

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE Baler, Aurora, Region III



July 14, 2025

MS. ROWENA CANDICE M. RUIZ

Executive Director V
GPPB – Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Madam:

Submitted is the Procurement Monitoring Report for the $1^{\rm st}$ Semester (January - June 2025) of this District.

For your file and ready reference.

Very truly yours,

RODERICK A. ANDAL District Engineer

R03.9 WMOM/ERN

CC.

MA. VICTORIA S. GREGORIO

Director
Procurement Service
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

The Regional Director

Department of Public Works and Highways Regional Office No. III Sindalan, City of San Fernando, Pampanga



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE Baler, Aurora, Region III



CERTIFICATION

This is to certify that this Office has no Procurement Activity for Consulting Services for the $1^{\rm st}$ Semester of CY 2025 (January - June 2025).

Issued this 14th day of July 2025.

RODERICK A. ANDAL District Engineer

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

		T	T	Is this an		T				Schadula for Exc	Procurement Act																							
Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Early Procurement Activity? (Yes/No)	RESOLUTION (Award)	Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Elgibilty Check		Bid Evaluation	ľ	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urn over	Source of Funds	Total	ABC (Php) MOOE	со	Total	MODE Contract Cost	со	List of Invited Observers	Pre-Procuremen Conference	nt Pre-bid Conference	Eligibility Check		Bid Evaluation	Post-qualification	on Notice of Awa	ard Contract D	Remarks (Explaining the changes from the APP)
	2024-10-163 Procurement for the supply and delivery of toner consumables for use in copying machine of various section for the 4th Quarter	Various Section	Public Bidding	No	BAC Resolutio No. 24-226	n N/A	11/05/2024 - 11/11/2024	11/14,2024	11/26/2024	11/26/2024	11/27/2024	12/13/2024	12/16/2024	12/23/2024	12/26/2024	01/17/2025	01/17/2025	FY 2024	1,316,430.00		1,316,430.00	1,264,053.00		1,264,053.00	COA,PCCI,N	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024		T	
30021700009000	2024-10-165 Procuement, supply and delivery of materials for the installation of roadway lighting structure along national road	Maintenance	Public Bidding	No	BAC Resolutio No. 24-227	11/08/2024	11/12/2024 - 12/18/2024	11'/21/2024	12/03/2024	12/03/2024	12/04/2024	12/13/2024	12/16/2024	12/23/2024	12/26/2024	01/17/2025	01/17/2025	FY 2024	10,000,000.00		10,000,000.00	9,950,300.00		9,950,300.00	GO		11/12/2024	11/12/2024	11/12/2024				N/A	
300221105395000	2024-11-167 Procurement for the supply and delvery of heavy duty all weather for outdoor/indoor moveable LED display for use of the District	Administrative	Public Bidding	No	BAC Resolution No. 24-228	11/08/2024	11/13/2024 - 11/19/2024	11/22/2024	12/04/2024	12/04/2024	12/05/2024	12/13/2024	12/16/2024	12/23/2024	12/26/2024	01/15/2025	01/15/2025	FY 2024	2,234,356.66		2,234,356.66	1,855,700.00		1,855,700.00	GO		11/13/2024	11/13/2024	11/13/2024				N/A	
310208100587000	2024-11-168 Purchase, supply, delivery and installation of spare parts for copying machine of construction section	Construction	Direct Contracting	No	BAC Resolution No. 24-11-168	N/A	11/08/2024	N/A	11/22/2024	11/22/2024	11/25/2024	11/25/2024	11/28/2024	12/11/2024	12/11/2024	01/09/2025	01/09/2025	FY 2024	110,631.92		110,631.92	110,631.92		110,631.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300215103668000	2024-11-169 Procurement of fuel and lubricants for use of various service vehicle, heavy equipment and mower for the 1st and 2nd Quarter of 2025	Various Section	Public Bidding	Yes	-	11/08/2024	11/13/2024 - 11/19/2024	11/22/2024	12/04/2024	12/04/2024	12/05/2024	12/17/2024	02/07/2025	02/17/2025	02/18/2025	Upon Consumption	Upon Consumption	FY 2025	4,758,657.00		4,758,657.00	4,754,865.60		4,754,865.60	COA,PCCI,N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300203102599000	2024-11-170 Purchase, supply and delivery of common-use supplies not available at Procurement Service for use of various section	Various Section	Shopping	No	BAC Resolution No. 24-11-170	N/A	11/13/2024	N/A	12/04/2024	12/04/2024	12/05/2024	12/06/2024	12/13/2024	01/23/2025/	01/23/2025	02/13/2025		FY 2024	252,752.00		252,752.00	247,777.00		247,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000096000	2024-11-171 Purchase, supply and delivery of office furnitures & fixtures of varios section of the District	Various Section	Small Value Procurement	No	BAC Resolution No. 24-11-171		11/14/2024	N/A	12/04/2024	12/04/2024	12/05/2024	12/06/2024	12/17/2024	12/18/2024	01/27/2025	02/10/2025	02/10/2025	FY 2024	538,171.64		538,171.64	489,300.00		489,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300226109545000	2024-11-172 Procurement, supply and delivery of 2 units GNSS RTR for use in conducting survey of various projects of the District	Planning & Design Section	Public Bidding	No	BAC Resolution No. 24-233	12/18/2024	12/19/2024 - 12/25/2024	12/27/2024	01/09/2025	01/09/2025	01/15/2025	01/31/2025	02/10/2025	02/19/2025	02/20/2025	03/04/2025	03/04/2025	FY 2024	5,800,000.00		5,800,000.00	5,795,000.00		5,795,000.00	COA,PCCI,N	N/A	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	N/A	N/A	
300225101851000	2024-11-173 Procurement of software application for the design of various plans	Planning & Design Section	Public Bidding	No	BAC Resolution No. 24-232		12/19/2024 - 12/25/2024	12/27/2024	01/09/2025	01/09/2025	01/15/2025	01/31/2025	02/10/2025	02/19/2025	02/20/2025	03/20/2025	03/20/2025	FY 2024	4,589,346.60		4,589,346.60	3,315,000.00		3,315,000.00	COA,PCCI,N	N/A	12/19/2024	12/19/2024	12/19/2024	12/19/2024			N/A	
300203102599000000	2024-11-180 Procurement of fuel for generator and heavy equipment for use of the District Office	Maintenance	Small Value Procurement	No	BAC Resolution No. 24-11-180	N/A	12/05/2024	N/A	12/20/2024	12/20/2024	12/20/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025	Upon Consumption	Upon Consumption	FY 2024	975,000.00		975,000.00	969,930.00		969,930.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310102101743000	2024-12-188 Purchase, supply and delivery of office equipment for use in Administrative Section	Administrative	Small Value Procurement	No	BAC Resolution No. 24-12-188	N/A	12/11/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024	01/13/2025	02/03/2025	02/03/2025	FY 2024	653,950.00		653,950.00	630,450.00		630,450.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300203102125000	2024-12-189 Procurement, supply and delvery of spare parts for use in the repair and maintenance of various motor vehicle of the District	Various Section	Small Value Procurement	No	BAC Resolution No. 24-12-189		12/03/2024	N/A	12/18/2024	12/18/2024	12/19/2024	12/20/2024	12/23/2024	12/23/2024	02/24/2025	02/06/2025	02/06/2025	FY 2024	847,738.28		847,738.28	819,220.00		819,220.00	N/A I	W/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2024-12-198 Purchase, supply and delivery of customized project logbook for the 1st quarter of Construction and Quality Assurance Sections	Construction and Qualty Assurance Section	Small Value Procurement	No	BAC Resolution No. 24-12-198	N/A	12/06/2024	N/A	12/23/2024	12/23/2024	12/26/2024	12/27/2024	01/02/2025	01/10/2025	02/18/2025	03/03/2025	03/03/2025	FY 2024	973,139.00		973,139.00	630,000.00		630,000.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2024-12-220 Procurement, supply and delivery of power tools for use in the repair and maintenance of national roads and bridges (District Wide)	Maintenance	Small Value Procurement	No	BAC Resolution No. 24-12-220	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	01/03/2025	01/08/2025	01/10/2025	01/10/2025	02/07/2025	02/11/2025	02/11/2025	FY 2024	996,930.00		996,930.00	983,969.97		983,969.97	N/A I	i/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300226111856000	2025-01-001 Purchase, supply and delivery of Maylar Paper and other materials for use in printing and duplicatinf of various plans	Planning & Design Section	Shopping	No	BAC Resolution No. 25-01-001		01/14/2025	N/A	01/28/2025	01/28/2025	02/05/2025	02/06/2025	02/10/2025	02/10/2025	03/04/2025	03/04/2025	03/04/2025	FY 2025	327,164.90		327,164.90	277,850.00		277,850.00	N/A	i/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300221105427000	2025-01-002 Purchase, supply, delivery and installation of parts for use in the repair/preventive maintenance of copier machine with SN:3089R420515 assigned at Planning and Design Section of DPWH-Aurora DEO	Planning & Design Section	Direct Contracting		BAC Resolution No. 25-01-002		N/A	N/A	01/31/2025	01/31/2025	02/03/2025	02/21/2025	02/24/2025	03/13/2025	03/19/2025	03/20/2025	03/20/2025	FY 2025	85,550.08		85,550.08	85,550.08		85,550.08	N/A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310302100590000	2025-01-004 Cleaning and calibration of Survey Instrument	Planning & Design Section	Direct Contracting	No	BAC Resolution No. 25-01-004	N/A	N/A	N/A	02/14/2025	02/14/2025	02/17/2025	03/03/2025	03/04/2025	03/24/2025	04/16/2025	N/A	N/A	FY 2025	120,000.00		120,000.00	119,000.00		119,000.00	N/A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310302100590000	2025-01-005 Purchase, supply and delivery of Office Furniture & Fixtures of various section for the 1st Quarter of Aurora DEO	Various Section	Small Value Procurement		BAC Resolution No. 25-01-005		01/30/2025	N/A	02/14/2025	02/14/2025	02/17/2025	03/03/2025	13/04/2025	03/24/2025	03/24/2025	04/10/2025	04/10/2025	FY 2025	303,396.80		303,396.80	281,300.00		281,300.00	N/A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300226111865000	2025-01-006 Purchase of Automatic Voltage Regulator for use of LED Wall Display	Administrative Section	Small Value Procurement		BAC Resolution No. 25-01-006	N/A	03/30/2025	N/A	02/14/2025	02/14/2025	02/17/2025	03/03/2025	3/04/2025	03/13/2025	03/24/2025	04/02/2025	04/02/2025	FY 2025	57,346.66		57,346.66	49,975.00		49,975.00	N/A N	//A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310302100590000	2025-02-007 Labor for put down/cleaning preventive maintenance of various type of air conditioning unit	Various Section	Small Value Procurement		BAC Resolution No. 25-02-007	N/A	02/18/2025	N/A	03/04/2025	03/04/2025	03/06/2025	03/17/2025	3/19/2025	04/07/2025	04/08/2025	N/A	N/A	FY 2025	198,625.00		198,625.00	177,785.00		177,785.00	N/A N	/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310302100590000	2025-02-008 Purchase, supply and delivery of Electrical materials for use in the installation of LED Wall Display of the District Office	Administrative Section	Small Value Procurement	No	BAC Resolution No. 25-02-008	N/A	N/A	N/A	02/28/2025	02/28/2025	03/04/2025	03/13/2025	3/14/2025	04/07/2025	04/08/2025	04/08/2025	04/08/2025	FY 2025	35,576.00		35,576.00	33,380.00		33,380.00	N/A N	/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300205101276000	2025-02-012 Purchase of meals & snacks to be served during the "Training on Basic Microsoft (Word, Excel & Powerpoint and the administration of the Computer Proficiency on Feb. 24 to 28, 2025 at DPWH-ADEO	Administrative Section	Small Value Procurement	No	BAC Resolution No. 25-02-01	N/A	02/14/2025	N/A	02/18/2025	02/18/2025	02/19/2025	02/20/2025 0	2/21/2025	02/24/2025	02/24/2025	02/28/2025	02/28/2025	FY 2025	153,750.00		153,750.00	144,750.00		144,750.00	i/A N	/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310302100590000	2025-02-013 Purchase, supply and delivery of T- shirt and umbrela for 2025 National Women's Month Celebration	Administrative Section	Small Value Procurement		BAC Resolution No. 25-02-013	N/A	02/25/2025	N/A	03/04/2025	03/04/2025	03/06/2025	03/20/2025 0	3/21/2025	04/07/2025	04/08/2025	04/14/2025	04/14/2025	FY 2025	140,385.00		140,385.00	139,890.00		139,890.00	I/A N	/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101112829000	2025-02-014 Purchase, supply and delivery of IT Equipment for use of various sections of DPWH- ADEO	Various Section	Small Value Procurement	No I	BAC Resolution No. 25-02-014	N/A	02/25/2025	N/A	03/04/2025	03/04/2025	03/06/2025	03/26/2025 0	3/27/2025	04/145/2025	04/14/2025	04/14/2025	04/14/2025	FY 2025	791,464.35		791,464.35	752,000.00			I/A N		N/A	N/A		N/A	N/A	N/A	N/A	
200000100017000	2025-02-019 Procurement, supply and delivery of thermoplask paint, LPG, Glass Beads and Primer for the use in Activity 302 Centerinte and Laneline Repainting (District Wide) for use of Maintenance Section of DPWH-ADEO for the first Quarter CY 2025	Maintenance Section	Public Bidding		BAC Resolution No. 25-169	N/A	02/27/2025	03/07/2025	03/19/2025	03/19/2025	03/20/2025 0	3/24/2025 0	3/24/2025	03/26/2025	03/27/2025	04/25/2025	04/25/2025	FY 2025	1,999,489.44		1,999,489.44	1,997,160.00		1,997,160.00	OA,PCCI,N N	/A	02/28/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	N/A	N/A	
200000100017000	2025-02-024 Procurement, supply and delivery of materials for painting/repainting of pavement markings various bridges (steel and concrete) and guardrals along National Road for use of Maintenance Section of DPWH-Aurora DEO for 1st Quarter of CY 2025	Maintenance Section	Public Bidding	No E	BAC Resolution No. 25-172	N/A	03/07/2025	03/14/2025	03/27/2025	03/27/2025	04/02/2025	04/28/2025	05/13/2025	05/16/2025	05/19/2025	06/02/2025	06/02/2025	FY 2025	1,921,342.50		1,921,342.50	1,881,000.00		1,881,000.00	OA,PCCI,N N/	'A	03/11/2025	03/11/2025	03/11/2025	03/11/2025	03/11/2025	N/A	N/A	
200000100017000	2025-02-026 Procurement, supply and delivery of Materials for traffic protection/barrier along National Roads to be used by Maintenance Section	Maintenance Section	Public Bidding	No E	SAC Resolution No. 25-171	N/A	03/07/2025	03/14/2025	03/27/2025	03/27/2025	03/28/2025	04/28/2025	05/13/2025	05/16/2025	05/19/2025	06/02/2025	06/02/2025	FY 2025	1,493,910.00		1,493,910.00	1,425,006.00		1,425,006.00	OA,PCCI,N N/	'A	03/11/2025	03/11/2025	03/11/2025	03/11/2025	03/11/2025	N/A	N/A	
													TO	TAL CONTRAC	T PRICE OF P	BUDGET OF PRO	CTIVITIES CO	NDUCTED	41,675,103.83 39,180,843.57															
													TOT	AL SAVINGS (TOTAL ALLOT	D BUDGET - TO	TAL CONTRAC	CT PRICE)	2,494,260.26															

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

				Is this an						Schedule for Each	Procurement Act	ivity							,	ABC (Php)			Contract Cost	y					DATE OF	RECEIPT OF IM	NOITATION				Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Procurement Activity? (Yes/No)	RESOLUTION (Award)	Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urn over	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-Procuremen Conference	Pre-bid Conference	Eligibility Chec	Sub/Open of Bids	Bid Evaluation	Post-qualification	on Notice of Awar	Contract Signing	Delivery/Acc	(Explaining
APLETED PROCU	REMENT ACTIVITIES			[Tes/INJ]																					1				_						
0101112830000	2025-03-034 Purchase, supply, delivery and installation of parts for use in the repair /preventive maintenance of copier machine with SN: 2YVO1641	Administrative Section	Small Value Procurement	No	BAC Resolution No. 25-03-034	N/A	03/13/2025	N/A	03/27/2025	03/27/2025	03/28/2025	04/03/2025	04/04/2025	05/07/2025	05/09/2025	05/22/2025	05/22/2025	FY 2025	121,097.58		121,097.58	115,752.00		115,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0000100017000	2025-03-035 Procurement, supply and delivery of materials for sealing of cracks and joints and patching of major scaling of concrete and asphat pavement along National Roads to be used by Maintenance Section of DPWH-Aurora DEO	Maintenance Section	Public Bidding	No	BAC Resolution No. 25-173		03/19/2025	03/27/2029	04/08/2025	04/08/2025	05/07/2025	05/08/2025	05/13/2025	05/16/2025	05/19/2025	05/22/2025	05/22/2025	FY 2025	1,898,593.25		1,898,593.25	1,897,565.00		1,897,565.00	COA,PCCI,N GO	N/A	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/20/2025	N/A	N/A		
0000100017000	2025-03-036 Procurement, supply and delivery of materials for the repair of road signages along national roads (District Wide) for use of Maintenance Section of DPWH-Aurora DEO	Maintenance Section	Small Value Procurement	No	BAC Resolution No. 25-03-036	n ₅ N/A	03/13/2025	N/A	03/27/2025	03/27/2025	03/28/2025	04/01/2025	04/02/2025	04/21/2025	04/21/2025	04/22/2025	04/22/2025	FY 2025	354,282.48		354,282.48	350,739.66		350,739.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0000100017000	2025-03-037 Purchase, supply and delivery of materials for vegetation control along National Roads (Datrict Wide) for use of Maintenance Section of DPWH-Aurora DEO	Maintenance Section	Small Value Procurement	No	BAC Resolution No. 25-03-037	N/A	03/17/2025	N/A	3/27/20205	3/27/20205	03/28/2025	04/01/2025	04/02/2025	04/21/2025	04/21/2025	04/22/2025	04/22/2025	FY 2025	328,900.00		328,900.00	325,611.00		325,611.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0101112830000	2025-03-038 Refil/Re-charging, pick-up & delivery of Fire Extinguishers of the District Office	Administrative Section	Small Value Procurement	No	BAC Resolution No. 25-03-038	N/A	N/A	N/A	03/28/2025	03/28/2025	03/31/2025	04/04/2025	04/07/2025	05/07/2025	05/07/2025	05/12/2025	05/12/2025	FY 2025	49,800.00		49,800.00	41,500.00		41,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0101112831000	2025-04-046 Purchase, supply and delivery of smartphone for the National Government Owned Buldings Inventory Applications (NGOBIA) Database Buldup and Nationwide Implementation	Maintenance Section	Small Value Procurement	No	BAC Resolution No. 25-04-046	n/A	04/03/2025	N/A	04/21/2025	04/21/2025	04/22/2025	04/29/2025	04/30/2025	05/26/2025	05/27/2025	06/10/2025	06/10/2025	FY 2025	52,483.88		52,483.88	51,000.00		51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0108101713000	2025-04-051 Procurement, supply and delivery of Materials for the Repair and Maintenance of Road Safety Facilities along National Roads (District Wide) for use in Maintenance Section	Maintenance Section	Public Bidding	No	BAC Resolution No. 25-175	04/18/2025	04/21/2025	04/30/2025	05/13/2025	05/13/2025	05/18/2025	05/26/2025	05/28/2025	06/02/2025	06/03/2025	06/17/2025	06/17/2025	FY 2025	10,000,000.00		10,000,000.00	9,947,280.00		9,947,280.00	COA,PCCI,N GO	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	N/A	N/A		
0000100491000	2025-04-055 Procurement, supply and delivery for use of maintenance field personnel as Personal Protective Equipment and Safety Devices in the maintenance activities along National Roads and Bridges (Ostrick Wide)	Maintenance Section	Small Value Procurement		BAC Resolution No. 25-04-055		05/02/2025	N/A	05/16/2025	05/16/2025	05/19/2025	05/30/2025	06/02/2025	06/05/2025	06/26/2025	06/27/2025	06/27/2025	FY 2025	749,838.10		749,838.10	742,357.70		742,357.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0000100491000	2025-05-064 Procurement, supply and delivery of Materials of Asphat Cold Patch for the repair and maintenance of National Roads & Bridges for use in Maintenance Section	Maintenance Section	Public Bidding	No	BAC Resolution No. 25-187		05/23/2025	05/30/2025	06/13/2025	06/13/2025	06/16/2025	06/17/2025	06/23/2025	06/24/2025	06/25/2025	06/27/2025	06/27/2025	FY 2025	1,197,768.00		1,197,768.00	1,177,800.00		1,177,800.00	COA,PCCI,N GO	N/A	05/28/2025	05/28/2025	05/28/2025	05/28/2025	05/28/2025	N/A	N/A		
0000100491000	2025-06-096 Procurement, supply and delvery of materials for Activity 303-Guardral Maintenance along national Roads, District Wide for use in Maintenance Section	Maintenance Section	Small Value Procurement	No	BAC Resolution No. 25-06-096	N/A	06/10/2025	N/A	06/16/2025	06/16/2025	06/17/2025	06/20/2025	06/23/2025	06/25/2025	06/26/2025	06/27/2025	06/27/2025	FY 2025	544,490.82		544,490.82	541,763.34		541,763.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
-	2025-06-097 Procurement, supply and delivery of Gasoline Engine brush/Grass Cutter	Maintenance Section	Small Value Procurement	No	BAC Resolution No. 25-06-097	N/A	06/10/2025	N/A	06/16/2025	06/16/2025	06/17/2025	06/20/2025	06/23/2025	06/25/2025	06/26/2025	06/27/2025	06/27/2025	FY 2025	186,000.00		186,000.00	185,070.00		185,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2025-06-098 Procurement, supply and delivery of Power Spray with complete accessories for cleaning of bridges along National Roads for use of Maintenance Section of DPWH-Aurora DEO for 2nd Quarter of CY 2025	Maintenance Section	Small Value Procurement	No	BAC Resolution No. 25-06-098	N/A	06/10/2025	N/A	06/16/2025	06/16/2025	06/17/2025	06/20/2025	06/23/2025	06/25/2025	06/26/2025	06/27/2025	06/27/2025	FY 2025	174,276.67		174,276.67	173,405.29		173,405.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							-		<u> </u>							BUDGET OF P			15,657,530.78																
																PROCUREMENT			15,549,843.99																
													T	OTAL SAVINGS	(TOTAL ALLO	TED BUDGET -	TOTAL CONTR	ACT PRICE)	107,686.79																

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

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2025 (GOODS)

													PROCUREM	IEM I MOMT	ORING RE	OKT AS OF	THAUMACT	- JUNE 20	23 (40003)															
				Is this an Early	BAC					Schedule for Each	Procurement Acti	ivity		_				Source of		ABC (Php)			Contract Cost				_	_	DATE OF	RECEIPT OF INVI	HOITAT		$\overline{}$	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Procurement Activity? (Yes/No)	RESOLUTION (Award)	Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualfication	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urn over	Funds	Total	MODE	со	Total	HOOE	со	List of Invited Observers	Pre-Procuremen Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	on Notice of Aw	Contract Signing	Delivery/Acc eptance (Explaining thanges from the APP)
GOING PROCUR	REMENT ACTIVITIES											200																						
0021910244900	2025-03-033 Procurement of Motor Vehicles for use of DPWH Aurora District Engineering Office	Various Section	Public Bidding	No .	BAC Resolution No. 25-174	03/17/2025	03/19/2025	03/27/2025	04/08/2025	04/08/2025	03/14/2025	04/30/2025	05/13/2025	05/16/2025	05/19/2025			FY 2025	21,396,894.00		21,396,894.00	21,300,894.00		21,300,894.00	COA,PCCI,N GO	N/A	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/20/2025	N/A	N/A	
0000010001800	2025-04-054 Procurement, supply and delivery of Materials for the Repair and Maintenance of Load Limits of Bridges along National Roads (District Wide) for use in Maintenance Section	Maintenance Section	Public Bidding	No	BAC Resolution No. 25-183	N/A	05/09/2025	05/16/2025	05/29/2025	05/29/2025	06/05/2025	06/11/2025	06/16/2025	06/18/2025	06/19/2025			FY 2025	1,986,532.90		1,986,532.90	1,595,000.00		1,595,000.00	COA,PCCI,N GO	N/A	05/09/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	N/A	N/A	
020321026000	2025-04-058 Purchase, supply, delivery & installation of parts for use in preventive majoritenance of copier machine	Administrative Section	Small Value Procurement	No	BAC Resolution No. 25-04-058		05/02/2025	N/A	05/16/2025	05/16/2025	05/19/2025	06/11/2025	06/13/2025					FY 2025	57,658.00		57,658.00	57,658.00		57,658.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010210201700	2025-05-062 Purchase, supply, delivery and installation of copier machine, Construction Section	Construction Section	Small Value Procurement	No	BAC Resolution No. 25-05-062		05/06/2025	N/A	05/20/2025	05/20/2025	05/22/2025	06/11/2025	06/13/2025	07/02/2025	07/04/2025			FY 2025	600,000.00		600,000.00	404,000.00		404,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0000010002300	2025-05-063 Procurement, supply and delivery of materials for the conduct of National Road Traffic Survey Program	Planning & Design Section	Small Value Procurement	No	BAC Resolution No. 25-05-063	N/A	05/06/2025	N/A	05/20/2025	05/20/2025	05/22/2025	06/11/2025	06/13/2025					FY 2025	339,824.65		339,824.65	309,213.00		309,213.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2025-05-065 Procurement, supply, delivery and installation of 10 pcs Inernet Provider	Maintenance Section	Small Value Procurement	No	BAC Resolution No. 25-05-065	N/A	05/22/2025	N/A	06/06/2025	06/06/2025	06/10/2025	07/08/2025	07/10/2025					FY 2025	540,000.00		540,000.00	434,380.80		434,380.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010210201700	2025-05-067 Purchase, supply and delivery of toner consumables for use in copier machine of various section of DPWH-Aurora DEO	Various Section	Direct Contracting	No	BAC Resolution No. 25-05-067		N/A	N/A	05/30/2025	05/30/2025	06/04/2025	06/23/2025	06/25/2025	07/02/2025	07/04/2025			FY 2025	866,775.00		866,775.00	866,775.00		866,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2025-05-068 Procurement of Handheld Laser Scanner for Planning and Design Section Survey Teams in acquiring Survey Plan	Planning & Design Section	Public Bidding	No	BAC Resolution No. 25-05-068	05/22/2025	05/23/2025	05/30/2025	06/13/2025	06/13/2025	06/16/2025	07/04/2025						FY 2025	7,223,338.34		7,223,338.34	7,200,000.00		7,200,000.00	COA,PCCI,N GO	N/A	05/28/2025	05/28/2025	05/28/2025	05/28/2025	05/28/2025	N/A	N/A	
010210201800	2025-05-088 Supply, delivery and installation of 0 DPWH-Aurora DEO Reception/Customer Service Desk	Administrative Section	Small Value Procurement	No	BAC Resolution No. 25-05-088	N/A	05/22/2025	N/A	06/10/2025	06/10/2025	06/11/2025	06/25/2025	06/27/2025					FY 2025	320,000.00		320,000.00	319,400.00		319,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2025-06-093 Purchase, supply and delivery of customized T-shits for use in the celebration of 127th Anniversary of DPWH	Administrative Section	Small Value Procurement	No		N/A	05/29/2025	N/A	06/13/2025	06/13/2025	06/16/2025	06/17/2025	06/18/2025					FY 2025	149,600.00		149,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2025-06-094 Procurement, supply and delivery of materials for painting/repainting of pavement markings, various bridges (seel and concrete) and guardrals along National Roads for use of Maintenance Section of DPWH-Aurora DEO for 2nd Quarter of CY 2025	Maintenance Section	Public Bidding	No		N/A	06/10/2025	06/18/2025	07/01/2025	07/01/2025								FY 2025	1,999,456.25		1,999,456.25			-	COA,PCCI,N GO	N/A	06/10/2025	06/10/2025	06/10/2025	06/10/2025	06/10/2025	N/A	N/A	
	2025-06-095 Procurement, supply and delivery of materials for use in the Activity 302-Centerline and Laneline Repainting, District Wide for 2nd Quarter	Maintenance Section	Public Bidding	No		N/A	06/10/2025	06/18/2025	07/01/2025	07/01/2025								FY 2025	1,999,938.94		1,999,938.94				COA,PCCI,N GO	N/A	06/10/2025	06/10/2025	06/10/2025	06/10/2025	06/10/2025	N/A	N/A	
	2025-06-099 Procurement for the supply and debery of toner consumables for use in copying machine of various section for the 2nd Quarter of DPWH-Aurora DEO	Various Section	Public Bidding	No		N/A	06/16/2025	06/26/2025	07/08/2025	07/08/2025								FY 2025	1,658,660.30		1,658,660.30				COA,PCCI,N GO	N/A	06/16/2025	06/16/2025	06/16/2025	06/16/2025	06/16/2025	N/A	N/A	
	2025-06-104 Pruchase, supply and delivery of customized data folder, data file box and data storage box for use in filing and keeping of documents of various section	Various Section	Small Value Procurement	No		N/A	06/25/2025	N/A	07/10/2025	07/10/2025								FY 2025	290,157.86		290,157.86				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2025-06-105 Purchase, supply, installation and delivery of Aluminum Glass Partition and Built-In Desk with shelves for use in Radio Communication at Maintenance Section of DPWH-Aurora DEO	Maintenance Section	Shopping	No		N/A	06/25/2025	N/A	07/10/2025	07/10/2025								FY 2025	206,970.00		206,970.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	d
											•	-				BUDGET OF P			39,635,806.24															
														TOTAL CONTR																				
													T	OTAL SAVING	(TOTAL ALLO	TED BUDGET -	TOTAL CONTR	RACT PRICE)	7,148,485.44															

PREPARED BY :

RECOMMENDING FOR APPROVAL

APPROVED BY:

ESTRELITYA R. NOHAY Head Procurement Unit BENELTT O.D. PASCUA Assistant District Engineer BLC Charperson RODERICK A. ANDAL District Engineer

			T- 41-1				T	T	1	Actu	al Procureme	ent Activity		Т	T	1		F		ABC (Php)		C	ontract Cost (Php)		1			Da	te of Receipt	of Invitation	1			
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this an Early Procureme nt Activity (Yes/No)	BAC Resolution	Mode of Procurement	Pre- Procurement Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Completi	Accepta Sonce/Tur	ource of Funds	Total	МООЕ	со	Total	моое		Observe	Pre- Procurem ent Conferenc e	Pre-bid conference		Sub/Open of Bids	Bid Evaluation	Post- qualificatio n	Notice of Award	Contract	Delivery/ Acceptan ce A
OMPLETED P	ROCUREMENT ACTIVITIES						_																			-			\vdash				_	
0000100017	Repair/ Maintenance of Damaged Roadway Along National Road Maddela - Dinadiawan Road, K0411 + 024 - K0411 + 146	Maintenance Section	NO	BAC Resolution 24-230	Competitive Bidding	11/28/2024	12/02/2024 12/08/2024		12/23/2024	12/23/2024	12/23/2024	12/27/2024	12/27/2024	01/03/2025	01/06/202	5		intenance fund FY 2024	10,740,000.00	10,740,000.00		10,691,670.00	10,691,670.00		COA, APCC, NGO	n/a 1	2/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a
0000100017 000	Repair/Rehabiltation of Slope Protection Along National Road Baler — Casiguran Road (Baler — Dinadiawan Section) K0249 + 587 TO K0249 + 664, K0249 + 826 TO K0249 + 962	Maintenance Section	NO	Resolution 24-231	Competitive Bidding	11/28/2024	12/02/2024 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/27/2024	12/27/2024	01/03/2025	01/06/202		F	intenance fund FY 2024	5,777,864.53	5,777,864.53		5,757,385.48	5,757,385.48		COA, APCC, NGO	n/a 1	2/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a
0102102017 000	Asset Preservation Program – Preventive Maintenance – Secondary Roads Baler-Casiguran Rd (Baler-Dinadawan) – K0243 + 841 – K0244 + 000, K0246 + 061 – K0247 + 568.50, K0247 + 970 – K0248 + 105	Construction Section	YES	BAC Resolution 25-001	Competitive Bidding	10/10/2024	10/15/2024 10/21/2024	10/24/2024	11/05/2024	11/05/2024	11/11/2024	11/18/2024	03/19/2025	03/27/2025	03/28/2029		G	AA 2025	63,473,840.00		63,473,840.00	61,552,425.79		61,552,425.79	COA, APCC, NGO	n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
0102102022 000	Asset Preservation Program – Preventive Maintenance – Secondary Roads Baler-Casiguran Rd (Baler-Dinadiawan) – K0248+105 – K0248+689, K0273+450 – K0274+450	Construction Section	YES	BAC Resolution 25-001	Competitive Bidding	10/10/2024	10/15/2024 10/21/2024	10/24/2024	11/05/2024	11/05/2024	11/12/2024	11/25/2024	06/04/2025	06/13/2025	06/16/2025		G	AA 2025	55,775,070.00		55,775,070.00	54,089,134.16		54,089,134.16	COA, APCC, NGO	n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
	Construction of Flood Control Structure along Duongan River, Baler, Aurora	Construction Section	YES	BAC Resolution 25-002	Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024	11/11/2024	11/18/2024	02/07/2025	02/17/2025	02/18/2025		G	AA 2025	96,500,000.00		96,500,000.00	95,533,130.16		95,533,130.16	COA, APCC,	n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
	Construction of Multi-Purpose Building (Covered Court), Bacong Elementary School, Barangay Bacong, San Luis, Aurora	Construction Section	YES	BAC Resolution	Competitive Bidding	10/10/2024	10/15/2024 -	10/24/2024	11/05/2024	11/05/2024	11/11/2024	11/18/2024	02/07/2025	02/17/2025	02/18/2025		G	AA 2025	4,950,000.00		4,950,000.00	4,864,683.03		4,864,683.03	COA,			10/17/2024				n/a	n/a	n/a
0226119156 000	Construction of Multi-Purpose Building (Covered Court), Lawang East Elementary School, Barangay Lawang, Dilasag, Aurora	Construction Section	YES	25-046 BAC Resolution	Competitive Bidding	10/10/2024	10/15/2024	10/24/2024	11/05/2024	11/05/2024	11/11/2024	11/18/2024	02/07/2025	02/17/2025	02/18/2025		6	AA 2025	6,930,000.00		6,930,000.00			2 2	NGO COA,		58 558					700,000	100000	2
0215105476		Construction	YES	BAC Resolution	Competitive	10/10/2024	10/15/2024 -	10/24/2024		11/05/2024		11/15/2024	- 65-2 %		03/11/2025				0.000			6,614,505.96			APCC, NGO COA,		0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
0228100650	Construction of Multi-Purpose Building (Evacuation Center), Barangay	Section	YES	25-082 BAC Resolution	Bidding Competitive	10/10/2024	10/21/2024											AA 2025	19,600,000.00		19,600,000.00	19,207,825.25		19,207,825.25	APCC, NGO	n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
	Lobbot, Dipaculao, Aurora Asset Preservation Program – Preventive Maintenance - Tertiary Roads	Section		25-109 BAC	Bidding		10/21/2024	10/24/2024	11/05/2024	11/05/2024	11/11/2024	11/18/2024	02/07/2025	02/17/2025	02/18/2025		G/	NA 2025	9,900,000.00		9,900,000.00	9,706,163.25		9,706,163.25		n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
	Asset Preservation Program - Preventive Maintenance - Tertiary Roads Baler-Cemento via Dicalogyungan - K0234+833 - K0234+650, K0234+695 - K0235+000, K0238+520 - K0239+995	Section	YES	Resolution 25-007	Competitive Bidding	10/11/2024	10/16/2024 -	10/25/2024	11/06/2024	11/06/2024	11/11/2024	11/18/2024	03/20/2025	03/27/2025	03/28/2025		G/	A 2025	62,389,180.00		62,389,180.00	60,487,019.49		60,487,019.49	APCC, NGO	n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
0103102017	Asset Preservation Program – Preventive Maintenance - Tertiary Roads Nueva Ecija-Aurora Rd (Baler-Cemento Sect) – K0231+257 – K0232+000	Construction Section	YES	Resolution 25-008	Competitive Bidding	10/11/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024	11/11/2024	11/19/2024	03/18/2025	03/25/2025	03/26/2025		G	AA2025	20,056,680.00		20,056,680.00	19,444,261.35		19,444,261.35	COA, APCC, NGO	n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
0226119139 000	Construction (Completion) of Multi-Purpose Building, Aurora National High School, Barangay Reserva, Baler, Aurora	Construction Section	YES	BAC Resolution 25-042	Competitive Bidding	10/11/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024	11/12/2024	11/19/2024	02/07/2025	02/17/2025	02/18/2025		G/	A 2025	2,970,000.00		2,970,000.00	2,910,316.60		2,910,316.60	COA, APCC, NGO	n/a 1	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
0226119151 000	Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Dingalan, Aurora	Construction Section	YES	BAC Resolution 25-045	Competitive Bidding	10/10/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024	11/12/2024	11/19/2024	02/07/2025	02/17/2025	'02/18/2025		G/	A 2025	9,900,000.00		9,900,000.00	9,666,623.05		9,666,623.05	COA, APCC, NGO	n/a 10	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
0226119141 000	Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Zabali, Baler, Aurora	Construction Section	YES	BAC Resolution 25-063	Competitive Bidding	10/10/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024	11/11/2024	11/19/2024	03/12/2025	03/21/2025	03/24/2025		GA	A 2025	4,950,000.00		4,950,000.00	4,785,220.64		4,785,220.64	COA, APCC, NGO	n/a 10	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
226119140 000	Construction of Multi-Purpose Building (Day Care Center), Barangay Zabal, Baler, Aurora	Construction Section	YES	BAC Resolution 25-062	Competitive Bidding	10/10/2024	10/16/2024 - 10/22/2024	10/25/2024	11/12/2024	11/12/2024	11/15/2024	11/19/2024	02/07/2025	02/17/2025	02/18/2025		GA	A 2025	4,950,000.00		4,950,000.00	4,832,350.64		4,832,350.64	COA, APCC, NGO	n/a 10	0/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a
010210235 8000	Asset Preservation Program – Preventive Maintenance - Secondary Roads Baler – Casiguran Rd (Dinadiawan – Casiguran Sect) K0302 + 000 – K0302 + 520	Construction Section	YES	BAC Resolution 25-006	Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024	11/18/2024	11/21/2024	03/18/2025	03/25/2025	03/26/2025		GA	A 2025	18,692,520.00		18,692,520.00	18,127,369.88			COA, APCC, NGO	n/a 10)/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	n/a	n/a	n/a
	Construction of Flood Control Structure along Aguang River, Baler, Aurora	Construction Section	YES	BAC Resolution 25-036	Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/17/2025	02/26/2025	02/27/2025		GA	A 2025	96,500,000.00		96,500,000.00	95,531,872.76		95,531,872.76	COA, APCC, NGO	n/a 10)/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	n/a	n/a	n/a
226119145 000	Construction (Completion) of Multi-Purpose Building (Covered Court), Bayanihan National High School, Barangay Bayanihan, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-039	Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/07/2025	02/17/2025	02/18/2025		GA	A 2025	2,970,000.00		2,970,000.00	2,872,983.61		2,872,983.61	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	n/a	n/a	n/a
226119135 000	Construction (Completion) of Multi-Purpose Bulding (Covered Court), Casiguran Central School, Barangay 8, Casiguran, Aurora	Construction Section	YES	BAC Resolution 25-040	Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	03/12/2025	03/21/2025	03/24/2025		GA	A 2025	3,960,000.00		3,960,000.00	3,873,195.27		3,873,195.27	COA,	n/a 10	/25/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	n/a	n/a	n/a
	Construction of Multi-Purpose Bulding (Covered Court), Zarah Elementary School, Barangay Zarah, San Luis, Aurora	Construction Section	YES	BAC Resolution 25-060	Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/07/2025	02/17/2025	02/18/2025		GA	A 2025	4,950,000.00		4,950,000.00	4,800,798.20		4,800,798.20	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024	10/25/2024	10/25/2024 1	10/25/2024	n/a	n/a	n/a
215105480 000	Construction of Road, Barangay Dibalo, San Luis, Aurora	Construction Section	YES	BAC Resolution 25-079	Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/12/2024	11/12/2024	11/18/2024	11/21/2024	02/28/2025	03/10/2025	03/11/2025		GA	A 2025	19,600,000.00		19,600,000.00	19,183,387.43		19,183,387.43	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024	10/25/2024	10/25/2024 1	10/25/2024	n/a	n/a	n/a
	Construction of Road, Poblacion 1, San Luis, Aurora Network Development Program – Off- Carriageway Improvement -	Construction Section	YES	BAC Resolution 25-097	Competitive Bidding	10/16/2024	10/22/2024 - 10/28/2024	10/31/2024	11/13/2024	11/13/2024	11/18/2024	11/22/2024	03/06/2025	03/17/2025	03/18/2025		GA	A 2025	9,800,000.00		9,800,000.00	9,603,211.54		9,603,211.54	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024	10/25/2024	10/25/2024 1	0/25/2024	n/a	n/a	n/a
209100544	Tertiary Roads A. Castañeda — Na Aurora — Sri Luis RD K0 220 + 0800.0 — K0 220 + 411.00 K0 222 + 850.00 – K0 223 + 553.00 K0 223 + 575.00 K0 224 + 570.50 — K0 223 + 727.00 K0 224 + 380.00 — K0 224 + 580.00 — K0 224 + 580.00 — K0 224 + 580.00 — K0 225 + 520.00 — K0 225 + 520.00 — K0 225 + 520.00 — K0 226 + 720.00 M0 225 + 520.00 — K0 226 + 720.00 M0	Construction Section	YES	BAC Resolution 25-018	Competitive Bidding	10/10/2024	10/24/2024 - 10/30/2024	10/31/2024	11/14/2024	11/14/2024	11/18/2024	11/22/2024	03/21/2025	03/27/2025	03/28/2025		GA	A 2025	16,807,000.00		16,807,000.00	16,377,154.57		16,377,154.57	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024 1	10/25/2024	10/25/2024 1	0/25/2024	n/a	n/a	n/a
226119134 000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Ditumabo, San Luis, Aurora	Construction Section	YES	BAC Resolution 25-038	Competitive Bidding	10/18/2024	10/24/2024 - 10/30/2024	10/31/2024	11/14/2024	11/14/2024	11/22/2024	11/19/2024	02/07/2025	02/17/2025	02/18/2025		GA	A 2025	3,960,000.00		3,960,000.00	3,866,385.83		3,866,385.83	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024 1	10/25/2024	10/25/2024 1	0/25/2024	n/a	n/a	n/a
226119155 000	Construction of Multi-Purpose Bulding (Covered Court), Diaguidi Elementary School, Barangay Diaguidi, Diasag, Aurora	Construction Section	YES	BAC Resolution 25-052	Competitive Bidding	10/18/2024	10/24/2024 - 10/30/2024	10/31/2024	11/14/2024	11/14/2024	11/19/2024	11/22/2024	02/07/2025	02/17/2025	02/18/2025		GA	A 2025	6,930,000.00		6,930,000.00	6,858,999.27		6,858,999.27	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024 1	10/25/2024	10/25/2024 1	0/25/2024	n/a	n/a	n/a
226119157 000	Construction of Multi-Purpose Building (Covered Court), Lawang West Dementary School, Barangay Lawang, Dilasag, Aurora	Construction Section	YES	BAC Resolution 25-055	Competitive Bidding	10/18/2024	10/24/2024 - 10/30/2024	10/31/2024	11/14/2024	11/14/2024	11/19/2024	11/22/2024	03/12/2025	03/21/2025	03/24/2025		GA	A 2025	6,930,000.00		6,930,000.00	6,768,029.56		6,768,029.56	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024 1	0/25/2024	0/25/2024 1	0/25/2024	n/a	n/a	n/a
215105482 000	Construction of Road, Barangay Diarabasin, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-077	Competitive Bidding	10/18/2024	10/24/2024 - 10/30/2024	10/31/2024	11/14/2024	11/14/2024	11/19/2024	11/22/2024	02/28/2025	03/10/2025	03/11/2025		GA	A 2025	9,800,000.00		9,800,000.00	9,603,820.05		9,603,820.05	COA,	n/a 10	/25/2024	10/25/2024 1	0/25/2024	0/25/2024 1	0/25/2024	n/a	n/a	n/a
28100651 000	Construction of Multi-Purpose Building (Evacuation Center), Barangay aboy, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-107	Competitive Bidding	10/18/2024	10/24/2024 - 10/30/2024	10/31/2024	11/14/2024	11/14/2024	11/19/2024	11/22/2024	02/07/2025	02/17/2025	02/18/2025		GAA	A 2025	9,900,000.00		9,900,000.00	9,655,760.14		9,655,760.14	COA, APCC, NGO	n/a 10	/25/2024	10/25/2024 1	.0/25/2024	0/25/2024 1	0/25/2024	n/a	n/a	n/a
000 B	Replacement of Permanent Weak Bridges, Lipit Br. (B03016LZ) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	BAC Resolution 25-020	Competitive Bidding	10/30/2024	10/31/2024 - 11/06/2024	11/08/2024	11/21/2024	11/21/2024	11/26/2024	11/29/2024	02/07/2025	02/17/2025	02/18/2025		GAA	A 2025	46,060,000.00		46,060,000.00	45,487,776.28		45,487,776.28	COA, APCC, NGO	n/a 11	/06/2024	11/06/2024 1	.1/06/2024	1/06/2024 1	1/06/2024	n/a	n/a	n/a
000 T	Construction/ Improvement of Access Roads leading to Declared fourism Destinations (Tourism Road Infrastructure Program - TRIP), sabang Eco-Tourism Loop, Sabang, Baler, Aurora	Construction Section	YES	BAC Resolution 25-037	Competitive Bidding	10/30/2024	10/31/2024 - 11/06/2024	11/08/2024	11/21/2024	11/21/2024	11/26/2024	11/29/2024	03/17/2025	03/24/2025	03/25/2025		GAA	2025	14,700,000.00		14,700,000.00	14,520,678.09		14,520,678.09	COA, APCC, NGO	n/a 11	/06/2024	11/06/2024 1	.1/06/2024	1/06/2024 1	1/06/2024	n/a	n/a	n/a
9000 R	Asset Preservation Program — Preventive Maintenance - Secondary Joads Baler — Casiguran Rd (Baler — Dinadlawan) — K0271 + 289 — 00273 + 450	Construction Section	YES	BAC Resolution 25-005	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	03/19/2025	03/27/2025	03/28/2025		GAA	2025	73,979,795.00		73,979,795.00	71,757,292.10		71,757,292.10	COA, APCC, NGO	n/a 11,	/06/2024	11/06/2024 1	1/06/2024	11/06/2024 11	1/06/2024	n/a	n/a	n/a
26119158 000 D	Construction (Completion) of Multi-Purpose Building (Covered Court), Diagyan National High School, Barangay Diagyan, Dilasag, Aurora	Construction Section	YES	BAC Resolution 25-041	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	03/12/2025	03/21/2025	03/24/2025		GAA	2025	2,970,000.00		2,970,000.00	2,911,880.59		2,911,880.59 A	COA, APCC, NGO	n/a 11,	06/2024	11/06/2024 1	.1/06/2024	1/06/2024 1	1/06/2024	n/a	n/a	n/a
26119146 C	Construction of Multi-Purpose Building (Covered Court), Dicildit Elementary School, Barangay Dicildit, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-051	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	02/07/2025	02/17/2025				2025	6,930,000.00		6,930,000.00	6,798,942.50		6,798,942.50 A	COA,	n/a 11,	06/2024	11/06/2024 1	1/06/2024	1/06/2024 1	1/06/2024	n/a	n/a	n/a
													TOTAL CO		OTED BUDGE E OF PROCUR				734,301,949.53 718,742,252.52															

						-		Т		Actu	al Procureme	nt Activity		T	T			-	-	ABC (Php)		Co	ontract Cost (Php)		-			Da	te of Receip	of Invitatio	n		=	
ode (PAP) Procurement Program/Project	PMO/End- User	Is this an Early Procureme nt Activity (Yes/No)	BAC Resolution	Mode of Procurement	Pre- Procurement Conference	TD/DET	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice t Procee	Completi	Accepta i nce/Tur n over		Total	МООЕ	со	Total	моов	со	Observe		Pre-bid onference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualificatio n	Notice of Award		Delivery/ Acceptan ce APP)
MPLETED	PROCUREMENT ACTIVITIES																1																	
021510548 000	Construction of Road, Barangay Dianed, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-076	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	06/24/2025	07/03/2025	07/04/20	25		GAA 2025	9,900,000.00		9,900,000.00	9,702,320.88		9,702,320.88	COA, APCC, NGO	n/a 1	1/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a
021510547 000	Construction of Road, Barangay San Leonardo, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-093	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	02/28/2025	03/10/2025	03/11/20	25		GAA 2025	13,720,000.00		13,720,000.00	13,441,445.16		13,441,445.16	COA,	n/a 1	1/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a
022611675 000	5 Construction of Multi-Purpose Building (Covered Court), Barangay Decolat, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-119	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	02/07/2025	02/17/2025	02/18/20	25		GAA 2025	6,930,000.00		6,930,000.00	6,778,189.31		6,778,189.31	COA,	n/a 1	1/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a
022611676 000	Construction of Multi-Purpose Building (Covered Court), Diaat Elementary School, Barangay Diaat, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-124	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	02/07/2025	02/17/2025	02/18/20	25		GAA 2025	6,930,000.00		6,930,000.00	6,785,057.51		6,785,057.51		n/a 1	1/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a
022611676 000	Construction of Multi-Purpose Building (Covered Court), Diome Elementary School, Barangay Diome, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-126	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/25/2024	11/25/2024	12/02/2024	12/06/2024	02/07/2025	02/17/2025	02/18/20	25		GAA 2025	6,930,000.00		6,930,000.00	6,791,638.55		6,791,638.55	COA, APCC, NGO	n/a 1	1/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a
010111283 000	Construction of Flood Control Structure along Pacugao River, Baler, Aurora	Construction Section	YES	BAC Resolution 25-033	Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024	12/04/2024	12/10/2024	02/13/2025	02/24/2025	02/26/20	25		GAA 2025	96,500,000.00		96,500,000.00	95,531,215.95		95,531,215.95	COA, APCC,	n/a 1	1/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
022611915 000	3 Construction of Multi-Purpose Building (Covered Court), Ipi Elementary School, Barangay Ipi, O'paculao, Aurora	Construction Section	YES	BAC Resolution 25-053	Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024	12/04/2024	12/12/2024	03/12/2025	03/21/2025	03/24/20	25		GAA 2025	6,930,000.00		6,930,000.00	6,787,591.22		6,787,591.22	COA, APCC,	n/a 1	1/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
022611915 000	Construction of Multi-Purpose Building (Covered Court), Mijares National High School, Barangay Mijares, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-057	Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024	12/05/2024	12/12/2024	02/07/2025	02/17/2025	02/18/20	25		GAA 2025	6,930,000.00		6,930,000.00	6,774,157.82		6,774,157.82		n/a 1	1/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
022611915 000	9 Construction of Multi-Purpose Building (Covered Court), Mucdol Elementary School, Barangay Mucdol, Dipaculso, Aurora	Construction Section	YES	BAC Resolution 25-058	Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024	12/04/2024	12/12/2024	02/07/2025	02/17/2025	02/18/20	25		GAA 2025	6,930,000.00		6,930,000.00	6,776,595.53		6,776,595.53				11/13/2024				n/a	n/a	n/a
021510548 000	Gonstruction of Road, Barangay Nipoo, Dinalungan, Aurora	Construction Section	YES	BAC Resolution 25-088	Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024	12/03/2024	12/12/2024	03/12/2025	03/21/2025	03/24/20	25		GAA 2025	19,600,000.00		19,600,000.00	19,205,012.06		19,205,012.06			NO. 15	11/13/2024				n/a	n/a	n/a
022810065 000	3 Construction of Multi-Purpose Building (Evacuation Center), Barangay Dbaraybay, Dinalungan, Aurora	Construction Section	YES	BAC Resolution 25-106	Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024	12/05/2024	12/11/2024	02/13/2025	02/24/2025	02/26/20	25		GAA 2025	9,900,000.00		9,900,000.00	9,798,736.55		9,798,736.55		n/a 1:	1/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
022810065 000	4 Construction of Multi-Purpose Building (Evacuation Center), Barangay Lawang, Diasag, Aurora	Construction Section	YES	BAC Resolution 25-108	Competitive Bidding	10/31/2024	11/07/2024 - 11/13/2024	11/15/2024	11/28/2024	11/28/2024	12/04/2024	12/12/2024	03/12/2025	03/21/2025	03/24/20	25		GAA 2025	9,900,000.00		9,900,000.00	9,699,782.11		9,699,782.11		n/a 1:	/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
021510547 000	7 Construction of Road, Barangay 2, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-069	Competitive Bidding	10/31/2024	11/04/2024 - 11/10/2024	11/13/2024	11/29/2024	11/29/2024	12/04/2024	12/06/2024	05/27/2025	06/05/2025	06/09/20	25		GAA 2025	9,900,000.00		9,900,000.00	9,701,640.09		9,701,640.09		n/a 11	/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a
01051013 2000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - 3 Secondary Roads, Nueva Ecija-Aurora Rd - (50151612) Chainage 20153 - Chainage 20467, Chainage 22861 - Chainage 24042, Chainage 24092 - Chainage 24830, Chainage 27146 - Chainage 27321	Construction Section	YES	BAC Resolution 25-011	Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024	12/09/2024	12/15/2024	02/13/2025	02/24/2025	02/26/20	25		GAA 2025	41,910,680.00		41,910,680.00	41,070,108.50		41,070,108.50	COA, APCC, NGO	n/a 11	/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
022611915 000	4 Construction (Completion) of Multi-Purpose Building, Bianoan Elementary School, Barangay Bianuan, Casiguran, Aurora	Construction Section	YES	BAC Resolution 25-044	Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024	12/09/2024	12/13/2024	03/17/2025	03/24/2025	03/25/20	25		GAA 2025	4,455,000.00		4,455,000.00	4,365,059.88		4,365,059.88	COA, APCC, NGO	n/a 11	/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
022611914 000	9 Construction of Multi-Purpose Building (Covered Court), Barangay Bacong, San Luis, Aurora	Construction Section	YES	BAC Resolution 25-047	Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024	12/09/2024	12/18/2024	02/07/2025	02/17/2025	02/18/20	25		GAA 2025	4,950,000.00		4,950,000.00	4,825,474.71		4,825,474.71	COA,	n/a 11	/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
020510135 000	Construction of Water System, Barangay Nonong Sr., San Luis, Aurora	Construction Section	YES	BAC Resolution 25-065	Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024	12/09/2024	12/13/2024	05/27/2025	06/05/2025	06/09/20	25		GAA 2025	9,800,000.00		9,800,000.00	9,694,900.93		9,694,900.93	COA, APCC, NGO	n/a 11	/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
022611678	B Construction of Multi-Purpose Building (Covered Court) Ura Elementary School, Barangay Ura, Dilasag, Aurora	Construction Section	YES	BAC Resolution 25-117	Competitive Bidding	11/06/2024	11/12/2024 - 11/18/2024	11/21/2024	12/03/2024	12/03/2024	12/09/2024	12/13/2024	03/12/2025	03/21/2025	03/24/202	25		GAA 2025	6,930,000.00		6,930,000.00	6,766,504.15		6,766,504.15	COA,	n/a 11	/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	n/a	n/a	n/a
010210201	B Asset Preservation Program-Preventive Maintenance - Secondary Roads Baker- Casiguran Rd (Baler-Dinadiawan) K0267+ 469-K0269 + 440	Construction Section	YES	BAC Resolution 25-004	Competitive Bidding	11/08/2024	11/19/2024 - 11/25/2024	11/28/2024	12/10/2024	12/10/2024	12/16/2024	12/19/2024	03/19/2025	03/27/2025	03/28/202	15		GAA 2025	71,932,065.00		71,932,065.00	69,782,712.49		69,782,712.49	COA,	n/a 11	/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	n/a	n/a	n/a
010111283	Construction of Flood Control Structure along Diteki River, San Luis, Aurora	Construction Section	YES	BAC Resolution 25-031	Competitive Bidding	11/14/2024	11/19/2024 - 11/25/2024	11/28/2024	12/10/2024	12/10/2024	12/16/2024	12/19/2024	02/13/2025	02/24/2025	02/26/202	15		GAA 2025	88,420,055.00		88,420,055.00	87,519,754.24		87,519,754.24	COA, APCC, NGO	n/a 11	/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	n/a	n/a	n/a
020510135 000	Construction of Water System, Barangay Real, San Luis, Aurora	Construction Section	YES	BAC Resolution 25-067	Competitive Bidding	11/14/2024	11/19/2024 - 11/25/2024	11/28/2024	12/10/2024	12/10/2024	12/16/2024	12/18/2024	05/27/2025	06/05/2025	06/09/202	15		GAA 2025	9,800,000.00		9,800,000.00	9,672,649.41		9,672,649.41	COA, APCC, NGO	n/a 11	/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	n/a	n/a	n/a
000 000	Construction of Road, Barangay Malasin, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-085	Competitive Bidding	11/14/2024	11/19/2024 - 11/25/2024	11/28/2024	12/10/2024	12/10/2024	12/16/2024	12/19/2024	03/06/2025	03/17/2025	03/18/202	5		GAA 2025	13,720,000.00		13,720,000.00	13,464,284.29		13,464,284.29	COA, APCC, NGO	n/a 11	/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	n/a	n/a	n/a
023410006	S Construction of Flood Control Structure, Barangay Poblacion Zone II, Dinalungan, Aurora	Construction Section	YES	BAC Resolution 25-103	Competitive Bidding	08/11/2024	11/19/2024 - 11/25/2024	11/28/2024	12/10/2024	12/10/2024	12/16/2024	12/19/2024	02/28/2025	03/10/2025	03/11/202	5		GAA 2025	49,000,000.00		49,000,000.00	48,017,534.81		48,017,534.81	COA, APCC, NGO	n/a 11	/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	n/a	n/a	n/a
000 000	Construction of Flood Control Structure, Barangay San Jose, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-104	Competitive Bidding	11/08/2024	11/19/2024 - 11/25/2024	11/28/2024	12/10/2024	12/10/2024	12/16/2024	12/19/2024	03/06/2025	03/17/2025	03/18/202	5		GAA 2025	49,000,000.00		49,000,000.00	48,011,477.43		48,011,477.43	COA, APCC, NGO	n/a 11	/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	n/a	n/a	n/a
022611914	Construction of Multi-Purpose Building (Covered Court), Leon Diaz Elementary School, Barangay San Joaquin, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-056	Competitive Bidding	11/26/2024	11/29/2024 - 12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/26/2024	02/13/2025	02/24/2025	02/26/202	5		GAA 2025	6,930,000.00		6,930,000.00	6,775,710.17		6,775,710.17	COA,	n/a 12	/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	n/a	n/a	n/a
215105473 000	Construction of Road, Barangay Dialatman, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-075	Competitive Bidding	11/15/2024	11/29/2024 - 12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/26/2024	03/19/2025	03/27/2025	03/28/202	5		GAA 2025	25,480,000.00		25,480,000.00	24,970,432.65		24,970,432.65	COA, APCC, NGO	n/a 12	/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	n/a	n/a	n/a
215105483 000	Construction of Road, Barangay Ditale, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-081	Competitive Bidding	11/15/2024	11/29/2024 - 12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/26/2024	02/28/2025	03/10/2025	03/11/202	5		GAA 2025	14,700,000.00		14,700,000.00	14,405,087.90		14,405,087.90	COA,	n/a 12	/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	n/a	n/a	n/a
226116780 000	Construction of Muki-Purpose Building (Covered Court), Barangay Dkawini, Dinalungan, Aurora	Construction Section	YES	BAC Resolution 25-121	Competitive Bidding	11/26/2024	11/29/2024 - 12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024	02/17/2025	02/26/2025	02/27/202	5		GAA2025	6,930,000.00		6,930,000.00	6,923,888.50		6,923,888.50	COA,	n/a 12	/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	n/a	n/a	n/a
226116752 000	Construction of Multi-Purpose Building, Barangay Debucao, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-135	Competitive Bidding	11/26/2024	11/29/2024 - 12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/26/2024	02/13/2025	02/24/2025	02/26/202	5		GAA 2025	4,950,000.00		4,950,000.00	4,878,090.30		4,878,090.30	COA,	n/a 12	/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	n/a	n/a	n/a
228100649 000	Construction of Multi-Purpose Building (Evacuation Center), Barangay Cabocan, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-105	Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	02/13/2025	02/24/2025	02/26/202	5		GAA 2025	9,900,000.00		9,900,000.00	9,840,561.61		9,840,561.61	COA,	n/a 12	/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a
226119142 000	Construction of Multi-Purpose Building (Covered Court), Vila Aurora National High School, Barangay Vila, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-059	Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	02/17/2025	02/26/2025	02/27/202	5		GAA 2025	6,930,000.00		6,930,000.00	6,793,910.78		6,793,910.78	COA,	n/a 12	/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a
226119136 000	Construction of Multi-Purpose Building (Day Care Center), Barangay 2, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-061	Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	02/17/2025	02/26/2025	02/27/202	5		GAA2025	4,950,000.00		4,950,000.00	4,822,146.58		4,822,146.58	COA,	n/a 12	/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a
226116758 000	Construction of Multi-Purpose Building (Barangay Hall), Barangay 4, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-115	Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	02/17/2025	02/26/2025	02/27/202	5		GAA 2025	4,950,000.00		4,950,000.00	4,827,779.84		4,827,779.84	COA,	n/a 12	/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a
	Construction of Multi-Purpose Building (Covered Court), Barangay Sto. Cristo, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-123	Competitive Bidding	11/28/2024	12/02/2024 - 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	02/17/2025	02/26/2025	02/27/202	5		GAA2025	6,930,000.00		6,930,000.00	6,787,628.18		6,787,628.18	COA,	n/a 12	/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a
													TOTAL CO	TOTAL AL				CONDUCTED	653,567,800.00 641,989,080.09										-					
													TOTAL SAV	INGS (TOTAL	ALLOTED E	UDGET - TOTA	AL CONTR	RACT PRICE)	11,578,719.91															

		T							Actu	al Procureme	nt Activity				T T			ABC (Php)		C	Contract Cost (Php))	-			Da	te of Receipt	of Invitation	1			
Code (PAP) Procurement Program/Project	PMO/E Use	r Proc	his an arly BAC ureme ctivity s/No)		Pre- nt Procuremen Conference	IL TO COET	of Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Completi no	ccepta Source of ce/Tur Funds over	Total	MOOE	со	Total	моое	со	List of Invited P Observe	ent	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Signing Acce	ivery/ eptan ce APP)
COMPLETED PROCUREMENT ACTIVITIES																															-+	
300226116762 Construction of Multi-Purpose Building (Covered Court), Elementary School, Barangay Bazal, Maria Aurora, Aurora	Felipe R. Valdez Constru- Section		ES Resolution 25-127	Competitive Bidding		12/02/2024 12/08/2024		12/23/2024	12/23/2024	12/26/2024	12/27/2024	02/17/2025	02/26/2025	02/27/2025		GAA 2025	6,930,000.00		6,930,000.00	6,790,809.38		6,790,809.38	COA, APCC, NGO	n/a	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a n	n/a
300226116759 Construction of Multi-Purpose Building (Covered Court), 000 Necesto Sr. Elementary School, Barangay Bangco, Marie	Marcos R. Construe Aurora, Aurora Section		ES Resolution 25-129			12/02/2024 12/08/2024	12/11/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	03/12/2025	03/21/2025	03/24/2025		GAA 2025	6,930,000.00		6,930,000.00	6,790,177.79		6,790,177.79	COA, APCC, NGO	n/a	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024	n/a	n/a n	n/a
300226116835 Construction of Multi-Purpose Building, Barangay North I Dipaculao, Aurora	Poblacion, Construc Section		ES Resolution 25-064			11/29/2024 12/05/2024	12/06/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	02/13/2025	02/24/2025	02/26/2025		GAA 2025	99,000,000.00		99,000,000.00	97,063,084.34		97,063,084.34	COA, APCC, NGO	n/a	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	n/a	n/a n	n/a
300215105492 000 Construction of Road, Barangay Bianuan, Casiguran, Aur	ora Construi Sectio		BAC Resolution 25-071	Competitive	e 12/03/2024	12/18/2024	12/27/2024	01/08/2025	01/08/2025	02/17/2025	01/14/2025	03/19/2025	03/27/2025	03/28/2025		GAA 2025	9,800,000.00		9,800,000.00	9,602,031.45		9,602,031.45	COA, APCC,	n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a n	n/a
300215105493 Construction of Road, Barangay Dibacong, Casiguran, Au	rora Constru		BAC Resolution 25-078	Competitive	e 12/03/2024	12/18/2024	12/27/2024	01/08/2025	01/08/2025	01/13/2025	02/28/2025	03/27/2025	04/02/2025	04/03/2025		GAA 2025	9,800,000.00		9,800,000.00	9,398,515.26		9,398,515.26		n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a n	n/a
300215105497 Construction of Road, Barangay Masagana, Diasag, Auro	ra Construe Section		BAC Resolution 25-086	Competitive Bidding	12/03/2024	12/18/2024	12/27/2024	01/08/2025	01/08/2025	01/13/2025	02/28/2025	03/27/2025	04/02/2025	04/03/2025		GAA 2025	19,600,000.00		19,600,000.00	18,743,303.73		18,743,303.73		n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a n	n/a
300215105490 Construction of Road, Barangay Paleg, Dinalungan, Auro	ra Construe Section		BAC Resolutio 25-089	Competitive	12/03/2024	12/18/2024		01/08/2025	01/08/2025	01/13/2025	01/31/2024	06/04/2025	06/13/2025	06/16/2025		GAA 2025	34,300,000.00		34,300,000.00	34,261,627.32		34,261,627.32		n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a n	n/a
300226116782 Construction of Multi-Purpose Building, Barangay 5, Case	guran, Aurora Construc Section		BAC Resolutio 25-133	Competitive Bidding	12/03/2024	12/18/2024 12/24/2024		01/08/2025	01/08/2025	01/14/2025	02/07/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	4,950,000.00		4,950,000.00	4,849,310.30		4,849,310.30		n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a n	n/a
300205101355 Construction of Water System, Barangay Punglo, Maria	Aurora, Aurora Construc Section		BAC Resolutio 25-066	Compatition	12/18/2024	01/02/2025	01/10/2025	01/23/2025	01/23/2025	01/28/2025	02/12/2025	05/27/2025	06/05/2025	06/09/2025		GAA 2025	4,900,000.00		4,900,000.00	4,828,049.96		4,828,049.96		n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a n	n/a
300215105468 Construction of Road, Barangay 5, Baler, Aurora	Construe Section		BAC Resolutio		12/18/2024	01/02/2025	01/10/2025	01/23/2025	01/23/2025	01/28/2024	02/18/2025	02/28/2025	03/10/2025	03/11/2025		GAA 2025	6,860,000.00		6,860,000.00	6,721,834.63		6,721,834.63	COA, APCC,	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a n	n/a
300215105495 000 Construction of Road, Barangay Culat, Casiguran, Aurora	Constant	tion ,	25-070 BAC IO Resolutio 25-074	Competitive	12/18/2024	01/03/2025	- 01/10/2025	01/23/2025	01/23/2025	01/28/2024	02/28/2025	03/06/2025	03/17/2025	03/18/2025		GAA 2025	14,700,000.00		14,700,000.00			14,108,187.49	COA, APCC,			01/06/2025						n/a
300215105486 Construction of Road, Barangay Laboy, Dipaculao, Auror.	Construct Section		BAC Resolutio 25-083	Competitive	12/18/2024	01/02/2025	01/10/2025	01/23/2025	01/23/2025	01/28/2025	03/07/2025	03/27/2025	04/02/2025	04/03/2025		GAA2025	9,800,000.00		9,800,000.00	9,600,644.13		9,600,644.13		n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a n	n/a
300215105488 Construction of Road, Barangay Mucdol, Dipaculao, Auro	ra Construc Sectio		BAC Resolutio 25-087	Competitive	12/18/2024	01/02/2025	01/10/2025	01/23/2025	01/23/2025	01/28/2025	02/24/2025	03/06/2025	03/17/2025	03/18/2025		GAA 2025	9,800,000.00		9,800,000.00	9,599,503.93		9,599,503.93		n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a n	n/a
300215105491 Construction of Road, Barangay Poblacion Zone II, Dinak	ungan, Aurora Construc Sectio		BAC Resolutio 25-090	n Competitive	12/18/2024	01/02/2025	01/10/2025	01/23/2025	01/23/2025	01/28/2025	02/17/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	9,800,000.00		9,800,000.00	9,597,519.88		9,597,519.88	COA, APCC,	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a n	n/a
300215105475 Construction of Road, Barangay San Jose, Maria Aurora,	Aurora Construc Sectio		BAC IO Resolutio 25-092	n Competitive	12/18/2024	01/02/2025	01/10/2025	01/23/2025	01/23/2025	01/28/2025	02/28/2025	03/06/2025	03/17/2025	03/18/2025		GAA 2025	7,840,000.00		7,840,000.00	7,615,217.91		7,615,217.91		n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a n	n/a
300234100067 Construction of Flood Control Structure, Barangay Dkap Dingalan, Aurora	anikian, Construc Sectio		BAC Resolutio 25-102 (R	n Competitive	12/18/2024	'02/03/2025 02/09/2025	02/13/2025	02/25/2025	02/25/2025	03/03/2025	03/05/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	28,950,000.00		28,950,000.00	28,368,623.40		28,368,623.40		n/a	02/05/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025	n/a	n/a n	n/a
320101113815 Rehabilitation of Slope Protection Structure along Pacug Kabitukulan CIS, Maria Aurora, Aurora	ao River at Construc Sectio		BAC Resolutio 25-035		01/09/2025	01/13/2025 - 01/19/2025	01/22/2025	02/04/2025	02/04/2025	02/10/2025	03/05/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	14,700,000.00		14,700,000.00	14,411,693.87		14,411,693.87		n/a	01/14/2025	01/14/2025	01/14/2025	01/14/2025	01/14/2025	n/a	n/a n	n/a
300226119138 Construction of Multi – Purpose Building (Covered Court; Elementary School, Barangay Calabuanan, Baler, Aurora	, Calabuanan Construc Sectio		BAC Resolutio 25-048	n Competitive	01/09/2025	01/13/2025 - 01/19/2025	01/22/2025	02/04/2025	02/04/2025	02/10/2025	02/18/2025	02/28/2025	03/10/2025	03/11/2025		GAA 2025	6,930,000.00		6,930,000.00	6,790,321.86		6,790,321.86		n/a	01/14/2025	01/14/2025	01/14/2025	01/14/2025	01/14/2025	n/a	n/a n	n/a
300215105485 Construction of Road, Barangay Toytoyan, Dipaculao, Au	rora Construc Sectio		BAC IO Resolutio 25-095	Competitive	01/09/2025	01/13/2025 - 01/19/2025	01/22/2025	02/04/2025	02/04/2025	02/10/2025	03/05/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	9,800,000.00		9,800,000.00	9,602,503.34		9,602,503.34		n/a	01/14/2025	01/14/2025	01/14/2025	01/14/2025	01/14/2025	n/a	n/a n	n/a
300226116763 Construction of Multi-Purpose Building (Covered Court), Elementary School, Barangay Gaintuja, Maria Aurora, Au	Galintuja Construc ora Sectio		BAC O Resolutio 25-128	n Competitive	01/09/2025	01/13/2025 - 01/19/2025	01/22/2025	02/04/2025	02/04/2025	02/10/2025	02/25/2025	02/28/2025	03/10/2025	03/11/2025		GAA 2025	6,930,000.00		6,930,000.00	6,798,514.59		6,798,514.59		n/a (01/14/2025	01/14/2025	01/14/2025	01/14/2025	01/14/2025	n/a	n/a n	n/a
300226116787 Construction of Multi-Purpose Building, Barangay Manggit 000 Aurora	ahan, Diasag, Construc Sectio		BAC Resolutio 25-146	n Competitive	01/09/2025	01/13/2025 - 01/19/2025	01/22/2025	02/04/2025	02/04/2025	02/10/2025	03/12/2025	03/17/2025	03/24/2025	03/25/2025		GAA 2025	4,950,000.00		4,950,000.00	4,824,307.48		4,824,307.48		n/a (01/14/2025	01/14/2025	01/14/2025	01/14/2025	01/14/2025	n/a	n/a n	n/a
300234100216 Construction of Flood Control Structure, Barangay Bayan Aurora, Aurora	ihan, Maria Construc Sectio		BAC O Resolutio 25-156	Competitive	01/09/2025	01/13/2025 - 01/19/2025	01/22/2025	02/04/2025	02/04/2025	02/10/2025	02/28/2025	03/06/2025	03/17/2025	03/18/2025		GAA 2025	54,040,000.00		54,040,000.00	52,943,874.44		52,943,874.44		n/a (01/14/2025	01/14/2025	01/14/2025	01/14/2025	01/14/2025	n/a	n/a n	n/a
310102102357 000 Asset Preservation Program - Preventive Maintenance - 5 Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0251 + 207, K0269 + 440 - K0269 + 817	Secondary 282 - K0252 + Construc Sectio		BAC O Resolutio 25-003	n Competitive	01/20/2025	01/30/2025 - 02/05/2025	02/07/2025	02/20/2025	02/20/2025	02/26/2025	03/14/2025	05/27/2025	06/05/2025	06/09/2025		GAA 2025	43,038,660.00		43,038,660.00	41,745,268.70		41,745,268.70	COA, APCC, NGO	n/a (01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025	n/a	n/a n	n/a
300226119150 Construction of Multi – Purpose Building (Covered Court) 000 National High School, Barangay Dikapinisan, San Luis, Aur			BAC	Competitive	01/20/2025	01/30/2025 - 02/05/2025	02/07/2025	02/20/2025	02/20/2025	02/26/2025	03/06/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	7,425,000.00		7,425,000.00	7,275,210.10		7,275,210.10	COA,	n/a (01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025	n/a	n/a n	n/a
300215105494 Construction of Road, Barangay Calantas, Casiguran, Auro	ora Construc Sectio		BAC Resolutio 25-073	Competitive	01/20/2025	01/30/2025 - 02/05/2025		02/20/2025	02/20/2025	02/26/2025	03/05/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	14,700,000.00		14,700,000.00	14,136,429.64		14,136,429.64	COA,	n/a (01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025	n/a	n/a n	n/a
300215105484 Construction of Road, Barangay Puangi, Dipaculao, Auror	a Construc Sectio		BAC	Competitive	01/20/2025	01/30/2025 - 02/05/2025	02/07/2025	02/20/2025	02/20/2025	02/26/2025	03/05/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	9,800,000.00		9,800,000.00	9,603,831.20		9,603,831.20	COA,	n/a (01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025	n/a	n/a n	n/a
300226116771 Construction of Multi – Purpose Building (Covered Court) 000 Elementary School, Barangay Dkapinisan, San Luis, Auror			BAC O Resolution 25-125		01/20/2025	01/30/2025 - 02/05/2025	02/07/2025	02/20/2025	02/20/2025	02/26/2025	03/06/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	7,425,000.00		7,425,000.00	7,275,210.10		7,275,210.10	COA,	n/a (01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025	n/a	n/a n	n/a
320101113816 Rehabilitation of Slope Protection Structure along Diamai 000 Diamanen CIS, Dipaculao, Aurora	nen River at Construc Sectio		BAC	Competitive	01/23/2025	02/03/2025 - 02/09/2025	02/13/2025	02/25/2025	02/25/2025	03/03/2025	03/06/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	14,700,000.00		14,700,000.00	14,403,352.89		14,403,352.89	COA,	n/a (02/05/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025	n/a	n/a n,	n/a
300215105470 Construction of Road, Barangay Buhangin, Baler, Aurora	Construc Sectio		BAC	Competitive	01/23/2025	02/03/2025 - 02/09/2025	02/13/2025	02/25/2025	02/25/2025	03/03/2025	03/06/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	48,250,000.00		48,250,000.00	47,267,287.04		47,267,287.04	COA, APCC,	n/a (02/05/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025	n/a	n/a n,	n/a
300226116776 Construction of Multi – Purpose Building (Day Care Cente 000 Malgaya, Dipaculao, Aurora	r), Barangay Construc Sectio		BAC	Competitive	01/23/2025	02/03/2025 - 02/09/2025	02/13/2025	02/25/2025	02/25/2025	03/03/2025	03/06/2025	03/12/2025	03/21/2025	03/24/2025		GAA 2025	4,950,000.00		4,950,000.00	4,850,740.32		4,850,740.32		n/a (02/05/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025	n/a	n/a n,	n/a
300226116768 Construction of Multi – Purpose Building, Barangay Zarah, 000 Aurora	San Luis, Construct Section		BAC Resolution 25-152 (R	n Competitive	02/27/2025	03/06/2025 - 03/12/2025	03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/2025		GAA 2025	4,950,000.00		4,950,000.00	4,850,922.59		4,850,922.59	COA, APCC, NGO	n/a (03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a n,	ı/a
300226119137 Construction (Completion) of Multi-Purpose Building, Bara 000 Baler, Aurora	ngay Suklayin, Construct Section		BAC Resolution 25-043		02/04/2025	03/03/2025 - 03/09/2025	03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/2025		GAA 2025	3,960,000.00		3,960,000.00	3,880,058.23		3,880,058.23	COA,	n/a (03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a n,	/a
300215105487 000 Construction of Road, Barangay Lipit, Dipaculao, Aurora	Construct Section		BAC	Competitive	02/04/2025	03/03/2025 - 03/09/2025	03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/2025		GAA 2025	9,650,000.00		9,650,000.00	9,455,428.12		9,455,428.12	COA,	n/a (03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a n,	n/a
300228100652 Construction of Multi-Purpose Building (Evacuation Center 000 South Poblacion, Dipaculao, Aurora	r), Barangay Construct Section		BAC	Compatitive	01/30/2025	03/03/2025 - 03/09/2025	03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/2025		GAA 2025	9,900,000.00		9,900,000.00	9,694,955.70		9,694,955.70	COA,	n/a c	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a n,	./a
300226116769 Construction of Multi – Purpose Building, Barangay Dibut, Aurora	San Luis, Construct		BAC		02/04/2025	03/03/2025 - 03/09/2025	03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/2025		GAA 2025	4,950,000.00		4,950,000.00	4,856,805.48		4,856,805.48	COA, APCC,	n/a (03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a n/	n/a
			25-130		1	1						TOTAL CO				EMENT ACTIVITIES ITIES CONDUCTED	565,008,660.00 552,605,156.59						NGO									
												TOTAL SA	VINGS (TOTAL	ALLOTED BUD	GET - TOTAL O	CONTRACT PRICE)	12,403,503.41															

Part	Part											Actu	al Procureme	nt Activity						T	ABC (Php)		C	ontract Cost (Php))				Da	ite of Receip	t of Invitatio	n				
**************************************	**************************************	Code (PAP)	Procurement Program/Project		Procureme nt Activity	Resolution		Procurement	TR/DET						Notice of Award			Completi no	e/Tur Funds	Total	МООЕ	со	Total	МООЕ	со	Invited Observe	Procurem ent		Eligibility	Sub/Open	Bid	Post- qualificatio		Contract	Delivery/	Remarks Explainin changes from the APP)
Part	Part	COMPLETED P	ROCUREMENT ACTIVITIES																								_									
Part	Part	300226116774 000	Construction of Multi – Purpose Building, Barangay Dinadiawan, Dipaculao, Aurora		NO	Resolution		01/30/2025		03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,851,155.56		4,851,155.56		n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
The content of the	**************************************	300226116765 000			NO	Resolution		02/04/2025		03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,844,531.46		4,844,531.46	APCC,	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
**************************************	**************************************	300226116783 000			NO	Resolution		01/30/2025		03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,851,105.88		4,851,105.88	COA, APCC,	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
**************************************	**************************************	300226116785 000	Construction of Multi-Purpose Building, Barangay Lual, Casiguran, Aurora		NO	Resolution		01/30/2025		03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,826,818.97		4,826,818.97	COA, APCC,	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
Property columns Property co	Part	300226116778 000	Construction of Multi-Purpose Building, Barangay Mapalad, Dinalungan, Aurora		NO	Resolution		01/30/2025		03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,849,957.54		4,849,957.54	COA, APCC,	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
**************************************	**************************************	300226116756 000			NO	Resolution		02/13/2025		03/12/2025	03/25/2025	03/25/2025	03/31/2025	04/10/2025	05/13/2025	05/22/2025	05/23/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,824,408.28		4,824,408.28	COA, APCC,	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
**************************************	**************************************	310108102113	Landside - Secondary Roads, Maddela-Dinadiawan Rd - K0411 + 050 - K0411 + 070, K0419 + 500 - K0419 + 515, K0419 + 731 - K0419 +		NO	Resolution		02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/202	5	GAA 2025	12,312,720.00		12,312,720.00	12,029,849.61		12,029,849.61	COA, APCC,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a	n/a	
			Rehabiltation/Reconstruction of Roads with Sips, Slope Collapse, and Landside – Tertiary Roads, A Castañeda—Ma Aurora-Sn Luis Rd –		NO	BAC Resolution		02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/14/2025	05/20/2025	05/27/2025	05/28/202	5	GAA 2025	2,280,460.00		2,280,460.00	2,234,610.92		2,234,610.92	COA, APCC,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a	n/a	
Part	**************************************	310302100545	Replacement of Permanent Weak Bridges, Pudoc Br. (B03014LZ) along		NO	25-021 (Re-		02/21/2025		- 04/22/2025	05/06/2025	05/06/2025	05/13/2025	05/16/2025	05/21/2025	05/27/2025	05/28/202	5	GAA 2025	66,585,000.00		66,585,000.00	65,721,592.56		65,721,592.56	COA, APCC,	n/a	04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
**************************************	**************************************	300215105469 000	Construction of Road, Barangay Suklayin, Baler, Aurora		NO	BAC Resolution		02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/14/2025	05/20/2025	05/27/2025	05/28/202	5	GAA 2025	38,600,000.00		38,600,000.00	37,826,714.14		37,826,714.14	COA, APCC,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a	n/a	_
**************************************	**************************************	300228100648 000	Construction of Multi – Purpose Building (Evacuation Center), Barangay Reserva, Baler, Aurora		NO	BAC Resolution		02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/14/2025	05/20/2025	05/27/2025	05/28/202	5	GAA 2025	9,900,000.00		9,900,000.00	9,598,301.77		9,598,301.77	COA, APCC,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a	n/a	
Property column	**************************************	300228100647 000			NO	BAC Resolution		02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,850,140.53		4,850,140.53	COA, APCC,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a	n/a	
**************************************	**************************************	800226116751 000			NO	BAC Resolution		02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,816,070.96		4,816,070.96	COA, APCC,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a	n/a	
**************************************	**************************************	000226116781 000	Construction of Multi – Purpose Building (Covered Court), Barangay 2, Casiguran, Aurora		NO	BAC Resolution		02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/202	5	GAA 2025	6,930,000.00		6,930,000.00	6,894,214.85		6,894,214.85	COA, APCC,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a	n/a	n/a	
The section of the se					NO	BAC Resolution	Competitive	02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,851,077.84		4,851,077.84	COA,	n/a	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	n/a		-	
**************************************	**************************************	00226116753 000	Construction of Multi – Purpose Building, Barangay Sto. Tomas, Maria Aurora, Aurora		NO	BAC Resolution	Competitive	02/27/2025		03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/202	5	GAA 2025	4,950,000.00		4,950,000.00	4,848,537.57		4,848,537.57	COA,	-						n/a			
**************************************	State Stat	00226116764 000	Construction of Multi – Purpose Building, Poblacion 2, San Luis, Aurora		NO	BAC Resolution	Competitive	02/27/2025	03/06/2025 -	_	03/27/2025	03/27/2025	04/02/2025	05/09/2025	05/15/2025	05/23/2025	05/26/2025	5	GAA 2025	4,950,000.00		4,950,000.00	4,849,654.55			NGO COA,									\rightarrow	
**************************************		31010510139 3000	Secondary Roads, Maddela-Dinadiawan Rd - K0409 + 303 - K0409 + 309, K0409 + 352 - K0409 + 358, K0411 + 076 - K0411 + 094, K0413 + 060 - K0413 + 114, K0418 + 777 - K0418 + 800, K0418 + 848 - K0418 + 877, K0418 + 927 - K0419 + 006, K0419 + 416 - K0419 +		NO	BAC Resolution 25-010 (Re-	Competitive	03/07/2025	05/23/2025 -	05/30/2025	06/13/2025	06/13/2025	06/19/2025	06/25/2025	07/01/2025	07/11/2025	07/14/2025	5	GAA 2025	4,021,920.00		4,021,920.00	3,978,548.10			COA, APCC,										
**************************************	**************************************	10208100659	Secondary Roads, Maddela-Dinadiawan Rd - K0413 + 054 - K0413 + 149, K0418 + 700 - K0418 + 720, K0418 + 800 - K0418 + 848, K0419		NO	Resolution		03/07/2025		03/21/2025	04/03/2025	04/03/2025	04/08/2025	05/09/2025	05/15/2025	05/23/2025	05/26/2025	5	GAA 2025	1,349,460.00		1,349,460.00	1,320,839.78		1,320,839,78	COA, APCC,	n/a	03/14/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	n/a	n/a	n/a	
**************************************	**************************************	00226119144	KN421 ± 856 Construction of Multi-Purpose Building (Covered Court), Dianawan	C	NO	BAC	Competitive	03/07/2025	03/14/2025 -	03/21/2025	04/03/2025	04/03/2025	04/08/2025	05/14/2025	05/20/2025	05/27/2025	05/28/2025		GAA 2025	6 930 000 00		6 930 000 00	6 789 720 44			NGO	-1-									
**************************************	No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	00234100062		Construction	NO	BAC	Competitive	03/07/2025	03/14/2025 -	-	200 00					10 10 10										NGO COA,								n/a	n/a	
The state of the s	The contract of this Purple shading, having promoted, 5 a. Lag. Contract of this Purple shading, having promoted, 5 a. Lag. Contract of this Purple shading, having promoted, 5 a. Lag. Contract of this Purple shading, having promoted, 5 a. Lag. Contract of this Purple shading, having promoted, 5 a. Lag. Contract of this Purple shading, having promoted, 5 a. Lag. Contract of this Purple shading, having promoted shading and the purple shading having promoted shading having	00234100063	Construction of Drainage Canal, Barangay Buhangin, Baler, Aurora	Construction	NO	BAC	Competitive	03/07/2025	03/14/2025 -									+-+		8 8						NGO COA,										
This is a state of the state place from the state flee from the	Part	*****	Construction of Multi-Purpose Building, Barangay Dimanayat, San Luis,	Construction	NO	BAC	Competitive	03/07/2025	03/14/2025 -																	NGO COA,			8 8	20.00	N 85	120		730		
Part	State Stat	00226116767	Construction of Multi-Purpose Building, Barangay L. Pimentel, San Luis,	Construction	7222	25-137 BAC	Competitive		03/14/2025 -					2 2	8 .8											NGO COA,										
Part	State Stat	000 10303102068 000	Retrofiting/ Strengthening of Permanent Bridges, Kinalapan Br.	Construction	*****	25-144 BAC	Competitive		03/21/2025 -																	NGO COA,		2 22 2								
State Stat	State Stat	10304101498	Rehabilitation/ Major Repair of Permanent Bridges, Abitonan Br.	Construction		25-022 BAC	Competitive		03/21/2025 -							0.00		-								NGO COA,							-			
15-141 16 16 16 16 16 16 16 16 16 16 16 16 16	Contraction of Multi-Purpose Building, Bearways (pt, Operation, Service) Contraction of Multi-Purpose Building, Bearways (pt, Operation, Service) Contraction of Multi-Purpose Building, Bearways (pt, Operation, Service) Contraction of Multi-Purpose Building, Bearways (pt, Operation) Contraction of Multi-Purpose Building	00226116766		Construction		25-024 BAC	Competitive		03/21/2025 -													2 2				NGO COA,										
Section Sect	Section Sect	000	Construction of Multi-Purpose Building, Barangay Int. Disacular, August	Construction		25-141 BAC	Competitive		03/21/2025 -	2 5																NGO COA,							-			
Auroin Section No. Section No. Section No. Section Section No. Section Section No.	Auroi Section 100 11/11/11/11/11/11/11/11/11/11/11/11/11/	000	Construction of Multi-Purpose Building, Barangay Obligacion, Baler,	Construction		25-143 BAC	Bidding Competitive		03/27/2025									-	_							NGO COA,										
Section No.	Section Figure Fig	00276116772		Construction		25-148 BAC	Bidding Competitive	8.8	03/27/2025									1								NGO COA,						0.00	-			
Actival Properties of the Properties of Prop	Aurora Section NO 25-164 Bidding 03/25/2025 05/26/2025	00226116772	Rehabilitation of Multi-Purpose Building, Barangay Bacong, San Luis,	Construction	2845	25-163 BAC	Bidding Competitive		03/27/2025										_	2 2 2						NGO COA,										
749	749 Network Development Program - Off-Carisageway Improvement - Section Boalds, Nieva Eciga-Aurora Rd (501516L2) - Chainage 1 50727.4 - Chainage 150833 Softward Rd (501516L2) - Chainage 2 50833 Softward Rd (501516L2) - Chainage 2 5083	10105101391	Rehabitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Maddela-Dinadiawan Rd - K0409 + 290 - K0409 + 200 - K0419 + 320 - K0409 + 352, K0411 + 043 - K0411 + 049, K0413 + 000 - K0413 + 054, K0418 + 650 - K0418 + 750, K0418 + 800 -	Construction		25-164 BAC Resolution	Bidding Competitive		03/27/2025																	COA, APCC,		** **		80 80						
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES 296,483,340.00	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES 296,483,340.00 TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED 290,060,594.96	10208100658	749 Network Development Program - Off-Carriageway Improvement - Secondary Roads, Nueva Ecija-Aurora Rd (\$01516LZ) - Chainage		NO	Resolution		03/28/2025		04/22/2025	05/06/2025	05/06/2025	05/13/2025	05/16/2025	05/20/2025	05/27/2025	05/28/2025		GAA 2025	1,011,360.00		1,011,360.00	993,657.77			COA, APCC,	-	04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
TOTAL CONTRACT PRICE OF PROCLIBEMENT ACTIVITIES CONDUCTED 200 OGO TO A OG			-																							NGO										_

		100												ROCUREMEN	IT MONITORII	NG REPORT A	SOFJAN	UARY - JUNE	2025 (INFRA)																
						-	Т			Actu	al Procureme	nt Activity						-		ABC (Php)		C	Contract Cost (Php)	-			Da	te of Receipt	of Invitation	n			=	
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this an Early Procurement Activity (Yes/No)	e BAC Resolution	Mode of Procurement	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	Completi	Accepta nce/Tur n over	Source of Funds	Total	моое	со	Total	МООЕ	со	List of Invited Observe rs	Procurem	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Delivery/ Acceptan	Remarks Explaining changes from the APP)
COMPLETED P	ROCUREMENT ACTIVITIES					1												_							-							-	-	\longrightarrow	
310303102069 000	Retrofiting/ Strengthening of Permanent Bridges, Sala Br. (B04212LZ) abng Baler-Casiguran Rd (Dinadiawan-Casiguran Sect)	Construction Section	NO	BAC Resolution 25-023	Competitive Bidding	03/28/2025	04/10/2025 - 04/16/2025	04/22/2025	05/06/2025	05/06/2025	05/13/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	14,700,000.00		14,700,000.00	14,533,724.88		14,533,724.88	COA, APCC, NGO		04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
300226116775 000	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Malgaya, Dipaculao, Aurora	Construction Section	NO	BAC Resolution 25-113	Competitive Bidding	03/19/2025	04/10/2025 - 04/16/2025	04/22/2025	05/06/2025	05/06/2025	05/13/2025	05/16/2025	05/20/2025	05/27/2025	05/28/2025	5		GAA 2025	4,950,000.00		4,950,000.00	4,850,084.53		4,850,084.53	COA, APCC, NGO		04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
300226116779 000	Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion Zone II, Dinalungan, Aurora	Construction Section	NO	BAC Resolution 25-122	Competitive Bidding	03/13/2025	04/10/2025 - 04/16/2025	04/22/2025	05/06/2025	05/06/2025	05/13/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	5,940,000.00		5,940,000.00	5,915,582.13		5,915,582.13	COA, APCC, NGO		04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
300226116745 000	Construction of Multi – Purpose Building, Barangay 5, Baler, Aurora	Construction Section	NO	BAC Resolution 25-132	Competitive Bidding	03/28/2025	04/10/2025 - 04/16/2025	04/22/2025	05/06/2025	05/06/2025	05/13/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	4,950,000.00		4,950,000.00	4,850,589.68		4,850,589.68	COA, APCC, NGO		04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
'30022611675 000	Construction of Multi-Purpose Building, Barangay Bannawag, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-134	Competitive Bidding	03/28/2025	04/10/2025 - 04/16/2025	04/22/2025	05/06/2025	05/06/2025	05/13/2025	05/16/2025	05/20/2025	05/27/2025	05/28/2025	5		GAA 2025	4,950,000.00		4,950,000.00	4,805,644.79		4,805,644.79	COA, APCC, NGO		04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
310304101501 000	Rehabilitation/ Major Repair of Permanent Bridges, Borlongan Br. (803421LZ) along Baler-Casiguran Rd (Baler-Dinadlawan)	Construction Section	NO	BAC Resolution 25-025	Competitive Bidding	04/08/2025	04/16/2025 - 04/22/2025	04/25/2025	05/07/2025	05/07/2025	05/14/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	7,350,000.00		7,350,000.00	7,292,378.67		7,292,378.67	COA, APCC, NGO		04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
310304101497 000	Rehabilitation/ Major Repair of Permanent Bridges, Diabuyo Br. (B02830LZ) along Nueva Ecija-Aurora Rd	Construction Section	NO	BAC Resolution 25-026	Competitive Bidding	04/03/2025	04/16/2025 - 04/22/2025	04/25/2025	05/07/2025	05/07/2025	05/14/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	4,900,000.00		4,900,000.00	4,802,067.86		4,802,067.86	COA, APCC, NGO		04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
310304101495 000	Rehabiltation/ Major Repair of Permanent Bridges, Dimani Br. (802824LZ) along Nueva Ecija-Aurora Rd	Construction Section	NO	BAC Resolution 25-027	Competitive Bidding	04/03/2025	04/16/2025 - 04/22/2025	04/25/2025	05/07/2025	05/07/2025	05/14/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	7,350,000.00		7,350,000.00	7,203,250.84		7,203,250.84	COA, APCC, NGO		04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
310304101500 000	Rehabiltation/ Major Repair of Permanent Bridges, Dios Br. (803279LZ) along Baler-Casiguran Rd (Dinadiawan-Casiguran Sect)	Construction Section	NO	BAC Resolution 25-028	Competitive Bidding	04/03/2025	04/16/2025 - 04/22/2025	04/25/2025	05/07/2025	05/07/2025	05/14/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	4,900,000.00		4,900,000.00	4,860,621.86		4,860,621.86	COA, APCC, NGO		04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
'31030410149 6000	Rehabiltation/ Major Repair of Permanent Bridges, Dtaulag Br. (cantilever) (B02827LZ) along Nueva Ecija-Aurora Rd	Construction Section	NO	BAC Resolution 25-029	Competitive Bidding	04/08/2025	04/16/2025 - 04/22/2025	04/25/2025	05/07/2025	05/07/2025	05/14/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	1,960,000.00		1,960,000.00	1,940,253.11		1,940,253.11	COA, APCC, NGO		04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
310304101499 000	Rehabilitation/ Major Repair of Permanent Bridges, Pugo Br. (803278LZ) along Baler-Casiguran Rd (Dinadlawan-Casiguran Sect)	Construction Section	NO	BAC Resolution 25-030	Competitive Bidding	04/03/2025	04/16/2025 - 04/22/2025	04/25/2025	05/07/2025	05/07/2025	05/14/2025	05/16/2025	05/21/2025	05/27/2025	05/28/2025	5		GAA 2025	4,900,000.00		4,900,000.00	4,858,979.19		4,858,979.19	COA, APCC, NGO		04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
300226116749 000	Rehabilitation of Multi-Purpose Building, San Luis Central Elementary School, San Luis, Aurora	Construction Section	NO	BAC Resolution 25-165	Competitive Bidding	04/08/2025	04/16/2025 - 04/22/2025	04/25/2025	05/07/2025	05/07/2025	05/14/2025	05/23/2025	06/04/2025	06/13/2025	06/16/2025	5		GAA 2025	4,950,000.00		4,950,000.00	4,811,830.93		4,811,830.93	COA, APCC, NGO		04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
300234100066 000	Construction of Drainage Canal, Poblacion 4, San Luis, Aurora	Construction Section	NO	BAC Resolution 25-101	Competitive Bidding	04/24/2025	05/02/2025 - 05/08/2025	05/09/2025	05/22/2025	05/22/2025	05/26/2025	05/26/2025	05/28/2025	06/09/2025	06/10/2025	5		GAA 2025	14,475,000.00		14,475,000.00	14,180,198.36		14,180,198.36	COA, APCC, NGO		05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	n/a	n/a	n/a	
300226116747 000	Construction of Multi-Purpose Building, Barangay Sabang, Baler, Aurora	Construction Section	NO	BAC Resolution 25-150	Competitive Bidding	04/24/2025	05/02/2025 - 05/08/2025	05/09/2025	05/22/2025	05/22/2025	05/26/2025	05/26/2025	05/28/2025	06/09/2025	06/10/2025	5	-	GAA 2025	4,950,000.00		4,950,000.00	4,851,126.77		4,851,126.77	COA, APCC, NGO		05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	n/a	n/a	n/a	
300215105360 000	Construction of Dingalan-San Luis-Baler Road, Dingalan, Aurora	Construction Section	NO	BAC Resolution 25-161	Competitive Bidding	04/24/2025	05/02/2025 - 05/08/2025	05/09/2025	05/22/2025	05/22/2025	05/26/2025	05/26/2025	05/28/2025	06/09/2025	06/10/2025	5		GAA 2025	144,750,000.00		144,750,000.00	141,801,006.03		141,801,006.03	COA, APCC, NGO		05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	n/a	n/a	n/a	
300200100003 000	Repair/Rehabilitation of Damaged Roadways, Baler – Casiguran Road Dinadiwran – Casiguran Section), K0293 + 000 - K0327 + 000 [Intermittent Section)	Maintenance Section	NO	BAC Resolution 24-238 (Re- adv.)	Competitive Bidding	01/10/2025	02/21/2025 - 02/27/2025	02/28/2025	03/13/2025	03/13/2025	03/18/2025	03/20/2025	03/21/2025	03/26/2025	03/27/2025	5	s	5R2024-12- 023139	33,775,000.00	33,775,000.00		33,085,682.46	33,085,682.46		COA, APCC, NGO	n/a	02/24/2025	02/24/2025	02/24/2025	02/24/2025	02/24/2025	n/a	n/a	n/a	
300200100003 000	Repair/Rehabilitation of Damaged Roadways, Baler – Casiguran Road Baler – Dinadlawan Section), K0253 + 000 to K0289 + 992 Intermittent Section)	Maintenance Section	NO	BAC Resolution 24-239 (Re- adv.)	Competitive Bidding	01/10/2025	02/21/2025 - 02/27/2025	02/28/2025	03/13/2025	03/13/2025	03/18/2025	03/20/2025	03/21/2025	03/26/2025	03/27/2025	5		5R2024-12- 023139	33,775,000.00	33,775,000.00		33,096,950.88	33,096,950.88		COA, APCC, NGO	n/a	02/24/2025	02/24/2025	02/24/2025	02/24/2025	02/24/2025	n/a	n/a	n/a	
300200100003 000	Repair/Rehabilitation of Damaged Roadways Maddela – Dinadiawan Road, K0409 + (-489) - K0425 + 926 (Intermittent Section)	Maintenance Section	NO	BAC Resolution 24-240	Competitive Bidding	04/22/2025	04/21/2025 - 04/27/2025	04/30/2025	05/13/2025	05/13/2025	05/19/2025	05/26/2025	05/28/2025	06/02/2025	06/03/2025	5		R2024-12- 023139	33,775,000.00	33,775,000.00		33,656,552.90	33,656,552.90		COA, APCC, NGO	n/a	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
	Repair and Maintenance of Road Safety Facilities Baler – Casiguran Road Intermittent Section)	Maintenance Section	NO	BAC Resolution 25-176	Competitive Bidding	04/22/2025	04/21/2025 - 04/27/2025	04/30/2025	05/13/2025	05/13/2025	05/19/2025	05/26/2025	05/28/2025	06/02/2025	06/03/2025	5	M	Routine laintenance Fund 2025	3,447,450.00	3,447,450.00		3,278,523.18	3,278,523.18		COA, APCC, NGO	n/a	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025	n/a	n/a	n/a	
200000100020 000	Repair/Maintenance of Diaman River Revetment 1 Brgy. Diaman, Maria Aurora, Aurora	Maintenance Section	NO	BAC Resolution 25-178	Competitive Bidding	04/22/2025	04/24/2025 - 04/30/2025	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/26/2025	05/28/2025	06/02/2025	06/03/2025	5	s	5R2025-03- 007458	14,500,000.00	14,500,000.00		14,438,034.03	14,438,034.03		COA, APCC, NGO	n/a	04/25/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	n/a	n/a	n/a	
	Repair/Maintenance of Diaman River Revetment 2 Brgy. Diaman, Maria Aurora, Aurora	Maintenance Section	NO	BAC Resolution 25-179	Competitive Bidding	04/22/2025	04/24/2025 - 04/30/2025	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/26/2025	05/28/2025	06/02/2025	06/03/2025	5		5R2025-03- 007458	4,500,000.00	4,500,000.00		4,483,323.27	4,483,323.27		COA, APCC, NGO	n/a	04/25/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025	n/a	n/a	n/a	
	Repair/Maintenance of DILG Building, PNP San Luis Police Station Main Ruilding, Brgy. 2, San Luis, Aurora	Maintenance Section	NO	BAC Resolution 25-180	Competitive Bidding	04/22/2025	04/25/2025 - 05/01/2025	05/02/2025	05/15/2025	05/15/2025	05/20/2025	05/26/2025	05/28/2025	06/02/2025	06/03/2025	,		5R2025-03- 007518	2,000,000.00	2,000,000.00		1,990,389.69	1,990,389.69		COA, APCC, NGO	n/a	04/28/2025	04/28/2025	04/28/2025	04/28/2025	04/28/2025	n/a	n/a	n/a	
300200100003 000	Repair/Rehabilitation of Damaged Box Culvert along Baler – Casiguran Road (K0308 + 900), Dinalungan, Aurora	Maintenance Section	NO	BAC Resolution 24-235 (Re- adv.) BAC	Competitive Bidding	01/10/2025	02/21/2025 - 02/27/2025	02/28/2025	03/13/2025	03/13/2025	03/18/2025	03/20/2025	03/21/2025	03/26/2025	03/27/2025	i	s	R2024-12- 023139	19,300,000.00	19,300,000.00		18,914,937.59	18,914,937.59		COA, APCC, NGO		02/24/2025	02/24/2025	02/24/2025	02/24/2025	02/24/2025	n/a	n/a	n/a	
	Repair/Rehabilitation of Bungo Bridge Abutment A & B, Brgy. Dibaraybay, Dinalungan, Aurora	Maintenance Section	NO		Competitive Bidding	01/10/2025	02/21/2025 - 02/27/2025	02/28/2025	03/13/2025	03/13/2025	03/18/2025	03/20/2025	03/21/2025					R2024-12- 023139	25,669,000.00	25,669,000.00		25,150,450.00	25,150,450.00		COA, APCC, NGO		02/24/2025	02/24/2025	02/24/2025	02/24/2025	02/24/2025	n/a	n/a	n/a	
													TOTAL CO			JET OF PROCU			406,716,450.00 399,652,183,63																
																JDGET - TOTA			7,064,266,37																$\overline{}$
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PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2025 (INFRA)

Code (PAP) Procurement Program/Project PMO/End-User Procurement Program/Project PMO/End-User Procurement Program/Project ONGOING PROCUREMENT ACTIVITIES Construction of Multi-Purpose Bulding (Day Care Center), Barangay Construction Section NO Competitive Bidding Construction (Completion) of Drainage Canal, Barangay San Isdro, San Construction Section NO Competitive Bidding Construction (Completion) of Drainage Canal, Barangay San Isdro, San Construction Section NO NO Section NO NO SECTION NO SEC	11 Procurement Ads/Post of IB/REI Conference IB/REI Conference IB/REI Conference Check 12 03/13/2025 03/21/2025 03/28/2025 04/11/2025 05/03/27/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/05/2025 05/15/2025 05/15/2025 05/15/2025 05/15/2025	Actual Procurement Activity y Sub/Open of Bid Post-qualification Post-Award Signing 25 04/11/2025 05/29/2025 06/13/2025 25 05/22/2025 04/18/2025 05/07/2025 25 05/29/2025 06/03/2025 06/05/2025	Notice to Proceed Complett nce/Tur on over Source of Funds GAA 2025	ABC (Php) Total MOOE CO Tota 4,950,000.00 4,950,000.00 4,835, 3,860,000.00 3,860,000.00 3,779,	rs Conferenc e Confe	Pre-bid Check Sub/Open of Bid Evaluation Pre-bid Check Sub/Open of Bid Evaluation Sub/Open of Bid Sub/Open Of
Code (PAP) Procurement Program/Project PMO/End-User Procurement Program/Project PMO/End-User Procurement Program/Project BAC Resolution Procurement Construction of Multi-Purpose Building (Day Care Center), Barangay Construction Section NO Competitive Bidding Construction (Completion) of Drainage Canal, Barangay San Isdro, San Lus, Aurora Construction (Completion) of Drainage Canal, Barangay San Isdro, San Lus, Aurora Construction Section NO Rehabilitation/ Reconstruction of Roads with Sips, Stope Collapse, and Landsdide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadlawan) - Competitive Resolution Resolution Competitive Resolution Resolution Competitive Resolution Resolution Competitive Resolution Resolution Competitive Resolution Reso	11 Procurement Ads/Post of IB/REI Conference IB/REI Conference IB/REI Conference Check 12 03/13/2025 03/21/2025 03/28/2025 04/11/2025 05/03/27/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/05/2025 05/15/2025 05/15/2025 05/15/2025 05/15/2025	of Bids Evaluation qualification Award Signing 25 04/11/2025 05/29/2025 06/13/2025 25 05/22/2025 04/18/2025 05/07/2025	Proceed Completi nce/Tur on n over GAA 2025	4,950,000.00 4,950,000.00 4,835,	MOOE CO Invited Procurent Procur	Pre-bid Eligibility Sub/Open of Bids Evaluation Post-qualification Notice of Award Signing Acceptan ce Contract Signing Signin Signing Signing Signing Signing Signing Signing Signing Signing
Construction of Multi-Purpose Building (Day Care Center), Barangay Construction Section NO Competitive Bidding Construction (Completion) of Drainage Canal, Barangay San Isidro, San Luis, Aurora Construction Section NO Competitive Bidding Rehabilitation/ Reconstruction of Roads with Slps, Sbpe Colapse, and Landside - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - Construction NO Resolution Competitive Reference	03/27/2025 03/28/2025 05/01/17/2023 05/02/2025 05/09/2025 05/09/2025 05/22/2025 05/02/2025 05/09/2025 05/16/2025 05/29/2025	25 05/22/2025 04/18/2025 05/07/2025			214.19 4,835,214.19 APCC, NGO 03/25	25/2025 03/25/2025 03/25/2025 03/25/2025 03/25/2025 n/a n/a n/a
Calabusanan, Baler, Aurora Construction (Completion) of Drainage Canal, Barangay San Isdro, San LiuS, Aurora Construction Section NO Competitive Bidding Rehabilitation/ Reconstruction of Roads with Sips, Stope Colapse, and Landside - Secondary Roads, Baler Casiguran 8d (Baler-Draidiawan) - Construction NO Resolution NO Resolution Re	03/27/2025 03/28/2025 05/01/17/2023 05/02/2025 05/09/2025 05/09/2025 05/22/2025 05/02/2025 05/09/2025 05/16/2025 05/29/2025	25 05/22/2025 04/18/2025 05/07/2025			214.19 4,835,214.19 APCC, NGO 03/25	25/2025 03/25/2025 03/25/2025 03/25/2025 03/25/2025 n/a n/a n/a
Luis, Aurora Rehabilitation/ Reconstruction of Roads with Sips, Sope Colapse, and Landside - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - Section NO Resolution Resolution Reference No Resolution Resolution Reference No Resolution	05/08/2025 05/09/2025 05/09/2025 05/02/2025 05/02/2025 05/15/2025 05/15/2025 05/15/2025 05/15/2025 05/15/2025 05/15/2025		GAA 2025	3 950 000 00	COA	
Landside - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - Constitution NO Resolution Bidding	05/02/2025 05/15/2025 05/16/2025 05/29/2025	25 05/29/2025 06/03/2025 06/25/2025		3,000,000.00		/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 n/a n/a n/a
			GAA 2025	11,466,000.00 11,466,000.00 11,267,	944.72 11,267,944.72 APCC, NGO	/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 n/a n/a n/a
Rehabitation/ Reconstruction of Roads with Sips, Sippe Collapse, and	05/09/2025 05/16/2025 05/23/2025 06/05/2025	25 06/05/2025 06/11/2025 06/20/2025 06/24/2025	GAA 2025	12,939,920.00 12,939,920.00 12,680,	899.13 12,680,899.13 APCC, 05/19	/19/2025 05/19/2025 05/19/2025 05/19/2025 05/19/2025 n/a n/a n/a
3.11 300234100064 Construction of Drainage Canal, Barangay Cadayacan, Maria Aurora, Construction NO Resolution Competitive Bidding 25-100	05/09/2025 05/16/2025 - 05/23/2025 06/05/2025	25 06/05/2025 06/11/2025 06/20/2025 06/24/2025	GAA 2025	15,440,000.00 15,131,		/19/2025 05/19/2025 05/19/2025 05/19/2025 05/19/2025 n/a n/a n/a
300215106825 Construction of Bayanhan-Qurino Road, Maria Aurora, Aurora Construction NO Section Science Bidding 25-160 Bidding	05/09/2025 05/16/2025 - 05/23/2025 06/05/2025 05/22/2025 05/23/2025 06/05/2025	25 06/05/2025 06/11/2025 06/20/2025 06/24/2025	GAA 2025	49,000,000.00 49,000,000.00 48,019,		/19/2025 05/19/2025 05/19/2025 05/19/2025 05/19/2025 n/a n/a n/a
300226116746 Construction of Multi-Purpose Building (Barangay Hall), Barangay Construction NO Section Section 1 Section 25-116 Bidding	05/15/2025	25 06/10/2025 06/16/2025 06/24/2025 06/26/2025	GAA 2025	6,930,000.00 6,930,000.00 6,723,		/19/2025 05/19/2025 05/19/2025 05/19/2025 05/19/2025 n/a n/a n/a
Construction of Multi-Purpose Building (Covered Court), Barangay Construction Section	05/15/2025 05/19/2025 - 05/28/2025 06/10/2025	25 06/10/2025	GAA 2025	14,850,000.00 14,850,000.00 14,254,		/19/2025 05/19/2025 05/19/2025 05/19/2025 05/19/2025 n/a n/a n/a
Replacement of Permanent Weak Bridges, Dipawan Br. (80282512) Construction Section NO Resolution 25-019 Bidding	05/15/2025 05/23/2025 · 05/30/2025 06/13/2025	25 06/13/2025 06/19/2025 06/25/2025	GAA 2025	19,300,000.00 19,300,000.00 19,178,		/28/2025 05/28/2025 05/28/2025 05/28/2025 05/28/2025 n/a n/a n/a
300215105359 Construction of Baler-San Luis-Dingsian Road, Baler, Aurora Section Section Section Solution 125-159 Bidding	05/22/2025 05/28/2025 - 06/05/2025 06/17/2025	25 06/17/2025 06/23/2025 06/25/2025 06/26/2025	GAA 2025	96,500,000.00 96,500,000.00 95,656,	NGO COA, APCC, NGO D5/28	/28/2025 05/28/2025 05/28/2025 05/28/2025 05/28/2025 n/a n/a n/a
Construction of Damaged Paved Roads, Dingalan, Aurora Construction Section Construction Section NO BAC Resolution 25-162 Bidding	05/22/2025	25 06/17/2025 06/23/2025 06/25/2025	GAA 2025	19,800,000.00 19,800,000.00 18,245,	COA,	/28/2025 05/28/2025 05/28/2025 05/28/2025 05/28/2025 n/a n/a n/a
Construction of Road, Barangay Zabal, Baler, Aurora Construction Section NO Competitive Bidding	06/10/2025		GAA 2025	28,950,000.00 28,950,000.00	COA,	/18/2025 06/18/2025 06/18/2025 06/18/2025 06/18/2025 n/a n/a n/a 70/2025 0225
Construction of Virgin Coconut OI (Premium Building) Dingalan, Aurora Construction Section NO Resolution 25-181 Competitive Bidding	05/02/2025	25 05/29/2025 06/04/2025 06/18/2025 06/23/2025	Coconut Farmers and Industry Trust Fund	18,164,000.00 18,164,000.00 17,602,	COA	09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 n/a n/a n/a
300205100006 Rainwaker Colector System Construction Section NO Resolution 25-182 Competitive Bidding	05/02/2025	25 05/29/2025 06/04/2025 06/18/2025 06/23/2025	O1101101 — Regular Agency Fund — General Fund - New General Appropriation s - Specific Budgets of National Government Agencies	2,605,500.00 2,605,500.00 2,541,4	431.45 2,541,431.45 COA, APCC, NGO n/a 05/09	109/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025 n/a n/a n/a
300101200001 Construction of School Building Abungan Elementary School, Dingslan, Construction Section NO Resolution 25-184 Competitive Bidding	05/16/2025	25 06/10/2025 06/16/2025 06/24/2025 06/26/2025	BEFF 2025	9,950,000.00 9,798,1	9,798,191.14 COA, APCC, NGO n/a 05/19,	19/2025 05/19/2025 05/19/2025 05/19/2025 05/19/2025 n/a n/a n/a
Construction of School Building Teresta Ong Palmero National High Construction School, San Luis, Aurora Competitive Bidding	05/16/2025		BEFF 2025	10,000,000.00	COA, - APCC, NGO n/a 06/23,	223/2025 06/23/2025 06/23/2025 06/23/2025 06/23/2025 n/a n/a n/a For Bidding July 1.5, 2025
Concreting of Calao Debucao FMR, Brgy. Wenceslao, Maria Aurora, Construction Section NO Competitive Bidding	05/22/2025		DA 2025	14,925,000.00 14,925,000.00	COA, - APCC, NGO n/a 06/23,	23/2025 06/23/2025 06/23/2025 06/23/2025 06/23/2025 n/a n/a n/a For Bidding July 15, 2025
Concreting of Brgy. Bayabas to Ipil FMR, Brgy. Bayabas and Ipi, Dipaculso, Aurora Competitive Bidding	05/28/2025 06/18/2025 - 06/26/2025		DA 2025	14,925,000.00	COA, - APCC, n/a 06/18, NGO	18/2025 06/18/2025 06/18/2025 06/18/2025 06/18/2025 n/a n/a n/a For Bidding July 08, 2025
			OTED BUDGET OF PROCUREMENT ACTIVITIES	354,555,420.00		
			OF PROCUREMENT ACTIVITIES CONDUCTED	279,715,280.01		
		TOTAL SAVINGS (TOTAL AL	LLOTED BUDGET - TOTAL CONTRACT PRICE)	74,840,139.99		

PREPARED BY :

ESTRECTIAR. NOHAY Head, Procurement Unit RECOMMENDING FOR APPROVAL:

APPROVED BY :

BENELTO D. PASCUA Assistan Detrict Engineer BAC Chairperson RODERICK A. ANDAL District Engineer