

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2019 Projects As of DECEMBER 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Adeq Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES															
19FK0001	Cluster I - Buildings and Other Structure Multi-Purpose Facilities-Construction/Repair Rehabilitation Improvement of Various Infrastructure including Local Projects. : Sorsogon City	Construction	By Contract	17-Sep-2018	21-Sep-2018	28-Sep-2018	10-Oct-2018	10-Oct-2018	16-Oct-2018	19-Oct-2018	19-Jun-2019	27-Jun-2019	3-Jul-2019	-	
19FK0002	Cluster II - Buildings and Other Structure Multi-Purpose Facilities-Construction/Repair Rehabilitation Improvement of Various Infrastructure including Local Projects. Bacon District, Sorsogon City	Construction	By Contract	17-Sep-2018	21-Sep-2018	28-Sep-2018	10-Oct-2018	10-Oct-2018	16-Oct-2018	19-Oct-2018	19-Jun-2019	27-Jun-2019	3-Jul-2019	-	
19FK0003	Cluster III-Buildings and Other Structure Multi-Purpose Facilities-Construction/Repair Rehabilitation Improvement of Various Infrastructure including Local Projects. Casiguran, Sorsogon	Construction	By Contract	20-Sep-2018	26-Sep-2018	3-Oct-2018	11-Oct-2018	15-Oct-2018	18-Oct-2018	25-Oct-2018	18-Jun-2019	26-Jun-2019	27-Jun-2019	-	
19FK0004	Asset Preservation-Preventive Maintenance-Primary Roads Daang Maharika (LZ) K0541+706-K0542+040, K0542+159-K0543+040, K0590+322-K0590+840 First District of Sorsogon	Construction	By Contract	10-Oct-2018	16-Oct-2018	23-Oct-2018	5-Nov-2018	5-Nov-2018	6-Nov-2018	9-Nov-2018	30-Jul-2019	7-Aug-2019	9-Aug-2019	-	
19FK0005	Asset Preservation-Preventive Maintenance-Primary Roads Daang Maharika (LZ K0540+(-534)-K0540+904, K0551+508-K0551+806 First District of Sorsogon	Construction	By Contract	10-Oct-2018	16-Oct-2018	23-Oct-2018	5-Nov-2018	5-Nov-2018	7-Nov-2018	22-Nov-2018	30-Jul-2019	7-Aug-2019	9-Aug-2019	-	
19FK0006	Asset Preservation-Preventive Maintenance-Secondary Roads Sorsogon-Bacon-Manito Road, K0590+035-K0591+800 Bacon District, Sorsogon City	Construction	By Contract	10-Oct-2018	16-Oct-2018	23-Oct-2018	5-Nov-2018	5-Nov-2018	7-Nov-2018	22-Nov-2018	30-Jul-2019	7-Aug-2019	9-Aug-2019	-	
19FK0007	Preventive Maintenance-Tertiary Roads Ariman-Casiguran Road, K0613+326-K0615+000, K0617+000-K0619+000 Ariman, Casiguran, Sorsogon	Construction	By Contract	10-Oct-2018	16-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	7-Nov-2018	22-Nov-2018	30-Jul-2019	7-Aug-2019	9-Aug-2019	-	
19FK0008	Cluster IV-Bridge Program-Retrofitting/Strengthening of Permanent Bridges First District of Sorsogon	Construction	By Contract	10-Oct-2018	16-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	8-Nov-2018	12-Nov-2018	18-Jun-2019	26-Jun-2019	27-Jun-2019	-	

Inspection & Acceptance	Source of Funds	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
-	GAA CY-2019	75,460,000.00	-	-	74,319,085.51	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
-	GAA CY-2019	75,460,000.00	-	-	74,318,633.16	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
-	GAA CY-2019	41,160,000.00	-	-	40,494,417.42	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
-	GAA CY-2019	96,499,933.13	-	-	93,594,488.44	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
-	GAA CY-2019	96,499,980.34	-	-	93,608,565.44	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
-	GAA CY-2019	49,168,665.79	-	-	47,904,204.40	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
-	GAA CY-2019	77,199,989.02	-	-	75,263,475.40	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
-	GAA CY-2019	47,039,779.90	-	-	45,628,653.27	-	-	Res. Auditor, Pangopod Inc., PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	