



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 1st 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 1st 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
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Pre-Procurement Conference	Schedule for Each Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks (Explaining the changes from the APP)
							Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																			
300221104642000	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 Resolution No. 24-226	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, PCCL, N GO	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A	N/A		
30021700009000	2024-10-165 Procurement, supply and delivery of materials for the installation of roadway lighting structure along national road	Maintenance	Public Bidding	No	BAC Resolution 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	COA, PCCL, N GO	N/A	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	N/A	N/A		
300221105395000	2024-11-167 Procurement for the supply and delivery 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	COA, PCCL, N GO	N/A	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024	N/A	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	BAC Resolution No. 25-158	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, PCCL, N GO	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	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 various section of the District	Various Section	Small Value Procurement	No	BAC Resolution No. 24-11-171	N/A	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 GHSS 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, PCCL, N GO	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	12/18/2024	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	03/20/2025	03/20/2025	FY 2024	4,589,346.60		4,589,346.60	3,315,000.00		3,315,000.00	COA, PCCL, N GO	N/A	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	N/A	N/A		
30020310259900000	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300203102125000	2024-12-189 Procurement, supply and delivery 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	N/A	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	N/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 Quality 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	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	N/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 duplicating of various plans	Planning & Design Section	Shopping	No	BAC Resolution No. 25-01-001	N/A	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	N/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:30898420515 assigned at Planning and Design Section of DPWH-Aurora DEO	Planning & Design Section	Direct Contracting	No	BAC Resolution No. 25-01-002	N/A	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/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/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	No	BAC Resolution No. 25-01-005	N/A	01/30/2025	N/A	02/14/2025	02/14/2025	02/17/2025	03/03/2025	03/04/2025	03/24/2025	03/24/2025	04/10/2025	04/10/2025	FY 2025	303,39																

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

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	15,657,530.78
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	15,549,843.99
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)	107,686.79

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

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

Code (PAP)	Procurement Program/Project	PHO/End-user	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Past of 18/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
ONGOING PROCUREMENT ACTIVITIES																																				
300219102449000	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	03/20/2025	N/A	N/A		
200000100018000	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	05/09/2025	N/A	N/A		
310203210260000	2025-04-058 Purchase, supply, delivery & installation of parts for use in preventive maintenance of copier machine	Administrative Section	Small Value Procurement	No	BAC Resolution No. 25-04-058	N/A	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	N/A			
310102102017000	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	N/A	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			
200000100023000	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	N/A			
	2025-05-065 Procurement, supply, delivery and installation of 10 pcs Internet 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	N/A			
310102102017000	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	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			
310102102018000	2025-05-088 Supply, delivery and installation of DPWH-Aurora DEO Reception/Custom 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	N/A			
	2025-06-093 Purchase, supply and delivery of customized T-shirts 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	N/A	N/A			
	2025-06-094 Procurement, supply and delivery of materials for painting/repainting of pavement markings, various bridges (steel and concrete) and guardrails 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	06/10/2025	N/A	N/A				
	2025-06-095 Procurement, supply and delivery of materials for use in the Activity 302-Centerline and Lane-line 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 delivery 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 Purchase, 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	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	N/A				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			39,635,806.24																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			32,487,320.80																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			7,148,485.44																	

PREPARED BY :

ESTRELLA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:

BENILITO D. PASCUA
Assistant District Engineer
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																			
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2025 (INFRA)																																			
Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Eligibility Check				Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																			
200000100017000	Repair/ Maintenance of Damaged Roadway Along National Road Maddela - Dinadiawan Road, KO411 + 024 – KO411 + 146	Maintenance Section	NO	BAC Resolution 24-230	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	01/06/2025			Maintenance Fund FY 2024	10,740,000.00	10,740,000.00		10,691,670.00	10,691,670.00		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/a	
200000100017000	Repair/Rehabilitation of Slope Protection Along National Road Baler – Casiguran Road (Baler – Dinadiawan Section) KO249 + 587 TO KO249 + 664, KO249 + 626 TO KO249 + 962	Maintenance Section	NO	BAC 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	01/06/2025			Maintenance Fund FY 2024	5,777,864.53	5,777,864.53		5,757,385.48	5,757,385.48		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/a	
310102102017000	Asset Preservation Program – Preventive Maintenance – Secondary Roads Baler-Casiguran Rd (Baler-Dinadiawan) – KO243 + 841 – KO244 + 000, KO246 + 061 – KO247 + 568.50, KO247 + 970 – KO248 + 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	03/28/2025			GAA 2025	63,473,840.00		63,473,840.00	61,552,425.79		61,552,425.79	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
310102102022000	Asset Preservation Program – Preventive Maintenance – Secondary Roads Baler-Casiguran Rd (Baler-Dinadiawan) – KO248+105 – KO248+689, KO273+450 – KO274+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			GAA 2025	55,775,070.00		55,775,070.00	54,089,134.16		54,089,134.16	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
320101112829000	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			GAA 2025	96,500,000.00		96,500,000.00	95,533,130.16		95,533,130.16	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300226119148000	Construction of Multi-Purpose Building (Covered Court), Bacong Elementary School, Barangay Bacong, San Luis, Aurora	Construction Section	YES	BAC Resolution 25-046	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			GAA 2025	4,950,000.00		4,950,000.00	4,864,683.03		4,864,683.03	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300226119156000	Construction of Multi-Purpose Building (Covered Court), Lawang East Elementary School, Barangay Lawang, Dlasag, Aurora	Construction Section	YES	BAC Resolution 25-054	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			GAA 2025	6,930,000.00		6,930,000.00	6,614,505.96		6,614,505.96	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300215105476000	Construction of Road, Barangay Florida, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-082	Competitive Bidding	10/10/2024	10/15/2024 - 10/21/2024	10/24/2024	11/05/2024	11/05/2024	11/11/2024	11/15/2024	02/28/2025	03/10/2025	03/11/2025			GAA 2025	19,600,000.00		19,600,000.00	19,207,825.25		19,207,825.25	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300228100650000	Construction of Multi-Purpose Building (Evacuation Center), Barangay Lobbot, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-109	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			GAA 2025	9,900,000.00		9,900,000.00	9,706,163.25		9,706,163.25	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
310103101759000	Asset Preservation Program – Preventive Maintenance - Tertiary Roads Baler-Cemento via Dicaluyungan – KO234+323 – KO234+650, KO234+695 – KO235+000, KO238+520 – KO239+995	Construction Section	YES	BAC Resolution 25-007	Competitive Bidding	10/11/2024	10/16/2024 - 10/22/2024	10/25/2024	11/06/2024	11/06/2024	11/11/2024	11/18/2024	03/20/2025	03/27/2025	03/28/2025			GAA 2025	62,389,180.00		62,389,180.00	60,487,019.49		60,487,019.49	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
310103102017000	Asset Preservation Program – Preventive Maintenance - Tertiary Roads Nueva Ecja-Aurora Rd (Baler-Cemento Sect) – KO231+257 – KO232+000	Construction Section	YES	BAC 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			GAA2025	20,056,680.00		20,056,680.00	19,444,261.35		19,444,261.35	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300226119139000	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			GAA 2025	2,970,000.00		2,970,000.00	2,910,316.60		2,910,316.60	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300226119151000	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			GAA 2025	9,900,000.00		9,900,000.00	9,666,623.05		9,666,623.05	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300226119141000	Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Zabala, 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			GAA 2025	4,950,000.00		4,950,000.00	4,785,220.64		4,785,220.64	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
300226119140000	Construction of Multi-Purpose Building (Day Care Center), Barangay Zabala, 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			GAA 2025	4,950,000.00		4,950,000.00	4,832,350.64		4,832,350.64	COA, APCC, NGO	n/a	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	n/a	n/a	n/a	
3101021020258000	Asset Preservation Program – Preventive Maintenance - Secondary Roads Baler – Casiguran Rd (Dinadiawan – Casiguran Sect) KO302 + 000 – KO302 + 520	Construction Section	YES	BAC Resolution 25-006	Competitive Bidding	10/16/2024</																													

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																			
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2025 (INFRA)																																			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																			
300215105481000	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	07/04/2025			GAA 2025	9,900,000.00		9,900,000.00	9,702,320.88		9,702,320.88	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a	
300215105474000	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	03/11/2025			GAA 2025	13,720,000.00		13,720,000.00	13,441,445.16		13,441,445.16	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a	
300226116755000	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	02/18/2025			GAA 2025	6,930,000.00		6,930,000.00	6,778,189.31		6,778,189.31	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a	
300226116760000	Construction of Multi-Purpose Building (Covered Court), Diast Elementary School, Barangay Diast, 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	02/18/2025			GAA 2025	6,930,000.00		6,930,000.00	6,785,057.51		6,785,057.51	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a	
300226116761000	Construction of Multi-Purpose Building (Covered Court), Dome Elementary School, Barangay Dome, 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	02/18/2025			GAA 2025	6,930,000.00		6,930,000.00	6,791,638.55		6,791,638.55	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a	
320101112830000	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	02/26/2025			GAA 2025	96,500,000.00		96,500,000.00	95,531,215.95		95,531,215.95	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	
300226119153000	Construction of Multi-Purpose Building (Covered Court), Ipl Elementary School, Barangay Ipl, Dipaculao, 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	03/24/2025			GAA 2025	6,930,000.00		6,930,000.00	6,787,591.22		6,787,591.22	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	
300226119152000	Construction of Multi-Purpose Building (Covered Court), Mjares National High School, Barangay Mjares, 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	02/18/2025			GAA 2025	6,930,000.00		6,930,000.00	6,774,157.82		6,774,157.82	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	
300226119159000	Construction of Multi-Purpose Building (Covered Court), Mucdol Elementary School, Barangay Mucdol, Dipaculao, 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	02/18/2025			GAA 2025	6,930,000.00		6,930,000.00	6,776,595.53		6,776,595.53	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	
300215105489000	Construction 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	03/24/2025			GAA 2025	19,600,000.00		19,600,000.00	19,205,012.06		19,205,012.06	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	
300228100653000	Construction of Multi-Purpose Building (Evacuation Center), Barangay Dibaraybay, 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	02/26/2025			GAA 2025	9,900,000.00		9,900,000.00	9,798,736.55		9,798,736.55	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	
300228100654000	Construction of Multi-Purpose Building (Evacuation Center), Barangay Lawang, Dlasag, 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	03/24/2025			GAA 2025	9,900,000.00		9,900,000.00	9,699,782.11		9,699,782.11	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	
300215105477000	Construction of Road, Barangay Z, 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	06/09/2025			GAA 2025	9,900,000.00		9,900,000.00	9,701,640.09		9,701,640.09	COA, APCC, NGO	n/a	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	n/a	n/a	n/a	
*310105101392000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - (50151612) Chagnage 20153 - Chagnage 20467, Chagnage 22861 - Chagnage 24042, Chagnage 24092 - Chagnage 24830, Chagnage 27146 - Chagnage 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	02/26/2025			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	
300226119154000	Construction (Completion) of Multi-Purpose Building, Banoan Elementary School, Barangay Banoan, 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	03/25/2025			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	
300226119149000	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	02/18/2025																				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																		
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2025 (INFRA)																																		
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						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award		Contract Signing
COMPLETED PROCUREMENT ACTIVITIES																																		
300226116762000	Construction of Multi-Purpose Building (Covered Court), Felipe R. Valdez Elementary School, Barangay Bazar, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-127	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	02/27/2025		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/a	
300226116759000	Construction of Multi-Purpose Building (Covered Court), Marcos R. Necesito Sr. Elementary School, Barangay Bangco, Maria Aurora, Aurora	Construction Section	YES	BAC Resolution 25-129	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	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/a	
300226116835000	Construction of Multi-Purpose Building, Barangay North Poblacion, Dipaculao, Aurora	Construction Section	YES	BAC Resolution 25-064	Competitive Bidding	11/26/2024	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/a	
300215105492000	Construction of Road, Barangay Banuan, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-071	Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	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, NGO	n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a	n/a	
300215105493000	Construction of Road, Barangay Dibacong, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-078	Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	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	COA, APCC, NGO	n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a	n/a	
300215105497000	Construction of Road, Barangay Masagana, Dlasag, Aurora	Construction Section	NO	BAC Resolution 25-086	Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	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	COA, APCC, NGO	n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a	n/a	
300215105490000	Construction of Road, Barangay Paleg, Dinulangan, Aurora	Construction Section	NO	BAC Resolution 25-089	Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	12/27/2024	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	COA, APCC, NGO	n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a	n/a	
300226116782000	Construction of Multi-Purpose Building, Barangay 5, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-133	Competitive Bidding	12/03/2024	12/18/2024 - 12/24/2024	12/27/2024	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	COA, APCC, NGO	n/a	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	n/a	n/a	n/a	
300205101355000	Construction of Water System, Barangay Punglo, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-066	Competitive Bidding	12/18/2024	01/02/2025 - 01/08/2025	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	COA, APCC, NGO	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a	n/a	
300215105468000	Construction of Road, Barangay 5, Baler, Aurora	Construction Section	NO	BAC Resolution 25-070	Competitive Bidding	12/18/2024	01/02/2025 - 01/08/2025	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, NGO	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a	n/a	
300215105495000	Construction of Road, Barangay Culat, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-074	Competitive Bidding	12/18/2024	01/02/2025 - 01/08/2025	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		14,108,187.49	COA, APCC, NGO	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a	n/a	
300215105486000	Construction of Road, Barangay Laboy, Dipaculao, Aurora	Construction Section	NO	BAC Resolution 25-083	Competitive Bidding	12/18/2024	01/02/2025 - 01/08/2025	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	COA, APCC, NGO	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a	n/a	
300215105488000	Construction of Road, Barangay Mucdol, Dipaculao, Aurora	Construction Section	NO	BAC Resolution 25-087	Competitive Bidding	12/18/2024	01/02/2025 - 01/08/2025	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	COA, APCC, NGO	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a	n/a	
300215105491000	Construction of Road, Barangay Poblacion Zone II, Dinulangan, Aurora	Construction Section	NO	BAC Resolution 25-090	Competitive Bidding	12/18/2024	01/02/2025 - 01/08/2025	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, NGO	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a	n/a	
300215105475000	Construction of Road, Barangay San Jose, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-092	Competitive Bidding	12/18/2024	01/02/2025 - 01/08/2025	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	COA, APCC, NGO	n/a	01/06/2025	01/06/2025	01/06/2025	01/06/2025	01/06/2025	n/a	n/a	n/a	
300234100067000	Construction of Flood Control Structure, Barangay Dikapinisan, Dingalan, Aurora	Construction Section	NO	BAC Resolution 25-102 (Revised)	Competitive Bidding	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	COA, APCC, NGO	n/a	02/05/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025	n/a	n/a	n/a	
320101113815000	Rehabilitation of Slope Protection Structure along Pacugao River at Kabukulan CIS, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-035	Competitive Bidding	01/09/2025	01/13/2025 - 01/19/2025	01/22/2025																										

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																			
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2025 (INFRA)																																			
Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																			
300226116774000	Construction of Multi – Purpose Building, Barangay Dinadiawan, Dipaculao, Aurora	Construction Section	NO	BAC Resolution 25-138	Competitive Bidding	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	4,950,000.00		4,950,000.00	4,851,155.56		4,851,155.56	COA, APCC, NGO	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
300226116765000	Construction of Multi – Purpose Building, Barangay Diteki, San Luis, Aurora	Construction Section	NO	BAC Resolution 25-139	Competitive Bidding	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	4,844,531.46		4,844,531.46	COA, APCC, NGO	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
300226116783000	Construction of Multi-Purpose Building, Barangay Ditnagyan, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-140	Competitive Bidding	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	4,950,000.00		4,950,000.00	4,851,105.88		4,851,105.88	COA, APCC, NGO	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
300226116785000	Construction of Multi-Purpose Building, Barangay Lual, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-145	Competitive Bidding	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	4,950,000.00		4,950,000.00	4,826,818.97		4,826,818.97	COA, APCC, NGO	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
300226116778000	Construction of Multi-Purpose Building, Barangay Mapalad, Dinalungan, Aurora	Construction Section	NO	BAC Resolution 25-147	Competitive Bidding	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	4,950,000.00		4,950,000.00	4,849,957.54		4,849,957.54	COA, APCC, NGO	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
300226116756000	Construction of Multi-Purpose Building, Barangay Ramada, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-149	Competitive Bidding	02/13/2025	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	4,824,408.28		4,824,408.28	COA, APCC, NGO	n/a	03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025	n/a	n/a	n/a	
310108102113000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Maddela-Dinadiawan Rd - K0411 + 050 - K0411 + 070, K0419 + 500 - K0419 + 515, K0419 + 731 - K0419 + 749, K0420 + 000 - K0420 + 030, K0422 + 600 - K0422 + 636	Construction Section	NO	BAC Resolution 25-013	Competitive Bidding	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	12,312,720.00		12,312,720.00	12,029,849.61		12,029,849.61	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/a	
310109101741000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, A Castañeda–Ma Aurora-Sn Luis Rd – K0193 + (-040) – K0193 + (-010), K0205 + 250 – K0205 + 275	Construction Section	NO	BAC Resolution 25-015	Competitive Bidding	02/27/2025	03/06/2025 - 03/12/2025	03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/14/2025	05/20/2025	05/27/2025	05/28/2025			GAA 2025	2,280,460.00		2,280,460.00	2,234,610.92		2,234,610.92	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/a	
310302100545000	Replacement of Permanent Weak Bridges, Pudoc Br. (B03014L2) along Baler – Casiguran Rd (Baler – Dinadiawan)	Construction Section	NO	BAC Resolution 25-021 (Re-adv.)	Competitive Bidding	02/21/2025	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			GAA 2025	66,585,000.00		66,585,000.00	65,721,592.56		65,721,592.56	COA, APCC, NGO	n/a	04/10/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025	n/a	n/a	n/a	
300215105469000	Construction of Road, Barangay Suklayn, Baler, Aurora	Construction Section	NO	BAC Resolution 25-094	Competitive Bidding	02/27/2025	03/06/2025 - 03/12/2025	03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/14/2025	05/20/2025	05/27/2025	05/28/2025			GAA 2025	38,600,000.00		38,600,000.00	37,826,714.14		37,826,714.14	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/a	
300228100648000	Construction of Multi – Purpose Building (Evacuation Center), Barangay Reserva, Baler, Aurora	Construction Section	NO	BAC Resolution 25-110	Competitive Bidding	02/27/2025	03/06/2025 - 03/12/2025	03/14/2025	03/27/2025	03/27/2025	04/02/2025	05/14/2025	05/20/2025	05/27/2025	05/28/2025			GAA 2025	9,900,000.00		9,900,000.00	9,598,301.77		9,598,301.77	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/a	
300228100647000	Construction of Multi – Purpose Building (Health Station), Barangay Gabibuan, Baler, Aurora	Construction Section	NO	BAC Resolution 25-112	Competitive Bidding	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	4,850,140.53		4,850,140.53	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/a	
300226116751000	Construction (Completion) of Multi – Purpose Building, Barangay 1, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-114	Competitive Bidding	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	4,816,070.96		4,816,070.96	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/a	
300226116781000	Construction of Multi – Purpose Building (Covered Court), Barangay 2, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-118	Competitive Bidding	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	6,930,000.00		6,930,000.00	6,894,214.85		6,894,214.85	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/a	
300226116784000	Construction of Multi – Purpose Building, Barangay Esteves, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-142	Competitive Bidding	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	4,851,077.84		4,851,077.84	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/a	
300226116753000	Construction of Multi – Purpose Building, Barangay Sto. Tomas, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-151	Competitive Bidding	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	4,848,537.57		4,848,537.57	COA,										

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. III Aurora District Engineering Office Baler, Aurora																																			
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2025 (INFRA)																																			
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						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																			
310303102059000	Retrofitting/ Strengthening of Permanent Bridges, Sala Br. (B04212LZ) along 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			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	
300226116775000	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			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	
300226116779000	Construction of Multi-Purpose Building (Covered Court), Barangay Poblocan 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			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	
300226116745000	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			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	
300226116750000	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			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	
310304101501000	Rehabilitation/ Major Repair of Permanent Bridges, Borongan Br. (B03421LZ) along Baler-Casiguran Rd (Baler-Dinadiawan)	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			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	
310304101497000	Rehabilitation/ Major Repair of Permanent Bridges, Dabuyo 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			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	
310304101495000	Rehabilitation/ Major Repair of Permanent Bridges, Dimani Br. (B02841LZ) 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			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	
310304101500000	Rehabilitation/ Major Repair of Permanent Bridges, Dios Br. (B03279LZ) 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			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	
310304101496000	Rehabilitation/ Major Repair of Permanent Bridges, Dtaubg Br. (cantlewer) (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			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	
310304101499000	Rehabilitation/ Major Repair of Permanent Bridges, Pugo Br. (B03278LZ) along Baler-Casiguran Rd (Dinadiawan-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			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	
300226116749000	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			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	
300234100066000	Construction of Drainage Canal, Poblocan 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			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	
300226116747000	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			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	
300215105360000	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			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	
300200100003000	Repair/Rehabilitation of Damaged Roadways, Baler – Casiguran Road (Dinadiawan – 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			SR2024-12-023139	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	
300200100003000	Repair/Rehabilitation of Damaged Roadways, Baler – Casiguran Road (Baler – Dinadiawan 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			SR2024-12-023139	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	
300200100003000	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			SR2024-12-023139	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	
200000100491000	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</																							

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
							Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
ONGOING PROCUREMENT ACTIVITIES																																				
	Construction of Multi-Purpose Building (Day Care Center), Barangay Calibuanan, Baler, Aurora	Construction Section	NO		Competitive Bidding	03/13/2025	03/21/2025 - 03/27/2025	03/28/2025	04/11/2025	04/11/2025	05/29/2025	06/13/2025					GAA 2025	4,950,000.00		4,950,000.00	4,835,214.19		4,835,214.19	COA, APCC, NGO	n/a	03/25/2025	03/25/2025	03/25/2025	03/25/2025	03/25/2025	n/a	n/a	n/a			
	Construction (Completion) of Drainage Canal, Barangay San Isidro, San Luis, Aurora	Construction Section	NO		Competitive Bidding	04/24/2025	05/02/2025 - 05/08/2025	05/09/2025	05/22/2025	05/22/2025	04/18/2025	05/07/2025					GAA 2025	3,860,000.00		3,860,000.00	3,779,948.18		3,779,948.18	COA, APCC, NGO		05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	n/a	n/a	n/a			
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Onadawan) - K0249 + 590 - K0249 + 690, K0249 + 830 - K0249 + 860	Construction Section	NO	BAC Resolution 25-012	Competitive Bidding	05/02/2025	05/09/2025 - 05/15/2025	05/16/2025	05/29/2025	05/29/2025	06/03/2025	06/25/2025					GAA 2025	11,466,000.00		11,466,000.00	11,267,944.72		11,267,944.72	COA, APCC, NGO		05/09/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	n/a	n/a	n/a			
310108102112000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Nueva Ecija-Aurora Rd - K0185 + 650 - K0185 + 670, K0199 + 150 - K0199 + 180, K0208 + 300 - K0209 + 310	Construction Section	NO	BAC Resolution 25-014	Competitive Bidding	05/09/2025	05/16/2025 - 05/22/2025	05/23/2025	06/05/2025	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	COA, APCC, NGO		05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/19/2025	n/a	n/a	n/a			
300234100064000	Construction of Drainage Canal, Barangay Cadayacan, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-100	Competitive Bidding	05/09/2025	05/16/2025 - 05/22/2025	05/23/2025	06/05/2025	06/05/2025	06/11/2025	06/20/2025	06/24/2025				GAA 2025	15,440,000.00		15,440,000.00	15,131,333.75		15,131,333.75	COA, APCC, NGO		05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/19/2025	n/a	n/a	n/a			
300215106825000	Construction of Bayanhan-Quirino Road, Maria Aurora, Aurora	Construction Section	NO	BAC Resolution 25-160	Competitive Bidding	05/09/2025	05/16/2025 - 05/22/2025	05/23/2025	06/05/2025	06/05/2025	06/11/2025	06/20/2025	06/24/2025				GAA 2025	49,000,000.00		49,000,000.00	48,019,471.33		48,019,471.33	COA, APCC, NGO		05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/19/2025	n/a	n/a	n/a			
300226116746000	Construction of Multi-Purpose Building (Barangay Hall), Barangay Reserva, Baler, Aurora	Construction Section	NO	BAC Resolution 25-116	Competitive Bidding	05/15/2025	05/19/2025 - 05/25/2025	05/28/2025	06/10/2025	06/10/2025	06/16/2025	06/24/2025	06/26/2025				GAA 2025	6,930,000.00		6,930,000.00	6,723,283.10		6,723,283.10	COA, APCC, NGO		05/19/2025	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 Dibacong, Casiguran, Aurora	Construction Section	NO	BAC Resolution 25-120	Competitive Bidding	05/15/2025	05/19/2025 - 05/25/2025	05/28/2025	06/10/2025	06/10/2025							GAA 2025	14,850,000.00		14,850,000.00	14,254,287.60		14,254,287.60	COA, APCC, NGO		05/19/2025	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. (B0282512) along Nueva Ecija-Aurora Rd	Construction Section	NO	BAC Resolution 25-019	Competitive Bidding	05/15/2025	05/23/2025 - 05/29/2025	05/30/2025	06/13/2025	06/13/2025	06/19/2025	06/25/2025					GAA 2025	19,300,000.00		19,300,000.00	19,178,864.52		19,178,864.52	COA, APCC, NGO		05/28/2025	05/28/2025	05/28/2025	05/28/2025	05/28/2025	n/a	n/a	n/a			
300215105359000	Construction of Baler-San Luis-Dingalan Road, Baler, Aurora	Construction Section	NO	BAC Resolution 25-159	Competitive Bidding	05/22/2025	05/28/2025 - 06/03/2025	06/05/2025	06/17/2025	06/17/2025	06/23/2025	06/25/2025	06/26/2025				GAA 2025	96,500,000.00		96,500,000.00	95,656,373.41		95,656,373.41	COA, APCC, NGO		05/28/2025	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	NO	BAC Resolution 25-162	Competitive Bidding	05/22/2025	05/28/2025 - 06/03/2025	06/05/2025	06/17/2025	06/17/2025	06/23/2025	06/25/2025					GAA 2025	19,800,000.00		19,800,000.00	18,245,438.20		18,245,438.20	COA, APCC, NGO		05/28/2025	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	06/18/2025 - 06/24/2025	06/26/2025									GAA 2025	28,950,000.00		28,950,000.00			-	COA, APCC, NGO		06/18/2025	06/18/2025	06/18/2025	06/18/2025	06/18/2025	n/a	n/a	n/a	For Bidding July 08, 2025		
	Construction of Virgin Coconut Oil (Premium Building) Dingalan, Aurora	Construction Section	NO	BAC Resolution 25-181	Competitive Bidding	05/02/2025	05/09/2025 - 05/15/2025	05/16/2025	05/29/2025	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	17,602,599.29		17,602,599.29	COA, APCC, NGO	n/a	05/09/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	n/a	n/a	n/a			
300205100006000	Rainwater Collector System	Construction Section	NO	BAC Resolution 25-182	Competitive Bidding	05/02/2025	05/09/2025 - 05/15/2025	05/16/2025	05/29/2025	05/29/2025	06/04/2025	06/18/2025	06/23/2025				01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	2,605,500.00		2,605,500.00	2,541,431.45		2,541,431.45	COA, APCC, NGO	n/a	05/09/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	n/a	n/a	n/a			
300101200001000	Construction of School Building Abungan Elementary School, Dingalan, Aurora	Construction Section	NO	BAC Resolution 25-184	Competitive Bidding	05/16/2025	05/19/2025 - 05/25/2025	05/28/2025	06/10/2025	06/10/2025	06/16/2025	06/24/2025	06/26/2025				BEFF 2025	9,950,000.00		9,950,000.00	9,798,191.14		9,798,191.14	COA, APCC, NGO	n/a	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/19/2025	n/a	n/a	n/a			
	Construction of School Building Teresita Ong Palmero National High School, San Luis, Aurora	Construction Section	NO		Competitive Bidding	05/16/2025	06/23/2025 - 06/29/2025	07/03/2025									BEFF 2025	10,000,000.00		10,000,000.00			-	COA, APCC, NGO	n/a	06/23/2025	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 Calao Debucao FHR, Brgy. Wenceslao, Maria Aurora, Aurora	Construction Section	NO		Competitive Bidding	05/22/2025	06/23/2025 - 06/29/2025	07/03/2025									DA 2025	14,925,000.00		14,925,000.00			-	COA, APCC, NGO	n/a	06/23/2025	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 Ipi FMR, Brgy. Bayabas and Ipi, Dipaculao, Aurora	Construction Section	NO		Competitive Bidding	05/28/2025	06/18/2025 - 06/24/2025	06/26/2025									DA 2025	14,925,000.00		14,925,000.00			-	COA, APCC, NGO	n/a	06/18/2025	06/18/2025	06/18/2025	06/18/2025	06/18/2025	n/a	n/a	n/a	For Bidding July 08, 2025		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		354,555,420.00																		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		279,715,280.01																		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		74,840,139.99																		

PREPARED BY :


ESTRELLA R. NOHAY
Head, Procurement Unit

RECOMMENDING FOR APPROVAL:


BENELITO D. PASCUA
Assistant District Engineer
BAC Chairperson

APPROVED BY :


RODERICK A. ANDAR
District Engineer