

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INFRA)

Contract ID	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity											Source of Funds
						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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
19CN0001	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0265+136, K0267+985, K0272+570, K0273+700, K0275+475, K0275+640, K0275+745, K0276+700, K0276+900, K0277+340, K0283+500, K0283+623, K0284+108	Construction Section	YES	Resolution No. 19-001	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	6/3/19-14/3/19	05/24/19	06/28/19	07/01/19		GAA 2019
19CN0002	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0189+536, K0190+450, K0195+482, K0201+157, K0204+547, K0207+800, K0212+970	Construction Section	YES	Resolution No. 19-002	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	06/07/19	06/28/19	07/01/19		GAA 2019
19CN0003	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0287+240 - K0267+346	Construction Section	YES	Resolution No. 19-003	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/23/19	06/28/19	07/19/19		GAA 2019
19CN0007	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler - Cemento via Dicalofungon, K0231+840 - K0231+882, K0231+1000 - K0233+068, K0236+481 - K0237+000	Construction Section	YES	Resolution No. 19-007	Competitive Bidding	12/28/19	8/1/19-14/1/19	01/16/19	04/02/19	04/02/19	5/2/19-11/2/19	12/2/19-20/2/19	08/30/19	09/09/19	09/10/19		GAA 2019
19CN0009	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiguran Road (S04735LZ), K0231+382-K0232+236, K0234+699-K0234+800, K0234+800-K0237+371	Construction Section	YES	Resolution No. 19-009	Competitive Bidding	01/25/19	2/1/19-2/7/19	02/08/19	02/21/19	02/21/19	22/2/19-1/3/19	4/3/19-12/3/19	08/30/19	09/09/19	09/10/19		GAA 2019
19CN0005	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0177+439 - K0178+000, K0178+174 - K0178+415, K0204+468 - K0204+491, K0204+570 - K0205+580, K0205+592 - K0205+609, K0205+640 - K0205+737	Construction Section	YES	Resolution No. 19-005	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	05/24/19	06/28/19	07/01/19		GAA 2019
19CN0008	Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Castañeda-Ma. Aurora-San Luis Rd - K0208+000 - K0209+371, K0212+000 - K0213+000, K0215+000 - K0215+708	Construction Section	YES	Resolution No. 19-008	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	08/30/19	09/09/19	09/10/19		GAA 2019
19CN0133	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0295+(-438) - K0295+(-253), K0295+(-222) - K0295+174, K0295+389 - K0296+630, K0302+000 - K0304+249, K0306+713 - K0309+085, K0309+248 - K0310+649, K0310+811 - K0311+826, K0315+141 - K0315+971, K0316+686 - K0316+840, K0317+090 - K0317+896, K0320+167 - K0320+255, K0321+380 - K0321+096	Construction Section	YES	Resolution No. 19-133	Competitive Bidding	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0134	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0239+000 - K0241+231, K0242+827 - K0243+183, K0243+207 - K0243+467, K0243+900 - K0243+1043, K0246+422 - K0247+302, K0247+315 - K0249+007	Construction Section	YES	Resolution No. 19-134	Competitive Bidding	05/28/19	04/06/19-10/6/19	06/11/19	06/24/19	06/24/19	06/25/19	26/06/19-27/06/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0013	Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0172+097 - K0172+158, K0173+900 - K0174+357	Construction Section	YES	Resolution No. 19-013	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	08/30/19	09/09/19	09/10/19		GAA 2019
19CN0014	Replacement of Permanent Weak Bridges, Pimpolsan Br (B043481Z) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	Resolution No. 19-014	Competitive Bidding	04/30/19	08/05/19-14/05/19	05/16/19	05/28/19	05/28/19	29/05/19-04/06/19	02/04/19-08/04/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0017	Retrofitting/Strengthening of Permanent Bridges, Diteki "B" Br (B02829LZ) along Nueva Ecija-Aurora Road	Construction Section	YES	Resolution No. 19-017	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0022	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 04, San Luis, Aurora	Construction Section	YES	Resolution No. 19-022	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	07/05/19	07/15/19	07/16/19		GAA 2019

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED

TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)

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

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19CN0023	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. 2, San Luis, Aurora	Construction Section	YES	Resolution No. 19-023	Competitive Bidding	02/19/19	25/02/19-04/03/19	03/06/19	03/18/19	03/18/19	19/03/19-24/03/19	25/03/19-30/03/19	07/05/19	07/15/19	07/16/19		GAA 2019
19CN0026	Construction of Drainage Canal, San Jose St., Brgy. Maligaya, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-026	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0027	Construction of Drainage System, Brgys. 1 to 3, San Luis, Aurora	Construction Section	YES	Resolution No. 19-027	Competitive Bidding	02/13/19	20/02/19-26/02/19	02/28/19	03/12/19	03/12/19	13/03/19-18/03/19	19/03/19-24/03/19	06/18/19	06/28/19	07/01/19		GAA 2019
19CN0031	Rehabilitation/Improvement of Road, Poblacion, Casiguran Aurora	Construction Section	YES	Resolution No. 19-031	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0043	Construction of Gabgab Flood Control, Baler, Aurora	Construction Section	YES	Resolution No. 19-043	Competitive Bidding	11/14/18	21/11/18-27/11/18	11/28/18	12/11/18	12/11/18	12/12/18-18/12/18	19/12/18-27/12/18	05/23/19	06/28/19	07/01/19		GAA 2019
19CN0051	Construction of Flood Control, Brgy. Diamanen to Brgy. Puang, Dipaculao, Aurora	Construction Section	YES	Resolution No. 19-051	Competitive Bidding	11/28/18	5/12/18-11/12/18	12/14/18	12/27/18	12/27/18	28/12/18-7/1/19	8/1/19-16/1/19	05/24/19	06/28/19	07/01/19		GAA 2019
19CN0085	Concreting of Road, Brgy. Lawang, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-085	Competitive Bidding	01/18/19	25/01/19-31/01/19	02/01/19	02/14/19	02/14/19	15/2/19-21/2/19	22/2/19-4/3/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0064	Concreting of Road, Brgy. Calantas, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-064	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	07/05/19	07/15/19	07/16/19		GAA 2019
19CN0065	Concreting of Road, Brgy. Dibecong, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-065	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19	06/18/19	06/28/19	07/01/19		GAA 2019
19CN0066	Concreting of Road, Brgy. Dilaguidi, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-066	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/19-29/10/19	30/10/19-6/11/19	06/18/19	06/28/19	07/01/19		GAA 2019
19CN0069	Concreting of Road, Brgy. Manggitan, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-069	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	07/05/19	07/15/19	07/16/19		GAA 2019
19CN0073	Concreting of Road, Brgy. Poblacion, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-073	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/18/19	06/28/19	07/01/19		GAA 2019
19CN0075	Concreting of Road, Brgy. Umiray, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-075	Competitive Bidding	12/27/18	1/08/19-1/14/19	01/16/19	01/28/19	01/28/19	29/1/19-4/2/19	5/2/19-13/2/19	05/23/19	06/28/19	07/01/19		GAA 2019
19CN0077	Concreting of Road, Poblacion, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-077	Competitive Bidding	09/25/18	10/2/18-10/8/18	10/11/18	10/23/18	10/23/18	24/10/18-29/10/18	30/10/18-6/11/18	06/18/19	06/28/19	07/01/19		GAA 2019
19CN0078	Construction of Dibidi-Diaman Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-078	Competitive Bidding	04/30/19	08/05/19-14/05/19	05/16/19	05/28/19	05/28/19	29/05/19-04/5/19	5/06/19-13/06/19	06/28/19	07/08/19	07/09/19		GAA 2019
19CN0080	Construction of Road, Brgy. Pngit to Dipanaminan, Baler, Aurora	Construction Section	YES	Resolution No. 19-080	Competitive Bidding	04/03/19	10/04/19-16/04/19	04/17/19	04/30/19	04/30/19	30/5/19-7/5/19	8/5/19-14/5/19	06/07/19	06/28/19	07/01/19		GAA 2019

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19CN0086	Construction of Two-Storey Building with 6 Classrooms, Brgy. Cabiculan East, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-086	Competitive Bidding	02/25/19	04/03/2019-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19	06/06/19	06/28/19	07/01/19			GAA 2019
19CN0087	Construction of Multi-Purpose Building (Covered Court), Brgy. Akala, Maria Aurora, Aurora Province	Construction Section	YES	Resolution No. 19-087	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	6/3/19-14/3/19	06/28/19	07/08/19	07/09/19			GAA 2019
19CN0088	Construction of Multi-Purpose Building (Covered Court), Brgy. Calanguasan, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-088	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19	06/28/19	07/08/19	07/09/19			GAA 2019
19CN0089	Construction of Multi-Purpose Building (Covered Court), Brgy. Wenceslao, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-089	Competitive Bidding	02/01/19	02/08/19-02/14/19	02/15/19	02/28/19	02/28/19	1/3/19-7/3/19	6/3/19-14/3/19	05/31/19	06/28/19	07/01/19			GAA 2019
19CN0090	Construction of Multi-Purpose Building (Marketplace), Brgy. Diagyan, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-090	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/18/19	06/28/19	07/01/19			GAA 2019
19CN0091	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Bayanihan, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-091	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19	05/31/19	06/28/19	07/01/19			GAA 2019
19CN0092	Construction of Multi-Purpose Building, Brgy. San Ildefonso, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-092	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	05/31/19	06/28/19	07/01/19			GAA 2019
19CN0093	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. 04, Baler, Aurora	Construction Section	YES	Resolution No. 19-093	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	07/05/19	07/15/19	07/16/19			GAA 2019
19CN0094	Construction of Drainage Canal with Pavement/Sidewalk, Brgy. 04, Baler, Aurora	Construction Section	YES	Resolution No. 19-094	Competitive Bidding	03/26/19	02/04/19-8/2/19	04/10/19	04/22/19	04/22/19	23/4/19-29/4/19	30/4/19-5/4/19	06/18/19	06/28/19	07/01/19			GAA 2019
19CN0095	Construction of Flood Control Structure (Sea Wall), Brgy. Diagyan, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-095	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19	06/18/19	06/28/19	07/01/19			GAA 2019
19CN0096	Construction (Concreting) of Road (Going to Dinlog Beach), Brgy. Dinlog, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-096	Competitive Bidding	02/25/19	04/03/19-10/3/19	03/13/19	03/25/19	03/25/19	26/03/19-4/01/19	2/04/19-8/04/19	07/05/19	07/15/19	07/16/19			GAA 2019
19CN0097	Construction (Concreting) of Road with Pavement (from Purok 4 to Purok 6), Brgy. Esperanza, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-097	Competitive Bidding	02/06/19	13/02/19-19/02/19	02/21/19	03/05/19	03/05/19	6/3/19-13/3/19	14/3/19-22/3/19	06/28/19	07/08/19	07/09/19			GAA 2019
19CN0098	Construction (Concreting) of Road, Brgy. Diagyan, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-098	Competitive Bidding	03/01/19	08/03/19-14/3/19	03/15/19	03/28/19	03/28/19	29/3/19-4/4/19	5/4/19-11/4/19	07/05/19	07/15/19	07/16/19			GAA 2019
19CN0115	Concreting of Road, Brgy. 3, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 19-115	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	07/23/19			GAA 2019
19CN0119	Concreting of Road, Brgy. Dimanpudso, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 19-119	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	07/23/19			GAA 2019
19CN0120	Concreting of Road, Brgy. Ditala, Dipaculao, Aurora	Construction Section	YES	Resolution No. 19-120	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	07/23/19			GAA 2019

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19CN0123	Concreting of Road, Brgy. Lawang, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-123	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	07/23/19			GAA 2019
19CN0124	Concreting of Road, Brgy. Lual, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-124	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	07/23/19			GAA 2019
19CN0139	Concreting of Road, Brgy. Lawang, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-139	Competitive Bidding	05/31/19	07/06/19-13/06/19	06/14/19	06/27/19	06/27/19	07/03/19	09/07/2019	07/12/19	07/19/19	07/23/19			GAA 2019
19CN0127	Concreting of Road, Brgy. Reserva, Baler, Aurora	Construction Section	YES	Resolution No. 19-127	Competitive Bidding	06/19/19	19/06/2019 - 25/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	07/30/19			GAA 2019
19CN0125	Concreting of Road, Brgy. Mapalad, Dinakunan, Aurora	Construction Section	YES	Resolution No. 19-125	Competitive Bidding	06/19/19	19/06/2019 - 25/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	07/30/19			GAA 2019
19CN0116	Concreting of Road, Brgy. Biancoan, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-116	Competitive Bidding	06/04/19	11/06/2019 - 18/06/2019	06/19/19	07/01/19	07/01/19	07/02/19-07/05/19	07/08/19-07/12/19	07/19/19	07/29/19	07/30/19			GAA 2019
19CN0131	Concreting of Road, Sta. Luda, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 19-131	Competitive Bidding	06/19/19	19/06/2019 - 25/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	07/30/19			GAA 2019
19CN0114	Concreting of Road, Brgy. I, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 19-114	Competitive Bidding	06/19/19	19/06/2019 - 25/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	07/30/19			GAA 2019
19CN0128	Concreting of Road, Brgy. Sabang, Baler, Aurora	Construction Section	YES	Resolution No. 19-128	Competitive Bidding	06/19/19	19/06/2019 - 25/06/2019	06/27/19	07/09/19	07/09/19	07/10/19-07/12/19	07/15/19-07/18/19	07/19/19	07/29/19	07/30/19			GAA 2019
19CN0117	Concreting of Road, Brgy. Dibutunan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 19-117	Competitive Bidding	06/25/19	19/06/2019 - 25/06/2019	07/02/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	08/09/19			GAA 2019
19CN0044	Construction of Pacuagao River Control, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 19-044	Competitive Bidding	06/25/19	07/02/2019 - 07/08/2019	07/10/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	08/09/19			GAA 2019
19CN0121	Concreting of Road, Brgy. Esperanza, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-121	Competitive Bidding	06/25/19	07/02/2019 - 07/08/2019	07/10/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	08/09/19			GAA 2019
19CN0132	Construction of Local Road (Farm to Market Road) from Purok 4 to Purok 7, Brgy. San Bedonson, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-132	Competitive Bidding	06/25/19	07/02/2019 - 07/08/2019	07/10/19	22/06/2019	22/06/2019	23/06/2019	26/06/2019	07/30/19	08/08/19	08/09/19			GAA 2019
19CN0079	Construction of Road, Brgy. Paltic to Ditapanihan (Phase 2), Dingalan, Aurora - Aurora Phase 2	Construction Section	YES	Resolution No. 19-179	Competitive Bidding	06/19/19	26/06/2019 - 02/07/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	08/06/19			GAA 2019
19CN0112	Construction of Dingalan-Baler Road, Aurora	Construction Section	YES	Resolution No. 19-112	Competitive Bidding	06/19/19	26/06/2019 - 02/07/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	08/06/19			GAA 2019
19CN0122	Concreting of Road, Brgy. Ipli, Dipaculao, Aurora	Construction Section	YES	Resolution No. 19-122	Competitive Bidding	06/19/19	26/06/2019 - 02/07/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	08/06/19			GAA 2019
19CN0126	Concreting of Road, Brgy. Pingit, Baler, Aurora	Construction Section	YES	Resolution No. 19-126	Competitive Bidding	06/19/19	26/06/2019 - 02/07/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	08/06/19			GAA 2019
19CN0142	Concreting of Road, Brgy. Merikit, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-142	Competitive Bidding	06/19/19	26/06/2019 - 02/07/2019	07/04/19	07/16/19	07/16/19	07/17/19	07/25/19	07/26/19	08/05/19	08/06/19			GAA 2019
19CN0130	Concreting of Road, Manggitan, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-130	Competitive Bidding	28/06/2019	07/05/2019 - 07/11/2019	07/12/19	07/25/19	07/25/19	07/26/19	07/29/19	07/31/19	08/09/19	08/13/19			GAA 2019
19CN0144	Construction of San Juan-Decoliat Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-144	Competitive Bidding	28/06/2019	07/05/2019 - 07/11/2019	07/12/19	07/25/19	07/25/19	07/26/19	07/29/19	07/31/19	08/09/19	08/13/19			GAA 2019

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
19CN0110	Construction of Flood Control Facility (Grouted Riprap with Gabion), Purok Matawe, Brgy. Paltic, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-110	Competitive Bidding	28/06/2019	07/05/2019 - 07/11/2019	07/12/19	07/25/19	07/25/19	07/26/19	07/29/19	07/31/19	08/09/19	08/13/19			GAA 2019
19CN0107	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dinañyan, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-107	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19			GAA 2019
19CN0111	Construction of Flood Control Facility (Grouted Riprap with Gabion), Purok Maya-Maya, Brgy. Aplaya, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-111	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19			GAA 2019
19CN0141	Rehabilitation of Road, Brgy. Buhangin, Baler, Aurora	Construction Section	YES	Resolution No. 19-141	Competitive Bidding	07/12/19	07/19/2019 - 07/25/2019	07/26/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19			GAA 2019
19CN0108	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Esperanza, Dilasag, Aurora	Construction Section	YES	Resolution No. 19-108	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/13/19	08/22/19	08/23/19	09/02/19	09/03/19			GAA 2019
19CN0140	Concreting of Road, Brgy. Zebali, Baler, Aurora	Construction Section	YES	Resolution No. 19-140	Competitive Bidding	07/26/19	08/02/2019 - 08/08/2019	08/09/19	08/22/19	08/22/19	08/23/19 - 08/25/19	08/26/19 - 08/29/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0109	Construction of Multi-Purpose Building (Sports Complex) Phase II, Baler, Aurora	Construction Section	YES	Resolution No. 19-109	Competitive Bidding	08/01/19	08/08/2019 - 08/14/2019	08/09/19	08/28/19	08/28/19	08/28/19	29/08/2019	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0013	Network Development Program, Paving of Unpaved Roads - Secondary Roads, Nueva Ecija-Aurora Rd - K0172+097 - K0172+158, K0173+900 - K0174+357	Construction Section	YES	Resolution No. 19-013	Competitive Bidding	11/14/19	11/21/2019 - 11/27/2019	11/28/19	12/11/19	12/11/19	12/12/19 - 12/13/19	12/16/19 - 12/20/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0113	Concreting of Oimanduso to San Joaquin Road, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 19-113	Competitive Bidding	07/17/19	07/24/2019 - 07/30/2019	08/01/19	08/13/19	08/13/19	08/14/19 - 08/19/19	08/20/19 - 08/26/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0062	Construction of Drainage Canal at Buton SL, Brgy. Sabang, Baler, Aurora	Construction Section	YES	Resolution No. 19-062	Competitive Bidding	07/12/19	07/19/2019 - 07/25/2019	07/26/19	08/15/19	08/15/19	08/16/19 - 08/21/19	08/22/19 - 08/28/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0118	Concreting of Road, Brgy. Oimabuno, Dipaculao, Aurora	Construction Section	YES	Resolution No. 19-118	Competitive Bidding	07/10/19	07/17/2019 - 07/23/2019	07/25/19	08/06/19	08/06/19	08/09/19 - 08/14/19	08/15/19 - 08/20/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0008	Asset Preservation Program, Preventive Maintenance -Tertiary Roads, A. Castañeda-Ma. Aurora-San Luis Rd - K0208+000 - K0209+371, K0212+000 - K0213+000, K0215+000 - K0215+708	Construction Section	YES	Resolution No. 19-008	Competitive Bidding	01/18/19	01/25/2019 - 01/31/2019	02/01/19	02/14/19	02/14/19	02/15/19 - 02/20/19	02/21/19 - 02/28/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0007	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler - Cemento via Dicaloyungan, K0231+640 - K0231+882, K0231+1000 - K0233+068, K0236+481 - K0237+000	Construction Section	YES	Resolution No. 19-007	Competitive Bidding	12/28/18	01/08/2019 - 01/14/2019	01/16/19	02/04/19	02/04/19	02/05/19 - 02/09/19	02/10/19 - 02/15/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0009	Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Baler-Casiguran Road (504735L2), K0231+382 - K0232+236, K0234+699 - K0234+800, K0234+800 - K0237+371	Construction Section	YES	Resolution No. 19-009	Competitive Bidding	01/26/19	02/01/2019 - 02/07/2019	02/08/19	02/21/19	02/21/19	02/22/19 - 02/25/19	02/26/19 - 03/01/19	08/30/19	09/09/19	09/10/19			GAA 2019
19CN0158	Construction of Multi-Purpose Building (Covered Stage), Brgy. Sto. Cristo, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-158	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19	10/04/19			GAA 2019
19CN0162	Construction (Completion) of Multi-Purpose Building (Covered Court), Euseo Ronquillo National High School, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-162	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19	10/04/19			GAA 2019
19CN0164	Concreting of Road, Brgy. Reserva, Baler, Aurora	Construction Section	YES	Resolution No. 19-164	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/16/19	09/16/19	09/17/19	09/19/19	09/23/19	10/02/19	10/04/19			GAA 2019
19CN0163	Construction of 1-Storey 2-Classrooms School Building, Damanen Primary School, Dipaculao, Aurora	Construction Section	YES	Resolution No. 19-163	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19			GAA 2019
19CN0137	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-137	Competitive Bidding	08/20/19	08/27/2019 - 09/02/2019	09/04/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19			GAA 2019

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
19CN0138	Construction (Completion) of Multi-Purpose Building (Covered Court), Eliseo Ronquillo National High School, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-138	Competitive Bidding	08/30/19	09/06/2019 - 09/12/2019	09/13/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19		GAA 2019
19CN0129	Concrete of Road, Brgy. Ura, Dinasing, Aurora	Construction Section	YES	Resolution No. 19-129	Competitive Bidding	08/30/19	09/06/2019 - 09/12/2019	09/13/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19		GAA 2019
19CN0166	Concrete of Brgy. Calantas - Site Nuncio FMR, Brgy. Calantas, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-166	Competitive Bidding	08/30/19	09/06/2019 - 09/12/2019	09/13/19	09/26/19	09/26/19	09/26/19	09/26/19	09/27/19	10/02/19	10/08/19		GAA 2019
19CN0152	Construction of 2-Storey 8-Classrooms School Building, Mijanes National High School Brgy. Nijanes, Dipaculao, Aurora	Construction Section	YES	Resolution No. 19-152	Competitive Bidding	08/26/19	08/02/2019 - 08/08/2019	08/09/19	08/22/19	08/22/19	10/04/19	10/06/19	10/07/19	10/17/19	10/18/19		GAA 2019
19CN0165	Concrete of Brgy. Lual - Brgy. Mabuntot FMR, Brgy. Lual and Brgy. Mabuntot, Casiguran, Aurora	Construction Section	YES	Resolution No. 19-165	Competitive Bidding	09/10/19	09/17/2019 - 09/23/2019	09/25/19	10/07/19	10/07/19	10/08/19	10/08/19	10/10/19	10/21/19	10/22/19		GAA 2019
19CN0169	Network Development Program, Off-Carriageway Improvement - Secondary Roads, A. Castañeda - Sta. Aurora - San Luis Rd - K0199+150 - K0199+280, K0199+300 - K0199+691, K0200+200 - K0200+237, K0202+520 - K0202+620, K0202+660 - K0203+140, K0203+340 - K0203+500, K0203+510 - K0203+565, K0204+620 - K0204+830, K0205+130 - K0205+352, K0205+657 - K0206+300, K0206+500 - K0206+620	Construction Section	YES	Resolution No. 19-169	Competitive Bidding	09/13/19	09/20/2019 - 09/26/2019	09/27/19	10/10/19	10/10/19	10/11/19	10/14/19	10/15/19	10/25/19	10/28/19		GAA 2019
19CN0159	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Dingalan-Umiray Provincial Road connecting Brgy. Umiray, Brgy. Ibona and Brgy. Malave DTT Shared Service Facility (SSF) and Dingalan-Gabaldon National Road in support of SSF Cooperator, SME and Beneficiaries Fruits and Coconut-By-Products, Dingalan, Aurora	Construction Section	YES	Resolution No. 19-159	Competitive Bidding	09/18/19	09/25/2019 - 10/01/2019	10/03/19	10/15/19	10/15/19	10/16/19	10/16/19	10/17/19	10/28/19	10/29/19		GAA 2019
19CN0160	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Quirino, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 19-160	Competitive Bidding	09/18/19	09/25/2019 - 10/01/2019	10/03/19	10/15/19	10/15/19	10/16/19	10/16/19	10/17/19	10/28/19	10/29/19		GAA 2019
19CN0136	Construction of Multi-Purpose Building (Covered Court), Brgy. Sabang, Baler, Aurora	Construction Section	YES	Resolution No. 19-136	Competitive Bidding	09/24/19	10/01/2019 - 10/07/2019	10/09/19	10/21/19	10/21/19	10/22/19	10/23/19	10/26/19	11/04/19	11/05/19		GAA 2019
19CN0018	Rehabilitation/Major Repair Permanent Bridges, Dinulangan Br (B03018LZ) along Baler-Casiguran Rd (Dinadiawan- Casiguran Sect)	Construction Section	YES	Resolution No. 19-018	Competitive Bidding	09/24/19	10/01/2019 - 10/07/2019	10/09/19	11/25/19	11/25/19	11/26/19	11/27/19	11/29/19	12/09/19	12/10/19		GAA 2019
19CN0171	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Reserva, Baler, Aurora	Construction Section	YES	Resolution No. 19-171	Competitive Bidding	10/29/19	11/05/2019 - 11/11/2019	11/13/19	11/25/19	11/25/19	11/26/19	11/27/19	11/29/19	12/09/19	12/10/19		GAA 2019
19CN0106	Construction of Multi-Purpose Building (Convention Center), Baler, Aurora	Construction Section	YES	Resolution No. 19-106	Competitive Bidding	11/26/19	12/03/2019 - 12/09/2019	12/11/19	12/19/19	12/19/19	12/19/19	12/19/19	12/20/19	12/23/19	12/26/19		GAA 2019
19CN0156	A. Repair/Maintenance of Drainage, Brgy. Dimasalang, Maria, Aurora, K0200+374 - K0200+725 B. Repair/Maintenance of AMRO River Revetment I Flood Control, Brgy. Marikit, Casiguran, Aurora C. Repair/Maintenance of Sabang Bay Revetment I Flood Control, Brgy. Sabang, Baler, Aurora D. Repair/Maintenance of Drainage Structure (RC Culvert) along National Road, A. Castañeda - Sta. Aurora - San Luis Road	Maintenance Section	NO	Resolution No. 19-156	Competitive Bidding	n/a	08/07/2019 - 08/13/2019	08/15/2019	08/27/2019	08/27/2019	09/02/2019	09/11/2019	09/19/2019	09/30/2019	10/01/2019		SR2019-06-002998

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
19CN0157	A. Repair/Maintenance of DENR Building CENRO Office Building, Brgy. Caragsakan, Dingalan, Aurora B. Repair/Maintenance of DPWH Building ANNEX B Building, Brgy. Reserva, Baler, Aurora C. Repair/Maintenance of DILG Building, PNP Building, Zone 1, Dinalungan, Aurora D. Repair/Maintenance of DOST Building PAGASA Quarter Building, Brgy. Zabali, Baler, Aurora	Maintenance Section	NO	Resolution No. 19-157	Competitive Bidding	n/a	08/30/2019 - 09/05/2019	09/06/2019	09/19/2019	09/19/2019	09/23/2019	09/26/2019	09/27/2019	10/02/2019	10/08/2019		
19CN0146	Repair/Rehabilitation of Damaged Slope Protection along National Road, Baler-Casiguran Road, K0274+000 - K0284+000 (Intermittent Section)	Maintenance Section	NO	Resolution No. 19-146	Competitive Bidding	n/a	09/12/2019 - 09/18/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/06/2019	10/07/2019	10/17/2019	10/18/2019		
19CN0147	Repair/ Rehabilitation of Damage Road along National Road, Nueva Ecija - Aurora Road, K0174+600	Maintenance Section	NO	Resolution No. 19-147	Competitive Bidding	n/a	09/12/2019 - 09/18/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/06/2019	10/07/2019	10/17/2019	10/18/2019		
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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																	
20CN0003	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0232+609 - K0232+763	Construction Section	YES	Resolution No. 20-003	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/02/19	12/02/19							NEP 2020
20CN0004	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0308+426 - K0308+699	Construction Section	YES	Resolution No. 20-004	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19							NEP 2020
20CN0005	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Aurora Rd - K0183+505 - K0183+698	Construction Section	YES	Resolution No. 20-005	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
20CN0006	Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0298+080 - K0298+330	Construction Section	YES	Resolution No. 20-006	Competitive Bidding	10/10/19	10/17/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020
20CN0007	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0266+000 - K0268+313, K0268+336 - K0271+168, K0271+248 - K0272+225	Construction Section	YES	Resolution No. 20-007	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020
20CN0008	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) - K0322+404 - K0323+617, K0336+878 - K0337+695, K0340+546 - K0340+829, K0342+700 - K0343+224, K0343+720 - K0344+215	Construction Section	YES	Resolution No. 20-008	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020
20CN0009	Retrofitting/Strengthening of Permanent Bridges, Aguang Br. (B03015L2) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	Resolution No. 20-009	Competitive Bidding	15/11/2019	11/22/2019 - 11/28/2019	11/29/19	12/12/19	12/12/19							NEP 2020
20CN0010	Rehabilitation/Major Repair of Permanent Bridges, Amper Br. (B03415L2) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	Resolution No. 20-010	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
20CN0011	Rehabilitation/Major Repair of Permanent Bridges, Diluma Br. (B03425L2) along Baler-Casiguran Rd (Baler-Dinadiawan)	Construction Section	YES	Resolution No. 20-011	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																	
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																	
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																	

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (IMRA)

Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /Turn over	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																		
20CN0012	Rehabilitation/Major Repair of Permanent Bridges, Dinadlawan Br. (B03424LZ) along Baler-Casiguran Rd (Baler-Dinadlawan)	Construction Section	YES	Resolution No. 20-012	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020	
20CN0013	Rehabilitation/Major Repair of Permanent Bridges, Ngasngas Br. (B03422LZ) along Baler-Casiguran Rd (Baler-Dinadlawan)	Construction Section	YES	Resolution No. 20-013	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020	
20CN0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Aguang River Control, Baler, Aurora	Construction Section	YES	Resolution No. 20-014	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/19							NEP 2020	
20CN0015	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Banga River Control, Dinakuman, Aurora	Construction Section	YES	Resolution No. 20-015	Competitive Bidding	10/10/19	10/17/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020	
20CN0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Calabgan River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-016	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020	
20CN0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Casiguran River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-017	Competitive Bidding	10/10/19	10/17/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020	
20CN0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Malupa River, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-018	Competitive Bidding	10/14/19	10/21/2019 - 10/27/2019	11/13/19	11/11/19	11/11/19							NEP 2020	
20CN0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Minanga River, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-019	Competitive Bidding	10/10/19	10/17/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19							NEP 2020	
20CN0020	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Pacugao River, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 20-020	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19							NEP 2020	
20CN0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Maria Aurora River Control, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-021	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020	
20CN0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Declared Tourism Destination, Brgy. Cozo, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-022	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/15							NEP 2020	
20CN0023	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Casiguran Town Proper leading to Casapsapan Bay and Casapsapan to Dinog Road, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-023	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020	
20CN0025	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Dingalan-Umiray Provincial Road connecting Brgy. Umiray, Brgy. Ibona and Brgy. Malawe DTI Shared Service Facility (SSF) and Dingalan-Gabalton National Road in support of SSF Cooperator, SME and Beneficiaries Fruits and Coconut-By-Products, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-025	Competitive Bidding	14/11/2019	11/21/2019 - 11/27/2019	11/29/19	12/11/19	12/11/19							NEP 2020	
20CN0026	Construction of Two(2) Storey DPWH District Engineering Office Building-Annex, Baler, Aurora	Construction Section	YES	Resolution No. 20-026	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020	
20CN0027	Construction of School Building, Brgy. Dinog, Ditasag, Aurora	Construction Section	YES	Resolution No. 20-027	Competitive Bidding	07/11/2019	11/14/2019 - 11/20/2019	11/23/19	12/4/19	12/4/19							NEP 2020	
20CN0028	Construction of Multi-Purpose Building, Barangay 2, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-028	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	
20CN0029	Construction of Multi-Purpose Building, Barangay 4, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-029	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED

TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)



PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INFRA)

Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity												Source of Funds
						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	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																		
20CN0030	Construction of Multi-Purpose Building, Brgy. Dilbaraybay, Dinalungan, Aurora	Construction Section	YES	Resolution No. 20-030	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/9/19	12/9/19							NEP 2020	
20CN0031	Construction of Multi-Purpose Building, Brgy. Dinadiawan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-031	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020	
20CN0032	Construction of Multi-Purpose Building, Brgy. Esteves, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-032	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	
20CN0033	Construction of Multi-Purpose Building, Brgy. Lipit, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-033	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	
20CN0034	Construction of Multi-Purpose Building, Brgy. Mapalad, Dinalungan, Aurora	Construction Section	YES	Resolution No. 20-034	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	
20CN0035	Construction of Multi-Purpose Building, Brgy. Mucdol, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-035	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	
20CN0036	Construction of Multi-Purpose Building, Brgy. Simbahan, Dinalungan, Aurora	Construction Section	YES	Resolution No. 20-036	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	
20CN0037	Construction of Multi-Purpose Building, Dinalungan Central, Dinalungan, Aurora	Construction Section	YES	Resolution No. 20-037	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020	
20CN0038	Construction of Multi-Purpose Building, Nonong Elementary School, Barangay Nonong, San Luis, Aurora	Construction Section	YES	Resolution No. 20-038	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020	
20CN0039	Construction of Multi-Purpose Building, Suklayin Elementary School, Brgy. Suklayin, Baler, Aurora	Construction Section	YES	Resolution No. 20-039	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19							NEP 2020	
20CN0040	Construction of Multi-Purpose Building, Tinib Calanguasan Integrated School, Barangay Tinib-Calanguasan, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-040	Competitive Bidding	04/11/2019	11/11/2019 - 11/17/2019	11/20/19	12/2/19	12/2/19							NEP 2020	
20CN0041	Rehabilitation of Multi-Purpose Building, Dipaculao Central School, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-041	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/19							NEP 2020	
20CN0042	Rehabilitation of Multi-Purpose Building, Maria Aurora National High School, Brgy. San Joaquin, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-042	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/19							NEP 2020	
20CN0043	Concreting of Road, Dianed Elementary School, Barangay Dianed, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-043	Competitive Bidding	07/11/2019	11/14/2019 - 11/20/2019	10/23/19	12/4/19	12/4/19							NEP 2020	
20CN0045	Concreting of Bagtu-Ditailen Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-045	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19							NEP 2020	
20CN0046	Concreting of Bazal-Saubo Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-046	Competitive Bidding	10/07/19	11/14/2019 - 11/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020	
20CN0047	Concreting of Culiat-Cozo-San Ildefonso-Dalugan Road, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-047	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19							NEP 2020	
20CN0048	Concreting of Diaman-Dikildit Road, Brgy. Diaman, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-048	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19							NEP 2020	
20CN0049	Concreting of Dinadiawan-Upper Bulos Road, Brgy. Dinadiawan, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-049	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19							NEP 2020	

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED

TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)


PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INFRA)

Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity											Source of Funds	
						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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																		
20CN0050	Concreting of Paltic to Dikapanikian Road, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-050	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19								NEP 2020
20CN0051	Concreting of Puangi-Dimabuno Road, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-051	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19								NEP 2020
20CN0052	Concreting of Road, Brgy. Butas na Bato, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-052	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0053	Concreting of Road, Brgy. Culat, Casiguran, Aurora	Construction Section	YES	Resolution No. 20-053	Competitive Bidding	06/11/2019	11/13/2019 - 11/19/2019	11/21/19	12/3/19	12/3/19								NEP 2020
20CN0054	Concreting of Road, Brgy. Dinlog, Dilaseg, Aurora	Construction Section	YES	Resolution No. 20-054	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0055	Concreting of Road, Brgy. Esperanza, Dilasag, Aurora	Construction Section	YES	Resolution No. 20-055	Competitive Bidding	10/18/19	10/25/2019 - 10/31/2019	11/05/19	11/18/19	11/18/19								NEP 2020
20CN0056	Concreting of Road, Brgy. Gupa, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-056	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19								NEP 2020
20CN0057	Concreting of Road, Brgy. Manggilaan, Dilaseg, Aurora	Construction Section	YES	Resolution No. 20-057	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0058	Concreting of Road, Brgy. Paltic, Dingalan, Aurora	Construction Section	YES	Resolution No. 20-058	Competitive Bidding	10/07/19	10/14/2019 - 10/20/2019	10/23/19	11/4/19	11/4/19								NEP 2020
20CN0059	Concreting of Salay-Mucdol Road, Dipaculao, Aurora	Construction Section	YES	Resolution No. 20-059	Competitive Bidding	10/29/19	11/05/2019 - 11/11/2019	11/13/19	11/25/19	11/25/19								NEP 2020
20CN0060	Concreting of San Isidro-Nonong Road, San Luis, Aurora	Construction Section	YES	Resolution No. 20-060	Competitive Bidding	10/10/19	10/17/2019 - 10/23/2019	10/25/19	11/6/19	11/6/19								NEP 2020
20CN0061	Concreting of San Jose - Brgy. 2 Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-061	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0062	Concreting of Suguit - Dikidit Road, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-062	Competitive Bidding	10/30/19	11/06/2019 - 11/12/2019	11/14/19	11/26/19	11/26/19								NEP 2020
20CN0063	Construction of Dikidit - Diaman Road, Brgy. Dikidit, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-063	Competitive Bidding	13/11/2019	11/20/2019 - 11/26/2019	11/28/19	12/10/19	12/10/19								NEP 2020
20CN0064	Construction of Road Dike, Brgy. Bazzal and Brgy. Baubo, Ma. Aurora, Aurora	Construction Section	YES	Resolution No. 20-064	Competitive Bidding	10/31/19	11/08/2019 - 11/14/2019	11/15/19	11/28/19	11/28/19								NEP 2020
20CN0065	Construction of 2-Units One Storey Two Classroom School Building, Villa Aurora Elementary School, Maria Aurora, Aurora	Construction Section	YES	Resolution No. 20-065	Competitive Bidding	26/11/2019	12/03/2019 - 12/09/2019	12/11/19	12/23/19	12/23/19								BEFF 2020
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																		
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																		
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET -TOTAL CONTRACT PRICE)</b>																		

PREPARED BY :

  
**FREDELITO M. MINGUA**  
 Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL

  
**FREDELITO U. VILLAJUAN**  
 Engineer III  
 BAC Chairperson

APPROVED BY :

  
**RODOLFO A. ANIPA**  
 OIC-District Engineer






















PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (INFRA)

Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
Concreting of Paltic to Dikapanikian Road, Dingalan, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	06/11/2019	13/11/2019	11/21/19	12/3/19	12/3/19				
Concreting of Puangi-Dimabuno Road, Dipaculao, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/07/19	14/10/2019	10/23/19	11/4/19	11/4/19				
Concreting of Road, Brgy. Butas na Bato, Dingalan, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concreting of Road, Brgy. Culat, Casiguran, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	06/11/2019	13/11/2019	11/21/19	12/3/19	12/3/19				
Concreting of Road, Brgy. Dinlog, Dilasag, Aurora	4,900,000.00		4,900,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concreting of Road, Brgy. Esperanza, Dilasag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/18/19	25/10/2019	11/05/19	11/18/19	11/18/19				
Concreting of Road, Brgy. Gupa, Dipaculao, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/07/19	14/10/2019	10/23/19	11/4/19	11/4/19				
Concreting of Road, Brgy. Mangitahn, Dilasag, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concreting of Road, Brgy. Paltic, Dingalan, Aurora	9,800,000.00		9,800,000.00				COA, APCC, NGO	10/07/19	14/10/2019	10/23/19	11/4/19	11/4/19				
Concreting of Salay-Mucdol Road, Dipaculao, Aurora	4,900,000.00		4,900,000.00				COA, APCC, NGO	10/29/19	05/11/2019	11/13/19	11/25/19	11/25/19				
Concreting of San Isidro-Nonong Road, San Luis, Aurora	14,700,000.00		14,700,000.00				COA, APCC, NGO	10/10/19	17/10/2019	10/25/19	11/6/19	11/6/19				
Concreting of San Jose - Brgy. 2 Road, Maria Aurora, Aurora	24,500,000.00		24,500,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Concreting of Suguit - Dikildit Road, Maria Aurora, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	10/30/19	06/11/2019	11/14/19	11/26/19	11/26/19				
Construction of Dikildit - Diarman Road, Brgy. Dikildit, Maria Aurora, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	13/11/2019	20/11/2019	11/28/19	12/10/19	12/10/19				
Construction of Road Dike, Brgy. Bazal and Brgy. Baubo, Ma. Aurora, Aurora	49,000,000.00		49,000,000.00				COA, APCC, NGO	10/31/19	08/11/2019	11/15/19	11/28/19	11/28/19				
Construction of 2-Units One Storey Two Classroom School Building, Villa Aurora Elementary School, Maria Aurora, Aurora	7,600,000.00		7,600,000.00				COA, APCC, NGO	26/11/2019	03/12/2019	12/11/19	12/23/19	12/23/19				
	1,183,311,160.00															
	1,183,311,160.00															

PREPARED BY :

  
**FREDELITO M. MINGUA**  
 Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL:

  
**FREDDIE V. VILLAJUAN**  
 Engineer III  
 SAC Chairperson

APPROVED BY :

  
**RODERICK A. ANDAL**  
 OIC-District Engineer

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity										Source of Funds	
						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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
19-05-070	Purchase of 5 pcs Carving Bit 4" dia. 15" ht (40mm x 4mm) for use of Quality Assurance Section	Quality Assurance Section	Shopping	No	Resolution No. 19-05-070	n/a	05/07/2019 - 05/13/2019	n/a	05/21/2019	05/21/2019	05/22/2019	05/22/2019	05/23/2019	05/27/2019	06/17/2019	07/05/2019	07/05/2019
19-05-071	Purchase of 4 pcs Steel Rim (R13), 4 set Tires w/ Inner Tube (6.40/6.50 x R13) and other materials for use in fabrication of Trailer, 2 pcs Steel Matting 4ft x 8ft, 16pcs Bolt 1/2" x 1", 2 pc Angle Bar 1 1/2" x 1/4" for use of 2 units x CMG Hydraulic Excavator (Wheel Mounted)	Maintenance Section	Shopping	No	Resolution No. 19-05-071	n/a	5/10/2019 - 5/16/2019	n/a	05/24/2019	05/24/2019	5/27/2019	05/28/2019	05/29/2019	06/20/2019	06/20/2019	07/10/2019	07/10/2019
19-05-077	Purchase of Toyota Hilux H1-6578/CS: A3W 734 & H1 - 6579/ CS: A3W 730 & H1-6094/ CS: VY 3542 & H1-6093/ CS: VX-3556 12 pcs Tire Outer Casing 225/70/R17 (Tubeless), Isuzu Jeep Ovneer H1-5502/SJR 693 & Ford Fiera H1-2777/ SLL126 2 pcs Tire Outer Casing 185/R14 (Tubeless), 2pcs Tire Outer Casing 185/R14 (Tubeless) for use of Various Vehicles	Various Section	Shopping	No	Resolution No. 19-05-077	n/a	5/20/2019 - 5/26/2019	n/a	03/06/2019	03/06/2019	04/06/2019	06/06/2019	07/06/2019	18/06/2019	19/06/2019	07/01/2019	07/03/2019
19-05-077	Purchase of Hyundai Dumptruck SLG 109/H3-6516, 2 pcs Tire 12.00 x R22.5 (Tubeless), 1 set oil filter and other spare parts of various vehicle & heavy equipment	Various Section	Shopping	No	Resolution No. 19-05-077	n/a	5/20/2019 - 5/26/2019	n/a	03/06/2019	03/06/2019	04/06/2019	06/06/2019	07/06/2019	18/06/2019	19/06/2019	07/01/2019	07/03/2019
19-05-083	Purchase of 15pcs G.I Pipe Schedule 40 (4" dia. X 6m), 56 pcs Guardrail Bolt nut and washer (16mm dia. X 152mm) , 50pcs Guardrail Bolt nut and Washer (16mm dia. X 229mm), 8 pcs Guardrail Metal End Piece, 20 bags portland Cement (to be taken from stock) for use of Maintenance Section for repair & maintenance of guardrails along National Roads	Maintenance Section	Shopping	No	Resolution No. 19-05-083	n/a	05/28/2019 - 06/03/2019	n/a	06/11/2019	06/11/2019	06/13/2019	06/17/2019	06/18/2019	07/01/2019	07/02/2019	07/15/2019	07/15/2019
19-06-089	Purchase of 52 cu.m Common Borrow, 200 bags Cement, 44 cu.m Sand, 9cu.m Gravel Fill, 45 Lm Weep Holes (PVC) 3" dia., 3 sqm filter cloth, 146 cu.m Boulders	Maintenance Section	Shopping	No	Resolution No. 19-06-089	n/a	06/19/2019 - 06/25/2019	n/a	07/03/2019	07/03/2019	07/05/2019	07/09/2019	07/15/2019	07/23/2019	07/23/2019	08/13/2019	08/13/2019
19-06-090	Purchase of 1 pc Side Mirror (12-1457), 2 pcs side mirror, 2pcs Ball Joint, 1 pc Drag Link, 1pc Cab 7th Cylinder, SKV-661 and others for use of various Heavy Equipment & Service Vehicle	Maintenance Section	Shopping	No	Resolution No. 19-06-090	n/a	06/17/2019 - 06/23/2019	n/a	07/01/2019	07/01/2019	07/03/2019	07/05/2019	07/08/2019	07/19/2019	07/19/2019	08/30/2019	08/30/2019
19-06-091	Purchase of 1 toner for MPC2004exSP Black (841957), 1 toner for MPC2004exSP Yellow (841961), 1 toner for MPC2004exSP Magenta (841962), 1 toner for MPC2004exSP Cyan (841963) for use of Copier Machine MPC2004exSP	Planning & Design Section	Direct Contracting	No	Resolution No. 19-06-091	n/a	n/a	n/a	n/a	07/15/2019	n/a	n/a	n/a	07/19/2019	07/31/2019	08/02/2019	08/02/2019
19-06-092	Purchase of 5pcs toner for MP2001L - Admin, 2pcs toner for MP1900 - Accounting, 6pcs toner for MP2501L - Procurement, 3pcs toner for MP20190 - Construction for use in copier machines of the district	Various Section	Direct Contracting	No	Resolution No. 19-06-092	n/a	n/a	n/a	n/a	07/04/2019	n/a	n/a	n/a	07/24/2019	07/24/2019	07/26/2019	07/26/2019
19-06-094	Purchase of 68pcs T-shirt, violet w/ print	Administrative Section	Shopping	No	Resolution No. 19-06-094	n/a	n/a	n/a	07/04/2019	07/04/2019	07/05/2019	07/08/2019	07/09/2019	08/09/2019	08/09/2019	08/12/2019	08/12/2019
19-06-095	Purchase of 2 Drum 13R/MP 15007MP2001 (80389510), 1 Developer Type 28 Black (81219640), Developer Black for MP2014 (02459640), 1 Cleaning Blade Assy, 1 Cleaning Blade (02452281) for repair of Black & White Xerox Machine of PDS & Construction	Planning & Design Section & Construction Section	Direct Contracting	No	Resolution No. 19-06-095	n/a	n/a	n/a	07/09/2019	07/09/2019	n/a	n/a	n/a	07/24/2019	07/24/2019	07/26/2019	07/26/2019
19-06-106	Purchase of 7pcs toner black mp1 2004 exp, 4pcs toner Yellow, 4pcs toner Cyan, 4pcs toner Magenta for use of colored xerox machine	Planning & Design Section	Direct Contracting	No	Resolution No. 19-06-106	n/a	07/02/2019 - 07/08/2019	n/a	07/16/2019	07/16/2019	n/a	n/a	n/a	07/24/2019	07/25/2019	08/02/2019	08/02/2019
19-07-121	Purchase of 5 tubes toner Gesteber (M2501L) for use of black and white xerox machine for 3rd quarter	Planning and Design Section	Direct Contracting	No	Resolution No. 19-07-121	n/a	n/a	n/a	07/29/2019	07/29/2019	n/a	n/a	n/a	08/07/2019	08/20/2019	08/23/2019	08/23/2019
19-07-123	Purchase of 2 Units Trailer Mounted Asphalt Pre-Heater w/ Pressurized Discharge	Maintenance Section	Public Bidding	No	Resolution No. 19-148	07/11/2019	07/18/2019 - 07/24/2019	07/25/2019	08/07/2019	08/07/2019	08/09/2019	08/14/2019	08/20/2019	08/30/2019	08/30/2019	09/02/2019	09/02/2019
19-07-124	Procurement of 757 bags Thermoplastic Paint (White), 200 bags Thermoplastic Paint (Yellow), 100 bags Glass Beads, 160 Liter Primer, 10 cy. LPG (50kg) Content Only, 30 cy. LPG (11kg) Content Only, 21 pcs Paint Roller for Painting/Repainting of Pavement Markings along National Roads & Bridges	Maintenance Section	Public Bidding	No	Resolution No. 19-149	07/11/2019	07/18/2019 - 07/24/2019	07/25/2019	08/07/2019	08/07/2019	08/09/2019	08/14/2019	08/20/2019	08/27/2019	08/27/2019	08/29/2019	08/29/2019
19-07-139	Procurement of 25.60 ltrs. Diesel & others for use of service vehicle, heavy equipment, mower & chainsaw of various sections for the 3rd Quarter	Various Section	Public Bidding	No	Resolution No. 19-161	n/a	08/01/2019 - 08/07/2019	08/09/2019	08/22/2019	08/22/2019	08/26/2019	08/28/2019	08/30/2019	09/06/2019	09/06/2019	Upon Consumption	

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

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

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
							Ads/Post of I/R/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
19-08-151	Purchase of 1 Set Conference Table for 10 persons size: 240x120x75 for use in formal meetings at District Engineers Office	DE's Office	Shopping	No	Resolution No. 19-08-151	n/a	08/07/2019 - 08/13/2019	n/a	08/22/2019	08/22/2019	08/30/2019	09/11/2019	09/23/2019	09/23/2019	09/23/2019	10/03/2019	10/03/2019
19-08-152	Purchase of 10 bags Portland Cement, 56 pcs. G.I Pipe Schedule 40 (75mm), 20pcs G.I Angle Bar, 11/2 x 1/8, 12 pcs G.I Flat Bar, 3pcs RSB (10mm dia), 19 kgs Rivets, 19 kgs Welding Rod, 1.10 roll GG Red 2R x 130 ft, 0.99 roll Hip White 4ft x 150ft, 0.19 roll Generic Black 2ft x 180 ft, 18 pc Sign Face, Gauge 15 GI Sheet, 46pcs Cutting Edge/Cutting Blade 4", 8pc Cutting Edge/Cutting Blade 7", 18pc Dormer Bit for use in Installation of Road Safety Devices District Wide specially on Blackspot Area	Maintenance Section	Shopping	No	Resolution No. 19-08-152	n/a	08/07/2019 - 08/13/2019	n/a	10/21/2019	10/21/2019	10/22/2019	10/22/2019	10/23/2019	11/07/2019	11/13/2019	12/03/2019	12/03/2019
19-08-157	Purchase of 1 lot Supply of Skilled Labor & Materials for change oil and replacement of filters of GUTA-GI Genset. Scope of Work: - Change Oil, Change fuel Filter, Cleaning of Genset for Preventive Maintenance (Change Oil & Replacement of Filters) of GLTA-GI cummins Gen-set	Administrative Section	Shopping	No	Resolution No. 19-08-157	n/a	n/a	n/a	08/22/2019	08/22/2019	08/23/2019	08/26/2019	08/27/2019	09/05/2019	09/20/2019	10/20/2019	10/20/2019
19-08-158	Purchase of 141 pcs Ballpoint Pen, blue, 0.5mm & others for use of the District Office for 3rd quarter Office Supplies, Lighting and fixtures and accessories and janitorial supplies (not available at Procurement Service)	Administrative Section	Shopping	No	Resolution No. 19-08-158	n/a	08/22/2019 - 08/28/2019	n/a	09/10/2019	09/10/2019	09/12/2019	09/18/2019	09/17/2019	10/10/2019	10/10/2019	10/28/2019	10/28/2019
19-08-159	Purchase of 650 roll Plastic Thread (Tanal) size: 200 to 250 for use of mower in the conduct of vegetation control activity along National Road (District Wide)	Maintenance Section	Shopping	No	Resolution No. 19-08-159	n/a	09/09/2019 - 09/16/2019	n/a	09/19/2019	09/19/2019	09/20/2019	09/23/2019	09/24/2019	09/27/2019	10/10/2019	10/16/2019	10/16/2019
19-08-162	Purchase of 1,270pcs Data Folder customized for ISO, 156pcs File Box customized for ISO - Data Folder/File Box for use in keeping files/documents of various sections	Various Section	Shopping	No	Resolution No. 19-08-162	n/a	08/23/2019 - 08/29/2019	n/a	09/12/2019	09/12/2019	09/13/2019	09/16/2019	09/17/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019
19-09-180	Purchase of 20 pcs Fire Extinguisher, Refill, 20lbs Dry Chemical, 17pcs Fire Extinguisher, Refill 10 lbs Dry Chemical, 1 pc Fire Extinguisher, Refill 6.5 lbs Dry Chemical for use of DPWH Buildings of ADEO (not Available in Procurement Service)	Administrative Section	Shopping	No	Resolution No. 19-09-180	n/a	n/a	n/a	09/26/2019	09/26/2019	09/27/2019	09/30/2019	10/01/2019	11/05/2019	11/07/2019	11/08/2019	11/08/2019
19-09-181	Procurement of 5 sets Density Hydraulic Cement w/ Complete Accessories, 5 sets Chattaway Spatula, 1 unit Water Bath Circulating (Digital), 3 Sets Air Content of freshly mixed mortars, density method, ASTM C188, AASHTO T137, 1 set Fineness by wet sieving ASTM C430, 2 sets Packaged Cement Tube Sampler ASTM C183, AASHTO T127, 1 set A. Vicinatics 2, B. Cement Curing Bench Type Cabinet, 1 unit Soundness of Portland Cement by Autoclave, 1 unit SO-C92112, 1 unit Loss on Ignition of Cement and Building Lime, 1 set Fineness by air permeability test, 1 set insoluble residue, 1 set sulfur trioxide (SO3), 1 set Magnesium Oxide (MgO) Ammonium Hydroxide, 1 bottle Ammonium Phosphate, di basic (100 g/L), 1 bottle Ammonium Oxalate Solution (50g/L), 1 bottle red indicator solution, 1 bottle ethyl-alcohol liquid 95%, 1 bottle HCL-Liquid Concentrated, 1 unit Hot Plate Rectangle w/ Digital Display 300mmx100mm, 1200W, 230V/50-60Hz/1Hp, 3 sets Field Density Test in compliance of D.O 126 s.2016: Star Rated of DPWH Regional & District Materials Testing Laboratories and to satisfy D.O 85 s.2019 to optimize the utilization Star Rated Testing	Quality Assurance Section	Public Bidding	No	Resolution No. 19-160	09/10/2019	09/17/2019 - 09/23/2019	09/25/2019	10/07/2019	10/07/2019	10/08/2019	10/10/2019	10/15/2019	10/24/2019	10/24/2019	11/23/2019	11/23/2019
19-09-194	Purchase of 1 unit Wooden Cabinet (14"x11"x120 ft) for use in keeping of files/documents of the District Engineers Office	DE's Office	Shopping	No	Resolution No. 19-09-194	n/a	n/a	n/a	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/15/2019	10/30/2019	10/30/2019	11/05/2019	11/05/2019
19-09-199	Purchase of 12 pcs Welded Park Bench, 6 rolls Road "O" Tubes (Type A-ASTM D2240x30 m/roll), 25 pcs Figure 8 Road Chalk, 25 pcs Vent Comp. Plug, 25pcs Deck Spikes (200mm), 49pcs Centerline Lap (Carriways), 96pcs STD. Road Nail (70mm), 2pcs Aluminum Meter Bar, 2 pcs USB Communication Cube (1.8M), 1pc Metro Count Cage for NRTSP Machine for use of NRTSP (3rd Quarter)	Planning & Design Section	Shopping	No	Resolution No. 19-09-199	n/a	10/01/2019 - 10/07/2019	n/a	10/16/2019	10/16/2019	10/18/2019	10/21/2019	11/05/2019	11/07/2019	11/20/2019	11/20/2019	
19-10-210	Purchase of 2 pc Kohn Outdoor PCB Inverter Assy., 2 Job Labor for use in the repair of Arcon (Defective Outdoor-Mainboard Inverter)	Maintenance Section	Shopping	No	Resolution No. 19-10-210	n/a	n/a	n/a	11/04/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	11/29/2019	12/03/2019	12/13/2019	12/13/2019

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

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity											Source of Funds
						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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
19-10-211	Purchase of 30 drums Hot Asphalt, 121 bags Asphalt Sealant Materials for sealing of cracks and joints and patching of major scaling of concrete & asphalt pavement along National Road	Maintenance Section	Shopping	No	Resolution No. 19-10-211	n/a	10/18/2019 - 10/24/2019	n/a	11/04/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	11/13/2019	11/13/2019	11/15/2019	11/15/2019
19-10-212	Procurement of 1 unit Penetration Test, 1pc Erlenmeyer Flask 250mL, 1pack Filter Paper (Whatman No. 50) 70mm, 1 pc Bowl Mixing Aluminum and other Laboratory Equipments in compliance of DO 126 s.2016: Star Rated of DPWH Regional & District Materials Testing Laboratories and to satisfy DO 85 s. of 2019 to optimize the utilization of star-rated testing	Quality Assurance Section	Public Bidding	No	Resolution No. 19-170	10/16/2019	10/23/2019 - 10/29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/21/2019	11/29/2019	11/29/2019	12/27/2019	12/27/2019
19-10-222	Purchase of 4 pcs Wheel Meter (Single Wheel, with folding handle and stand, heavy duty) for use in the implementation of construction projects, Province Wide	Construction Section	Shopping	No	Resolution No. 19-10-222	n/a	10/22/2019	n/a	11/05/2019	11/05/2019	11/06/2019	11/06/2019	11/07/2019	11/13/2019	11/14/2019	11/19/2019	11/19/2019
19-10-223	Purchase of 5pcs Toner (842012) for copier MP2001L (Admin), 3pcs Toner (842137) for copier MP2014AD (Construction), 5 pcs Toner (842012) for copier MP2005L (BAC), 2pcs Toner (85574) for copier MP1600Le (Finance) for use of copier machine at BAC, Finance, Admin, Construction for the 4th Quarter	Various Section	Direct Contracting	No	Resolution No. 19-10-223	n/a	n/a	n/a	11/06/2019	11/06/2019	n/a	n/a	n/a	11/13/2019	11/13/2019	12/04/2019	12/04/2019
19-10-224	Purchase of 340 bags Thermoplastic Paint (White), 119 bags Thermoplastic (Yellow), 47 bags Glass Beads, 170 liters Primer, 6 cyl. LPG (50kg) Content Only, 3 cyl. LPG (11kg) Content Only, 70 pcs Paint Roller materials for painting/repainting of pavement markings along national roads and bridges	Maintenance Section	Shopping	No	Resolution No. 19-10-224	n/a	10/23/2019 - 10/29/2019	n/a	11/07/2019	11/07/2019	11/08/2019	11/08/2019	11/11/2019	11/18/2019	11/28/2019	12/13/2019	12/13/2019
19-11-254	Purchase of 630 pails Premix ReflectORIZED Traffic Paint with Glass Beads, 63 gallon Paint Thinner, 42 pcs Paint Roller (152mm), 41 pcs Paint Brush (101mm) materials for use in Painting/Repainting of Bridges and Guardrails along National Roads	Maintenance Section	Shopping	No	Resolution No. 19-11-254	n/a	11/28/2019 - 12/04/2019	n/a	12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																	
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																	
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																	

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

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	Ads/Post of IB/REI	Pre-bid Conference	Schedule for Each Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds
									Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification							
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																			
19-10-227	Purchase of 1 pc Battery 35M (Toyota Hilux VY-35A2/H1-6094), 1 pc Battery 35M, 4 pcs Tire 225/70/R17 Outer Casing, Tubeless (Toyota Hilux VC-8193/H1-5916), 2pcs Tire 7.00XR15 Outer Casing w/ Inner Tube and Hubs (Rib Type), (Carrier SER 206/H2-0276), 2pcs Tire 7XR16 Outer Casing w/ Inner Tube & Hubs (Rib Type) (Carrier S38 411/H3-6565) for use of various Heavy Equipment & Service Vehicle	Maintenance & Construction Section	Shopping	No	Resolution No. 19-10-227	n/a	11/06/2019 - 11/12/2019	n/a	11/19/2019	11/19/2019	11/20/2019	11/20/2019	11/21/2019	12/20/2019	12/20/2019				
19-11-232	Purchase of 766.16 liters Diesel for use in the conduct of RCDND and Road Inventory Survey	Planning & Design Section	Shopping	No	Resolution No. 19-11-232	n/a	n/a	n/a	11/20/2019	11/20/2019	11/21/2019	11/21/2019	11/22/2019	12/03/2019	12/03/2019				
19-11-241	Procurement of 1 unit Brand New Truck (Drop Side Truck), 1 unit Brand New Man Lift Mounted On (Brand New Truck) for use of Maintenance Section in the maintenance of National Roads	Maintenance Section	Public Bidding	No		11/12/2019	11/19/2019 - 11/25/2019	11/27/2019	12/16/2019	12/16/2019									
19-11-242	Procurement of 2 unit Brand New Service Vehicle (Pick Up 4x4 Automatic Transmission, 2.6L) for use of Planning & Design Section in the Preliminary Detailed Engineering Activities particularly in the survey of project locations	Planning & Design Section	Public Bidding	No		11/12/2019	11/19/2019 - 11/25/2019	11/27/2019	12/16/2019	12/16/2019									
19-11-245	Procurement of 2 units RTX w/ Accessories, 6 set Prism with Pole for use of Planning & Design Personnel (Survey)	Planning & Design Section	Public Bidding	No	Resolution No. 19-174	11/20/2019	11/28/2019 - 12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019						
19-11-250	Purchase of 13,000 Liter Diesel, 3600 Liter Premium Gasoline, 237 liter 2T Oil, 100 liters 15W40 for use in Mower, Chainsaw, Rotary Rescue Saw, Portable Generator, Light and Heavy Equipment in the Maintenance of National Roads & Bridges	Maintenance Section	Shopping	No	Resolution No. 19-11-250	n/a	11/21/2019 - 11/27/2019	n/a	12/05/2019	12/05/2019	12/06/2019	12/10/2019	12/31/2019						
19-11-256	Purchase of 12 pcs Welded Pack Battery, 6 rolls Road "O" Tube (Type A-ASTN D2240x30m/roll), 25 pcs Figure 8 Road Cleats, 25 pcs Vent (End Plug), 25 pcs Deck Spikes (200m) and other Materials/Equipments for survey for use in the conduct of National Road Traffic Survey Program (NRTSP) for 4th Quarter	Planning & Design Section	Shopping	No	Resolution No. 19-11-256	n/a	12/02/2019 - 12/08/2019	n/a	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/18/2019						

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

PREPARED BY :

FREDELITO M. MINGUA  
 Caretaker, Procurement Unit

RECOMMENDING OFFICER (S):

FREDELITO M. MINGUA  
 Procurement Unit  
 BAC Chairperson

APPROVED BY :

RODOLFO A. ANDAL  
 District Engineer









PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019

Procurement Program / Project	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks (Explaining the changes from the APP)
	Total	HOOE	CO	Total	HOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-qual. Process	Notice of Award	Contract Signing	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
Purchase of 1 pc Battery 35M (Toyota Hifix VY-3542/HL-6094), 1 pc Battery 25M, 4 pcs Tire 225/70R17 Outer Casing, Tubeless (Toyota Hifix VC-8733/HL-5916), 2pcs Tire 7.00R16 Outer Casing w/ Inner Tube and Raps (Rib Type) (Camber 35R-205/H2-0276), 2pcs Tire 7xR16 Outer Casing w/ Inner Tube & Raps (Rib Type) (Camber 5/B-41/H3-8565) for use of various Heavy Equipment & Service Vehicle	99,000.00		99,000.00	99,000.00		99,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of 266.16 Hrs Diesel for use in the conduct of RCOO/NO and Road Inventory Survey	42,136.80		42,136.80	39,595.15		39,595.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of 1 unit Brand New Truck (Drop Side Truck), 1 Unit Brand New Man Lift Mounted On (Brand New Truck) for use of Maintenance Section in the maintenance of National Roads	10,400,000.00	10,400,000.00		10,258,000.00	10,258,000.00		COA, PCCI, NGO	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	n/a	n/a
Procurement of 2 unit Brand New Service Vehicle (Pick Up w/4 Automatic Transmission, 2.6L) for use of Planning & Design Section in the Preliminary Detailed Engineering Activities particularly in the survey of project locations	3,600,000.00		3,600,000.00	3,410,000.00		3,410,000.00	COA, PCCI, NGO	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	n/a	n/a	n/a
Procurement of 2 units RTK w/ Accessories, 6 set Prism with Pole for use of Planning & Design Personnel (Survey)	3,272,000.00		3,272,000.00	2,864,646.00		2,864,646.00	COA, PCCI, NGO	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	n/a	n/a	n/a
Purchase of 13,000 Liter Diesel, 3600 Liter Premium Gasoline, 237 Liter 2T Oil, 100 Liter 15W40 for use in Power, Chassis, Rotary Rescue Saw, Portable Generator, Light and Heavy Equipment in the Maintenance of National Roads & Bridges	999,845.00	999,845.00		956,375.50		956,375.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of 12 pcs Welded Pact Battery, 6 rolls Road "B" Tube (Type A-ASTM D2240/30mm/roll), 25 pcs Figure 9 Road Cleats, 25 pcs Work (Best Plug), 25 pcs Deck Spikes (200mm) and other Materials/Equipments for survey for use in the conduct of National Road Traffic Survey Program (NRTSP) for 4th Quarter	493,297.50		493,297.50	464,010.00		464,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
<b>16,906,261.30</b>																
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PREPARED BY :

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Coordinator, Procurement Unit

RECOMMENDING FOR :

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Supervisor III  
Bid Officer/Person

APPROVED BY :

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