046	Construction of Classroom School Building, Dinioig National High School, Brgy. Dinioig, Dlasag, 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	02/15/2022	02/16/2022	02/17/2022		GAA 2021	20,295,000.00		20,295,000.00	19,683,695.97		19,683,695.97	COA, APCC, NGO	n/a	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	n/a	n/a		
300104220409000	21CN0020	Construction of Multi-Purpose Building, Brgy. Buhanig, 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	12/29/2021	01/07/2022	01/10/2022		GAA 2021	4,950,000.00		4,950,000.00	4,777,478.76		4,777,478.76	COA, APCC, NGO	n/a	01/13/2021	01/13/2021	01/13/2021	01/13/2021	01/13/2021	n/a	n/a		
300104220422000	21CN0113	Construction of Multi-Purpose Building (Covered Court), Barangay Poblocan 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	12/29/2021	01/07/2022	01/10/2022		GAA 2021	4,950,000.00		4,950,000.00	4,761,414.83		4,761,414.83	COA, APCC, NGO	n/a	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	n/a	n/a		
320102104250000	21CN0006	Construction of River Control DikeI - 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	02/15/2022	02/16/2022	02/17/2022		GAA 2021	18,032,000.00		18,032,000.00	17,498,929.73		17,498,929.73	COA, APCC, NGO	n/a	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	n/a	n/a		
300104220398000	21CN0102	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	12/31/2021	01/10/2022	01/11/2022		GAA 2021	9,900,000.00		9,900,000.00	9,600,896.18		9,600,896.18	COA, APCC, NGO	n/a	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	n/a	n/a		
300104220410000	21CN0018	Construction of Multi-Purpose Building, Poblocan Zone 2, Dinalungan, 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	12/29/2021	01/07/2022	01/10/2022		GAA 2021	4,950,000.00		4,950,000.00	4,801,621.49		4,801,621.49	COA, APCC, NGO	n/a	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	n/a	n/a		
300104220425000	21CN0033	Construction of Multi-Purpose Building (Barangay Hall), South Poblocan, Dipaculao, 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	12/31/2021	01/10/2022	01/11/2022		GAA 2021	4,950,000.00		4,950,000.00	4,813,649.12		4,813,649.12	COA, APCC, NGO	n/a	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	n/a	n/a		
300107201068000	21CN0107	Construction of Flood Control, Brgy. Dikapinisan, 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	12/31/2021	01/10/2022	01/11/2022		GAA 2021	14,850,000.00		14,850,000.00	14,106,725.05		14,106,725.05	COA, APCC, NGO	n/a	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	n/a	n/a		
300104220399000	21CN0103	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	12/29/2021	01/07/2022	01/10/2022		GAA 2021	9,900,000.00		9,900,000.00	9,603,051.26		9,603,051.26	COA, APCC, NGO	n/a	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	n/a	n/a		
300104220412000	21CN0017	Construction of Evacuation Center, Brgy. Ipi, Dipaculao, 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	12/29/2021	01/07/2022	01/10/2022		GAA 2021	4,950,000.00		4,950,000.00	4,776,522.66		4,776,522.66	COA, APCC, NGO	n/a	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	n/a	n/a		
3001162036000000	21CN0108	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	02/15/2022	03/02/2022	03/03/2022		GAA 2021	96,500,000.00		96,500,000.00	94,597,931.63		94,597,931.63	COA, APCC, NGO	n/a	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	n/a	n/a		
300103203075000	21CN0098	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	06/29/2021-07/02/2021	02/15/2022	03/02/2022	03/03/2022		GAA 2021	60,795,000.00		60,795,000.00	59,305,657.03		59,305,657.03	COA, APCC, NGO	n/a	06/07/2021	06/07/2021	06/07/2021	06/07/2021	06/07/2021	n/a	n/a		
31011100379000	22CN0019	Asset Preservation Program- Construction/Upgrading/ Rehabilitation of Drainage along National Roads -Secondary Roads, Nueva Ecija -Aurora Rd, K0176+753 to K0176+779	Construction Section	YES	Resolution No. 22-019	Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021	01/31/2022	02/10/2022	02/11/2022		GAA 2022	10,780,000.00		10,780,000.00	10,241,171.36		10,241,171.36	COA, APCC, NGO	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	n/a	n/a		
300226100939000	22CN0042	Construction (Completion) of Multi-Purpose Building, Dipaculao, Aurora	Construction Section	YES	Resolution No. 22-042	Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/2021-27/11/2021	01/31/2022	02/10/2022	02/11/2022		GAA 2022	4,900,000.00		4,900,000.00	4,752,754.94		4,752,754.94	COA, APCC, NGO	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	n/a	n/a		
300226100945000	22CN0048	Construction of Multi-Purpose Building, Barangay Dbacong, Casiguran, Aurora	Construction Section	YES	Resolution No. 22-048	Competitive Bidding	05/10/2021	26/10/2021-01/11/2021	11/3/2021	11/15/2021	11/15/2021	16/11/2021-21/11/2021	22/11/																						

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TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)	

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Code (PAP)	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	Pre-bid Conference	Date of Receipt of Invitation					Contract Signing	Delivery/Acceptance	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/Turnover	Total	MOOE	CO	Total	MOOE				CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification				Notice of Award
COMPLETED PROCUREMENT ACTIVITIES																																				
310208100414000	22CN0021	Network Development Program- Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinalanran), K0276+168.70 – K0276+241.00, K0276+253.00 – K0276+298.20, K0276+529.10 – K0276+580.00, K0276+623.20 – K0276+872.90, K0277+174.50 – K0277+220.00, K0277+325.90 – K0277+348.50, K0277+943.00 – K0277+954.00, K0278+474.20 – K0278+508.30, K0278+607.40 – K0278+689.00, K0278+708.15 – K0278+758.10, K0278+902.80 – K0278+946.50, K0279+208.50 – K0279+450.20, K0279+842.50 – K0280+000.00, K0280+000.00 – K0280+150.00, K0280+272.80 – K0280+340.80 (Left Side), K0276+000.00 – K0276+341.00, K0276+253.00 – K0276+740.00, K0276+800.00 – K0277+300.00, K0277+375.70 – K0277+511.70, K0277+529.30 – K0277+562.40, K0277+574.20 – K0277+742.10, K0277+746.00 – K0277+911.90, K0277+942.90 – K0277+954.00, K0278+000.00 – K0278+246.30, K0278+260.00 – K0278+265.50, K0278+300.00 – K0278+688.00, K0278+708.40 – K0278+775.00, K0278+792.00 – K0278+811.90, K0278+834.20 – K0278+845.30, K0278+854.60 – K0278+882.20, K0278+940.00 – K0279+000.00, K0279+000.00 – K0279+029.90, K0279+058.90 – K0279+171.20, K0279+188.10 – K0279+226.20, K0279+258.20 – K0279+310.00, K0279+320.60 – K0279+809.50, K0279+840.50 – K0279+910.70, K0279+921.10 – K0280+000.00, K0280+000.00 – K0280+075.90, K0280+097.40 – K0280+101.50, K0280+114.90 – K0280+324.70, K0280+336.90 – K0280+437.00 (Right Side)	Construction Section	NO	Resolution No. 22-021	Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021	01/24/2022	01/24/2022	01/25/2022-01/31/2022	02/02/2022-02/08/2022	05/18/2022	05/27/2022	05/30/2022			GAA 2022	16,729,580.00		16,729,580.00	16,001,372.59		16,001,372.59	COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a		
320102104566000	22CN0032	Rehabilitation of Diteki-Aguang River Control, Baler, Aurora	Construction Section	NO	Resolution No. 22-032	Competitive Bidding	12/02/2021	12/17/2021-12/23/2021	12/28/2021	01/24/2022	01/24/2022	01/25/2022-01/31/2022	02/02/2022-02/08/2022	02/15/2022	02/24/2022	02/28/2022			GAA 2022	92,640,000.00		92,640,000.00	90,323,518.50		90,323,518.50	COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a		
300226100943000	22CN0046	Construction of Multi-Purpose Building, Barangay 3, San Luis, Aurora	Construction Section	NO	Resolution No. 22-046	Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021	01/24/2022	01/24/2022	01/25/2022-01/31/2022	02/02/2022-02/08/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	5,390,000.00		5,390,000.00	5,244,053.05		5,244,053.05	COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a		
300219100634000	22CN0116	Construction of Flood Control Structure, Brgy. Toytoyban, Dipaculao, Aurora	Construction Section	NO	Resolution No. 22-116	Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021	01/24/2022	01/24/2022	01/25/2022-01/31/2022	02/02/2022-02/08/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	19,600,000.00		19,600,000.00	18,840,102.22		18,840,102.22	COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a		
300219100640000	22CN0120	Construction of Seawall, Brgy. Abuleg, Dinalungan, Aurora	Construction Section	NO	Resolution No. 22-120	Competitive Bidding	12/10/2021	12/17/2021-12/23/2021	12/28/2021	01/24/2022	01/24/2022	01/25/2022-01/31/2022	02/02/2022-02/08/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	14,700,000.00		14,700,000.00	13,961,777.38		13,961,777.38	COA, APCC, NGO	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	n/a	n/a		
300226100949000	22CN0052	Construction of Multi-Purpose Building, Barangay Sta. Lucia, Maria Aurora	Construction Section	NO	Resolution No. 22-052	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	5,390,000.00		5,390,000.00	5,189,222.86		5,189,222.86	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300215101241000	22CN0095	Construction of Road, Brgy. South Pobacion, Dipaculao, Aurora	Construction Section	NO	Resolution No. 22-095	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	9,800,000.00		9,800,000.00	9,303,485.09		9,303,485.09	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300215101245000	22CN0099	Improvement of Road, JCAPHG-Dibaraybay, Brgy. Dibaraybay, Dinalungan, Aurora	Construction Section	NO	Resolution No. 22-099	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	03/01/2022	03/11/2022	03/14/2022			GAA 2022	4,900,000.00		4,900,000.00	4,654,821.75		4,654,821.75	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300219100618000	22CN0100	Construction of Box Culvert, Brgy. Abuleg, Dinalungan, Aurora	Construction Section	NO	Resolution No. 22-100	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	4,900,000.00		4,900,000.00	4,692,973.64		4,692,973.64	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300219100620000	22CN0102	Construction of Drainage Canal (Phase II), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 22-102	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	39,200,000.00		39,200,000.00	37,240,029.75		37,240,029.75	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300219100643000	22CN0123	Construction of Seawall, Brgy. Simbahan, Dinalungan, Aurora	Construction Section	NO	Resolution No. 22-123	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	03/01/2022	03/11/2022	03/14/2022			GAA 2022	14,700,000.00		14,700,000.00	13,966,665.04		13,966,665.04	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300220100534000	22CN0142	Construction of Multi-Purpose Building, Brgy. 1, Baler, Aurora	Construction Section	NO	Resolution No. 22-142	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	03/01/2022	03/11/2022	03/14/2022			GAA 2022	4,900,000.00		4,900,000.00	4,758,510.98		4,758,510.98	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300220100539000	22CN0147	Construction of Multi-Purpose Building, Brgy. Esperanza, Dlasag, Aurora	Construction Section	NO	Resolution No. 22-147	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022	02/07/2022-02/10/2022	02/11/2022-02/16/2022	03/01/2022	03/11/2022	03/14/2022			GAA 2022	9,800,000.00		9,800,000.00	9,614,057.25		9,614,057.25	COA, APCC, NGO	n/a	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022	n/a	n/a		
300220100546000	22CN0154	Construction of Multi-Purpose Building, Ramada Elementary School, Brgy. Ramada, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 22-154	Competitive Bidding	12/22/2021	01/07/2022-01/04/2022	01/24/2022	02/04/2022	02/04/2022																									

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (INFRA)

Code (PAP)	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/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	
COMPLETED PROCUREMENT ACTIVITIES																																			
300226100947000	22CN0050	Construction of Multi-Purpose Building, Barangay Maligaya, Dlasag, Aurora	Construction Section	YES	Resolution No. 22-050	Competitive Bidding	11/19/2021	11/25/2021-12/01/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/23/2021-12/27/2022	02/15/2022	02/24/2022	02/28/2022			GAA 2022	4,900,000.00		4,900,000.00	4,720,852.03		4,720,852.03	COA, APCC, NGO	n/a	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	n/a	n/a	
300220100524000	22CN0132	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Ditawini, Dinulangan, Aurora	Construction Section	YES	Resolution No. 22-132	Competitive Bidding	12/06/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	02/15/2022	02/24/2022	02/28/2022			GAA 2022	9,800,000.00		9,800,000.00	9,505,925.29		9,505,925.29	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a	
300219100641000	22CN0121	Construction of Seawall, Brgy. Dagyan, Dlasag, Aurora	Construction Section	YES	Resolution No. 22-121	Competitive Bidding	12/06/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	02/15/2022	02/24/2022	02/28/2022			GAA 2022	19,600,000.00		19,600,000.00	19,010,076.06		19,010,076.06	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a	
300215101227000	22CN0081	Construction of Road, Brgy. Dibutunan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 22-081	Competitive Bidding	11/22/2021	11/29/2021-12/05/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021-12/27/2021	12/28/2021-01/05/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	4,900,000.00		4,900,000.00	4,655,104.27		4,655,104.27	COA, APCC, NGO	n/a	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	n/a	n/a	
300220100542000	22CN0150	Construction of Multi-Purpose Building, Brgy. North Poblacion, Dipaculao, Aurora	Construction Section	YES	Resolution No. 22-150	Competitive Bidding	12/02/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	7,840,000.00		7,840,000.00	7,601,637.45		7,601,637.45	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a	
300219100624000	22CN0106	Construction of Flood Control Structure, Brgy. Borlongan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 22-106	Competitive Bidding	10/29/2022	11/03/2021-11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021-11/29/2021	12/01/2021-12/07/2021	02/17/2022	02/28/2022	03/01/2022			GAA 2022	9,800,000.00		9,800,000.00	9,566,316.98		9,566,316.98	COA, APCC, NGO	n/a	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	n/a	n/a	
300219100639000	22CN0037	Construction of Flood Mitigation Structures and Drainage System, Malupa-Dian-Aguang River Improvement Project, Baler, Aurora	Construction Section	YES	Resolution No. 22-037	Competitive Bidding	12/06/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	49,000,000.00		49,000,000.00	46,546,802.67		46,546,802.67	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a	
300215101240000	22CN0094	Construction of Road, Brgy. San Leonards, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 22-094	Competitive Bidding	11/22/2021	11/29/2021-12/05/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021-12/27/2021	12/28/2021-01/05/2022	02/17/2022	02/28/2022	03/01/2022			GAA 2022	14,700,000.00		14,700,000.00	13,960,364.16		13,960,364.16	COA, APCC, NGO	n/a	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	n/a	n/a	
300219100626000	22CN0108	Construction of Flood Control Structure, Brgy. Calacocan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 22-108	Competitive Bidding	12/06/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	9,800,000.00		9,800,000.00	9,310,460.10		9,310,460.10	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a	
300215101243000	22CN0097	Construction of Road, Sitio Dipasaleng, Brgy. Diniog, Dlasag, Aurora	Construction Section	YES	Resolution No. 22-097	Competitive Bidding	12/06/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	14,700,000.00		14,700,000.00	14,072,015.67		14,072,015.67	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a	
300215101228000	22CN0082	Construction of Road, Brgy. Ocabasan, Dlasag, Aurora	Construction Section	YES	Resolution No. 22-082	Competitive Bidding	11/22/2021	11/29/2021-12/05/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021-12/27/2021	12/28/2021-01/05/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	14,700,000.00		14,700,000.00	14,034,805.62		14,034,805.62	COA, APCC, NGO	n/a	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	n/a	n/a	
320102104538000	22CN0030	Construction of Aguang River Control, Baler, Aurora	Construction Section	YES	Resolution No. 22-030	Competitive Bidding	12/02/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	92,840,720.00		92,840,720.00	88,138,970.60		88,138,970.60	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a	
300215101221000	22CN0075	Construction of Road, Brgy. Calabuanan, Baler, Aurora	Construction Section	YES	Resolution No. 22-075	Competitive Bidding	10/25/2021	11/25/2021-12/01/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/22/2021-12/27/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	34,300,000.00		34,300,000.00	32,581,269.27		32,581,269.27	COA, APCC, NGO	n/a	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	n/a	n/a	
300215101239000	22CN0093	Construction of Road, Brgy. San Jose, San Luis, Aurora	Construction Section	YES	Resolution No. 22-093	Competitive Bidding	11/19/2021	11/25/2021-12/01/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/22/2021-12/27/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	9,800,000.00		9,800,000.00	9,310,470.05		9,310,470.05	COA, APCC, NGO	n/a	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	n/a	n/a	
300226100955000	22CN0058	Construction of Multi-Purpose Building, Ramada National High School, Barangay Ramada, Maria Aurora	Construction Section	YES	Resolution No. 22-058	Competitive Bidding	10/29/2021	11/03/2021-11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021-11/29/2021	12/01/2021-12/07/2021	02/23/2022	03/04/2022	03/07/2022			GAA 2022	5,390,000.00		5,390,000.00	5,219,477.75		5,219,477.75	COA, APCC, NGO	n/a	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	n/a	n/a	
300219100630000	22CN00112	Construction of Flood Control Structure, Brgy. Lobbot, Dipaculao, Aurora	Construction Section	YES	Resolution No. 22-112	Competitive Bidding	11/22/2022	11/29/2021-12/05/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021-12/27/2021	12/28/2021-01/05/2022	02/23/2022	03/04/2022	03/07/2022			GAA 2022	19,600,000.00		19,600,000.00	19,374,044.81		19,374,044.81	COA, APCC, NGO	n/a	11							

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Code (PAP)	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	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
							Pre-Procurement Conference	Ads/Post of IRI/RE	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	Sub/Open of Bids				Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																				
310102100907000	22CN0001	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0237 + 374 - K0238 + 000	Construction Section	YES	Resolution No. 22-001	Competitive Bidding	01/26/2022	02/04/2022-02/10/2022	02/11/2021	02/24/2021	02/24/2021	02/28/2022-03/04/2022	03/07/2022-03/14/2022	03/23/2022	04/01/2022	04/04/2022				GAA 2022	16,795,240.00		16,795,240.00	16,035,832.12	16,035,832.12	COA, APCC, NGO	n/a	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	n/a	n/a		
310103100902000	22CN0005	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Baler-Cemento via Dicaloyungan - K0231 + (-441) - K0231 + 623	Construction Section	NO	Resolution No. 22-005	Competitive Bidding	02/11/2022	02/23/2022-03/01/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022-03/17/2022	03/18/2022-03/22/2022	03/23/2022	04/01/2022	04/04/2022				GAA 2022	29,747,900.00		29,747,900.00	28,557,985.82	28,557,985.82	COA, APCC, NGO	n/a	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	n/a	n/a		
310102100908000	22CN0002	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0241 + 231 - K0241 + 943	Construction Section	YES	Resolution No. 22-002	Competitive Bidding	01/26/2022	02/04/2022-02/10/2022	02/11/2021	02/24/2021	02/24/2021	02/28/2022-03/04/2022	03/07/2022-03/14/2022	03/23/2022	04/01/2022	04/04/2022				GAA 2022	21,224,840.00		21,224,840.00	20,258,720.71	20,258,720.71	COA, APCC, NGO	n/a	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	n/a	n/a		
310208100415000	22CN0022	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0281 + 000 - K0281+1033, K0281+1046- K0284 + 511, K0284 + 628 - K0285 + 674, K0285 + 735 - K0286 + 717, K0286 + 991 - K0287 + 753	Construction Section	YES	Resolution No. 22-022	Competitive Bidding	10/29/2021	11/03/2021-11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021-11/29/2021	12/01/2021-12/07/2021	03/23/2022	04/01/2022	04/04/2022				GAA 2022	41,514,760.00		41,514,760.00	39,451,970.53	39,451,970.53	COA, APCC, NGO	n/a	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	n/a	n/a		
300223100003000	22CN0185	Construction of Dingalan-San Luis-Baler Road, Aurora	Construction Section	NO	Resolution No. 22-185	Competitive Bidding	02/11/2022	02/23/2022-03/01/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022-03/17/2022	03/18/2022-03/22/2022	03/24/2022	04/04/2022	04/05/2022				GAA 2022	96,500,000.00		96,500,000.00	93,454,294.86	93,454,294.86	COA, APCC, NGO	n/a	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	n/a	n/a		
310108100837000	22CN0014	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Nueva Ecja - Aurora Rd - K0171 + 200 - K0171 + 305	Construction Section	YES	Resolution No. 22-014	Competitive Bidding	10/29/2021	11/03/2021-11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021-11/29/2021	12/01/2021-12/07/2021	05/18/2022	05/27/2022	05/30/2022				GAA 2022	81,722,955.00		81,722,955.00	77,636,504.20	77,636,504.20	COA, APCC, NGO	n/a	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	n/a	n/a		
310108101102000	22CN0015	Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Secondary Roads, Nueva Ecja - Aurora Rd., K0174+300 - K0174+312.56, K0174+900 - K0174+927, K0176+470 - K0176+497, K0176+610 - K0176+622.56, K0177+311 - K0177+323, K0177+450 - K0177+456, K0177+600 - K0177+612, K0177+760 - K0177+775, K0177+850 - K0177+862, K0178+450 - K0178+475, K0179+475 - K0179+661, K0185+300 - K0185+315, K0186+500 - K0186+512.56, K0187+600 - K0187+606, K0189+300 - K0189+312, K0192+100 - K0192+112, K0192+122 - K0192+131, K0192+200 - K0192+215.84, K0192+950 - K0192+962, K0198+450 - K0198+474, K0199+150 - K0199+237, K0210+965 - K0210+977.56, K0214+300 - K0214+312.56	Construction Section	YES	Resolution No. 22-015	Competitive Bidding	11/19/2022	11/25/2021-12/01/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/22/2021-12/27/2022	05/18/2022	05/27/2022	05/30/2022				GAA 2022	38,675,700.00		38,675,700.00	37,492,067.11	37,492,067.11	COA, APCC, NGO	n/a	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	n/a	n/a		
310111100378000	22CN0018	Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads, Baler - Casiguran Rd (Baler - Dinadawan), K0242+327 - K0242+870, K0245+700 - K0245+877, K0252+444 - K0252+784.08	Construction Section	YES	Resolution No. 22-018	Competitive Bidding	10/29/2021	11/03/2021-11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021-11/29/2021	12/01/2021-12/07/2021	05/18/2022	05/27/2022	05/30/2022				GAA 2022	13,818,000.00		13,818,000.00	12,998,955.49	12,998,955.49	COA, APCC, NGO	n/a	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	n/a	n/a		
310208100416000	22CN0023	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadawan-Casiguran Sect) - K0339 + 275 - K0339 + 431, K0339 + 606 - K0340 + 023, K0340 + 845 - K0342 + 292	Construction Section	YES	Resolution No. 22-023	Competitive Bidding	01/24/2022	02/04/2022-02/10/2022	02/11/2021	02/24/2021	02/24/2021	02/28/2022-03/04/2022	03/07/2022-03/14/2022	05/18/2022	05/27/2022	05/30/2022				GAA 2022	13,047,720.00		13,047,720.00	12,668,336.78	12,668,336.78	COA, APCC, NGO	n/a	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	n/a	n/a		
300215100110000	22CN0070	Construction of Road (Baler-San Luis-Dingalan), Baler, Aurora	Construction Section	YES	Resolution No. 22-070	Competitive Bidding	01/24/2022	02/04/2022-02/10/2022	02/11/2021	02/24/2021	02/24/2021	02/28/2022-03/04/2022	03/07/2022-03/14/2022	05/18/2022	05/27/2022	05/30/2022				GAA 2022	96,500,000.00		96,500,000.00	92,836,072.29	92,836,072.29	COA, APCC, NGO	n/a	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	n/a	n/a		
300215101225000	22CN0079	Construction of Road, Brgy. Detalan, Maria Aurora, Aurora	Construction Section	NO	Resolution No. 22-079	Competitive Bidding	03/23/2022	03/31/2022-04/06/2022	04/08/2022	04/20/2022	04/20/2022	04/21/2022-04/27/2022	04/28/2022-04/30/2022	05/23/2022	06/02/2022	06/03/2022				GAA 2022	29,400,000.00		29,400,000.00	27,905,334.58	27,905,334.58	COA, APCC, NGO	n/a	03/31/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	n/a	n/a		
300105200687000	22CN0061	Construction (Completion) of DPAW Aurora DEO Annex Building, Brgy. Reserva, Baler, Aurora	Construction Section	NO	Resolution No. 22-061	Competitive Bidding	03/23/2022	03/31/2022-04/13/2022	03/18/2022	03/31/2022	03/31/2022	04/01/2022-04/07/2022	04/08/2022-04/13/2022	05/23/2022	06/02/2022	06/03/2022				GAA 2022	19,600,000.00		19,600,000.00	19,011,929.33	19,011,929.33	COA, APCC, NGO	n/a	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	n/a	n/a		
300215100087000	22CN0069	Construction of Bicut Bridge, Brgy. Zarah, San Luis, Aurora	Construction Section	NO	Resolution No. 22-069	Competitive Bidding	03/01/2022	03/31/2022-03/17/2022	03/18/2022	03/31/2022	03/31/2022	04/01/2022-04/07/2022	04/08/2022-04/13/2022	05/23/2022	06/02/2022	06/03/2022				GAA 2022	57,900,000.00		57,900,000.00	55,846,315.92	55,846,315.92	COA, APCC, NGO	n/a	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	n/a	n/a		
300220100537000	22CN0145	Construction of Multi-Purpose Building, Brgy. Calabuanan, Baler, Aurora	Construction Section	NO	Resolution No. 22-145	Competitive Bidding	03/01/2022	03/31/2022-04/06/2022	04/08/2022	04/20/2022	04/20/2022	04/21/2022-04/27/2022	04/28/2022-04/30/2022	05/23/2022	06/02/2022	06/03/2022				GAA 2022	39,200,000.00		39,200,000.00	37,977,310.67	37,977,310.67	COA, APCC, NGO	n/a	03/31/2022	03/31/2022	03/31/2022						

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (INFRA)

Code (PAP)	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	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/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																																					
310108101097000	22CN0171	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Madela-Dinadawan Rd - K0422 + 800 - K0422 + 830	Construction Section	NO	Resolution No. 22-171	Competitive Bidding	05/10/2022	05/18/2022-05/24/2022	05/26/2022	06/07/2022	06/07/2022	06/08/2022-06/09/2022	06/10/2022-06/13/2022	06/14/2022	06/17/2022	06/20/2022			GAA 2022	19,600,000.00		19,600,000.00	18,619,942.44		18,619,942.44	COA, APCC, NGO	n/a	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	n/a	n/a			
310109100820000	22CN0180	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, A Castañeda-Ma Aurora-Sn Luis Rd - K0211 + 310 - K0211 + 500	Construction Section	NO	Resolution No. 22-180	Competitive Bidding	05/10/2022	05/18/2022-05/24/2022	05/26/2022	06/07/2022	06/07/2022	06/08/2022-06/09/2022	06/10/2022-06/13/2022	06/14/2022	06/17/2022	06/20/2022			GAA 2022	72,375,000.00		72,375,000.00	68,754,242.17		68,754,242.17	COA, APCC, NGO	n/a	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	n/a	n/a			
310108100839000	22CN0161	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Dinadawan-Casiguran Sect) - K0301 + 700 - K0301 + 869	Construction Section	NO	Resolution No. 22-161	Competitive Bidding	05/10/2022	05/20/2022-05/26/2022	05/27/2022	06/10/2022	06/10/2022	06/13/2022	06/14/2022	06/15/2022	06/20/2022	06/21/2022			GAA 2022	77,200,000.00		77,200,000.00	73,223,725.91		73,223,725.91	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310108101089000	22CN0163	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0250 + 300 - K0250 + 345	Construction Section	NO	Resolution No. 22-163	Competitive Bidding	05/10/2022	05/20/2022-05/26/2022	05/27/2022	06/10/2022	06/10/2022	06/13/2022	06/14/2022	06/15/2022	06/20/2022	06/21/2022			GAA 2022	39,200,000.00		39,200,000.00	37,065,210.26		37,065,210.26	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310108101098000	22CN0172	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Nueva Ecija-Aurora Rd - K0184 + 230 - K0184 + 250, K0187 + 516 - K0187 + 550	Construction Section	NO	Resolution No. 22-172	Competitive Bidding	05/10/2022	05/20/2022-05/26/2022	05/27/2022	06/10/2022	06/10/2022	06/13/2022	06/14/2022	06/15/2022	06/20/2022	06/21/2022			GAA 2022	39,200,000.00		39,200,000.00	37,067,637.82		37,067,637.82	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310108101099000	22CN0173	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Nueva Ecija-Aurora Rd - K0206 + 600 - K0206 + 650	Construction Section	NO	Resolution No. 22-173	Competitive Bidding	05/10/2022	05/20/2022-05/26/2022	05/27/2022	06/10/2022	06/10/2022	06/13/2022	06/14/2022	06/15/2022	06/20/2022	06/21/2022			GAA 2022	39,200,000.00		39,200,000.00	37,209,042.88		37,209,042.88	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310108101092000	22CN0166	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0250 + 380 - K0250 + 420	Construction Section	NO	Resolution No. 22-166	Competitive Bidding	05/10/2022	05/25/2022-05/31/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022	06/15/2022	06/16/2022	06/21/2022	06/22/2022			GAA 2022	19,600,000.00		19,600,000.00	18,667,518.54		18,667,518.54	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310108101090000	22CN0164	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0255 + 280 - K0255 + 300	Construction Section	NO	Resolution No. 22-164	Competitive Bidding	05/18/2022	05/25/2022-05/31/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022	06/15/2022	06/16/2022	06/21/2022	06/22/2022			GAA 2022	44,100,000.00		44,100,000.00	41,996,725.44		41,996,725.44	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310108100838000	22CN0160	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Dinadawan-Casiguran Sect) - K0294 + 445 - K0294 + 515	Construction Section	NO	Resolution No. 22-160	Competitive Bidding	05/18/2022	05/25/2022-05/31/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022	06/15/2022	06/16/2022	06/21/2022	06/22/2022			GAA 2022	53,075,000.00		53,075,000.00	50,563,121.29		50,563,121.29	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310108100847000	22CN0162	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Nueva Ecija-Aurora Rd - K0174 + 465 - K0174 + 565	Construction Section	NO	Resolution No. 22-162	Competitive Bidding	05/18/2022	05/25/2022-05/31/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022	06/15/2022	06/16/2022	06/21/2022	06/22/2022			GAA 2022	72,375,000.00		72,375,000.00	68,969,570.81		68,969,570.81	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310303100788000	22CN0025	Retrofitting/ Strengthening of Permanent Bridges, Aquang Br. (B03015L2) along Baler-Casiguran Rd (Baler-Dinadawan)	Construction Section	NO	Resolution No. 22-025	Competitive Bidding	05/10/2022	05/20/2022-05/26/2022	05/27/2022	06/10/2022	06/10/2022	06/13/2022	06/14/2022	06/16/2022	06/21/2022	06/22/2022			GAA 2022	10,412,500.00		10,412,500.00	10,110,087.05		10,110,087.05	COA, APCC, NGO	n/a	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	n/a	n/a			
310109100974000	22CN0016	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, A. Castañeda – Ma. Aurora – Sn Luis Rd, K0196+506 – K0196+533, K0196+530 – K0196+555, K0196+572 – K0196+580, K0196+950 – K0196+980, K0202+932 – K0202+950	Construction Section	YES	Resolution No. 22-016	Competitive Bidding	12/06/2021	12/09/2021-12/15/2021	12/16/2021	12/29/2021	12/29/2021	12/31/2021-01/04/2022	01/05/2022-01/12/2022	06/16/2022	06/21/2022	06/22/2022			GAA 2022	3,909,220.00		3,909,220.00	3,713,763.41		3,713,763.41	COA, APCC, NGO	n/a	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	n/a	n/a			
300116201297000	22CN0190	Concreting of Barangay Dibet FMR, Barangay Dibet, Casiguran, Aurora	Construction Section	NO	Resolution No. 22-190	Competitive Bidding	04/21/2022	04/28/2022-05/04/2022	05/06/2022	05/18/2022	05/18/2022	05/19/2022-05/25/2022	05/26/2022-06/02/2022	06/16/2022	06/21/2022	06/22/2022			DA 2022	11,940,000.00		11,940,000.00	11,343,221.41		11,343,221.41	COA, APCC, NGO	n/a	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	n/a	n/a			
310108100844000	22CN0177	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Madela-Dinadawan Rd - K0410 + 500 - K0410 + 580	Construction Section	NO	Resolution No. 22-177	Competitive Bidding	05/18/2022	05/27/2022-06/02/2022	06/03/2022	06/17/2022	06/17/2022	06/18/2022	06/19/2022-06/20/2022	06/21/2022	06/22/2022	06/23/2022			GAA 2022	57,900,000.00		57,900,000.00	54,947,131.94		54,947,131.94	COA, APCC, NGO	n/a	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	n/a	n/a			
310108101093000	22CN0167	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Madela-Dinadawan Rd - K0416 + 505 - K0416 + 580, K0416 + 700 - K0416 + 740	Construction Section	NO	Resolution No. 22-167	Competitive Bidding	05/18/2022	05/27/2022-06/02/2022	06/03/2022	06/17/2022	06/17/2022	06/18/2022	06/19/2022-06/20/2022	06/21/2022	06/22/2022	06/23/2022			GAA 2022	49,000,000.00		49,000,000.00	46,500,902.32		46,500,902.32	COA, APCC, NGO	n/a	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	n/a	n/a			
310108100843000	22CN0176	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Madela-Dinadawan Rd - K0409 + 330 - K0409 + 380, K0409 + 520 - K0409 + 565	Construction Section	NO	Resolution No. 22-176	Competitive Bidding	05/18/2022	05/27/2022-06/02/2022	06/03/2022	06/17/2022	06/17/2022	06/18/2022	06/19/2022-06/20/2022	06/21/2022	06/22/2022	06/23/2022			GAA 2022	62,725,000.00		62,725,000.00	59,525,992.43		59,525,992.43	COA, APCC, NGO	n/a	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	n/a	n/a			
310108101101000	22CN0179	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Madela-Dinadawan Rd - K0419 + 500 - K0419 + 545	Construction Section	NO	Resolution No. 22-179	Competitive Bidding	05/18/2022	05/27/2022-06/02/2022	06/03/2022	06/17/2022	06/17/2022	06/18/2022	06/19/2022-06/20/2022	06/21/2022	06/22/2022	06/23/2022			GAA 2022	19,600,000.00		19,600,000.00	18,600,433.13		18,600,433.13	COA, APCC, NGO	n/a	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	n/a	n/a			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				691,411,720.00																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				656,878,269.25																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				34,533,450.75																	

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (INFRA)

Code (PAP)	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery /Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																																				
	22CND170	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Madela-Dinadawan Rd - K0421 + 850 - K0421 + 870	Construction Section	NO		Competitive Bidding	05/18/2022	06/15/2022-06/21/2022	06/23/2022									GAA 2022	19,600,000.00		19,600,000.00				COA, APCC, NGO	n/a	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	n/a	n/a	Date of Bidding: July 05, 2022	
	22CND174	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0276 + 400 - K0276 + 425	Construction Section	NO		Competitive Bidding	05/18/2022	06/15/2022-06/21/2022	06/23/2022									GAA 2022	57,900,000.00		57,900,000.00				COA, APCC, NGO	n/a	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	n/a	n/a	Date of Bidding: July 05, 2022	
	22CND175	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadawan) - K0280 + 000 - K0280 + 050.50	Construction Section	NO		Competitive Bidding	05/18/2022	06/15/2022-06/21/2022	06/23/2022									GAA 2022	48,250,000.00		48,250,000.00				COA, APCC, NGO	n/a	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	n/a	n/a	Date of Bidding: July 05, 2022	
	22CND178	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Nueva Ecija-Aurora Rd - K0192 + 245 - K0192 + 290	Construction Section	NO		Competitive Bidding	05/18/2022	06/15/2022-06/21/2022	06/23/2022									GAA 2022	67,550,000.00		67,550,000.00				COA, APCC, NGO	n/a	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	n/a	n/a	Date of Bidding: July 05, 2022	
	22CND188	Construction of Flood Control Structure, Brgy. Matawe, Dingalan, Aurora	Construction Section	NO		Competitive Bidding	05/18/2022	06/15/2022-06/21/2022	06/23/2022									GAA 2022	118,800,000.00		118,800,000.00				COA, APCC, NGO	n/a	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	n/a	n/a	Date of Bidding: July 05, 2022	
	22CND196	Repair/Maintenance of Flood Control Sirbahan River Revetment 1, Brgy. Sirbahan, Dinalongan, Aurora	Maintenance Section	NO		Competitive Bidding	06/02/2022	06/17/2022-06/23/2022	06/24/2022									SR2022-05-010788	1,000,000.00		1,000,000.00				COA, APCC, NGO	n/a	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	n/a	n/a	Date of Bidding: July 07, 2022	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			313,100,000.00																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			-																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			313,100,000.00																	

PREPARED BY :

ESTRELITA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer