Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR)
January to June 2020

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
INFRASTRUCTURE PROJECTS																													
COMPLETED PROCUREMENT ACTIVITIES																													
300205100009000.PC	**19FL0102 :** Construction/Rehabilitation of Water Supply / Rainwater Collectors	DPWH Sorsogon Second DEO	Public Bidding	-	10/3-9/2019	10/11/2019	10/25/2019	10/25/2019	10/28/2019	11/05/2019	11/07/2019	11/15/2019	11/27/2019	02/24/2020	02/22/2021	FY 2019 RA 11260 Regular 2019 CURRENT	3,715,250.00		3,715,250.00	3,603,667.48		3,603,667.48	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative		10/04/2019	10/04/2019	10/04/2019		
300116200129000.EAO 300116200122000.EAO	**19FL0104-** Repair/Maintenance/Improvement of Multi-Purpose Building at DPWH Sorsogon 2nd District Engineering Office	-do-	Public Bidding	-	11/29/2019 - 12/05/2019	12/06/2019	12/19/2019	12/19/2019	12/19/2019	12/23/2019	12/27/2019	12/27/2019	01/15/2020	02/28/2020	02/26/2021	EAO 2019	1,176,000.00		1,176,000.00	1,151,589.19		1,151,589.19	-do-		11/29/2019	11/29/2019	11/29/2019		
200000100020000	**19FL0105 :** Repair and Maintenance of Flood Control System along Banuang Daan River, Sitio Pawa, Lajong, Bulan, Sorsogon	-do-	Public Bidding	-	2/3-9/2020	02/13/2020	02/26/2020	02/26/2020	2/27/2020 - 3/2/2020	03/13/2020	05/22/2020	05/27/2020	05/28/2020	06/23/2020	06/22/2021	FY 2019 RA 11260 Regular 2019 EXTENDED	979,989.91		979,989.91	950,542.50		950,542.50	-do-		02/06/2020	02/06/2020	02/06/2020		
320101105057000.PC	**20FL0020 :** Construction of Flood Control Structure along Tagdon River, Brgy. Tagdon, Barcelona, Sorsogon	-do-	Public Bidding	09/25/2019	9/26/2019 - 10/2/2019	10/04/2019	10/16/2019	10/16/2019	10/17-21/2019	10/31/2019	02/06/2020	02/14/2020	02/17/2020	08/02/2020	08/01/2021	GAA CY 2020	39,200,000.00		39,200,000.00	37,552,280.05		37,552,280.05	-do-		09/27/2019	09/27/2019	09/27/2019	10/25/2019	
320101105068000.PC	**20FL0031 :** Construction of Protection Wall at Brgy. Layog, Barcelona, Sorsogon	-do-	Public Bidding	09/27/2019	9/30/2019 - 10/6/2019	10/09/2019	10/21/2019	10/21/2019	10/22-25/2019	11/18/2019	02/06/2020	02/14/2020	02/17/2020	08/02/2020	08/01/2021	GAA CY 2020	34,300,000.00		34,300,000.00	33,270,995.99		33,270,995.99	-do-		10/02/2019	10/02/2019	10/02/2019	10/31/2019	
320101105050000.PC	**20FL0013 :** Construction of Flood Control Structure along Cadac-an River, Catanusan – Bacolod Section, LS & RS, Sta. 0+000 - Sta. 0+404.80, Catanusan, Juban, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/10/2019	10/22/2019	10/22/2019	10/23-29/2019	11/08/2019	02/06/2020	02/14/2020	02/17/2020	06/30/2020	06/29/2021	GAA CY 2020	19,600,000.00		19,600,000.00	18,718,287.00		18,718,287.00	-do-		10/04/2019	10/04/2019	10/04/2019	10/31/2019	
320101105055000.PC	**20FL0018 :** Construction of Flood Control Structure along Malunoy River (Upstream, Left Side), Sta. 0+000 - Sta. 0+333, Patag, Irosin, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/10/2019	10/22/2019	10/22/2019	10/23-29/2019	11/08/2019	02/06/2020	02/14/2020	02/17/2020	06/13/2020	06/12/2021	GAA CY 2020	41,067,880.00		41,067,880.00	39,034,971.58		39,034,971.58	-do-		10/04/2019	10/04/2019	10/04/2019	10/31/2019	
320101105056000.PC	**20FL0019 :** Construction of Flood Control Structure along Malunoy River (Upstream, Left Side), Sta. 0+333 - Sta. 0+609 & (Upstream, Rightside), Sta. 0+561 - Sta. 0+609, Patag, Irosin, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/10/2019	10/22/2019	10/22/2019	10/23-29/2019	11/18/2019	02/06/2020	02/14/2020	02/17/2020	06/11/2020	06/10/2021	GAA CY 2020	40,612,180.00		40,612,180.00	38,724,631.90		38,724,631.90	-do-		10/04/2019	10/04/2019	10/04/2019	10/31/2019	
320101105066000.PC	**20FL0029 :** Construction of Protection Wall at Brgy. Balud del Norte, Gubat, Sorsogon	-do-	Public Bidding	10/03/2019	10/4-10/2019	10/11/2019	10/24/2019	10/24/2019	10/25-31/2019	11/15/2019	02/07/2020	02/14/2020	02/17/2020	07/30/2020	07/29/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,223,637.82		28,223,637.82	-do-		10/04/2019	10/04/2019	10/04/2019	11/08/2019	
320101105069000.PC	**20FL0032 :** Construction of Protection Wall at Brgy. Macabari, Barcelona, Sorsogon	-do-	Public Bidding	10/03/2019	10/4-10/2019	10/11/2019	10/24/2019	10/24/2019	10/25-31/2019	11/15/2019	02/06/2020	02/14/2020	02/17/2020	08/02/2020	08/01/2021	GAA CY 2020	34,300,000.00		34,300,000.00	32,914,930.75		32,914,930.75	-do-		10/04/2019	10/04/2019	10/04/2019	11/08/2019	
320101105073000.PC	**20FL0036 :** Construction of Protection Wall at Butag, Bulan, Sorsogon	-do-	Public Bidding	10/03/2019	10/4-10/2019	10/11/2019	10/24/2019	10/24/2019	10/25-31/2019	11/15/2019	02/06/2020	02/14/2020	02/17/2020	07/28/2020	07/27/2021	GAA CY 2020	30,951,340.00		30,951,340.00	29,714,852.00		29,714,852.00	-do-		10/04/2019	10/04/2019	10/04/2019	11/08/2019	
320101105051000.PC	**20FL0014 :** Construction of Flood Control Structure along Calagoto River, Brgy. Calagoto, Barcelona, Sorsogon	-do-	Public Bidding	10/09/2019	10/10-16/2019	10/24/2019	11/05/2019	11/05/2019	11/6-11/2019	11/22/2019	02/06/2020	02/14/2020	02/17/2020	07/22/2020	07/21/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,220,040.86		28,220,040.86	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	11/15/2020	
320101105052000.PC	**20FL0015 :** Construction of Flood Control Structure along Layog River, Brgy. Layog, Barcelona, Sorsogon	-do-	Public Bidding	10/09/2019	10/10-16/2019	10/24/2019	11/05/2019	11/05/2019	11/6-11/2019	11/22/2019	02/06/2020	02/14/2020	02/17/2020	07/05/2020	07/04/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,060,567.75		28,060,567.75	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	11/15/2020	
310103100541000.PC	**20FL0003 :** Asset Preservation - Preventive Maintenance – Tertiary Roads – Ariman – Jct. Bulusan Lake Rd – K0604+748 – K0606+398	-do-	Public Bidding	10/11/2019	10/14/2019- 10/20/2019	10/25/2019	11/06/2019	11/06/2019	11/7-13/2019	11/25/2019	02/20/2020	02/24/2020	02/26/2020	05/26/2020	05/25/2021	GAA CY 2020	24,846,920.00		24,846,920.00	23,792,680.53		23,792,680.53	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	11/19/2020	
310103100542000.PC	**20FL0004 :** Asset Preservation - Preventive Maintenance – Tertiary Roads – Ariman – Jct. Bulusan Lake Rd – K0618+244 – K0619+098, K0621+714 – K0622+452	-do-	Public Bidding	10/11/2019	10/14/2019- 10/20/2019	10/25/2019	11/06/2019	11/06/2019	11/7-13/2019	11/25/2019	02/19/2020	02/24/2020	02/26/2020	05/26/2020	05/25/2021	GAA CY 2020	24,500,000.00		24,500,000.00	23,642,472.00		23,642,472.00	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	11/19/2020	
310103100543000.PC	**20FL0005 :** Asset Preservation - Preventive Maintenance – Tertiary Roads – Irosin – San Roque – Bulusan Lake Rd – K0626+454 – K0627+010, K0627+586 – K0628+699, K0628+751 – K0629+167	-do-	Public Bidding	10/11/2019	10/14/2019- 10/20/2019	10/25/2019	11/07/2019	11/07/2019	11/8-14/2019	11/26/2019	02/20/2020	02/24/2020	02/26/2020	05/26/2020	05/25/2021	GAA CY 2020	31,421,740.00		31,421,740.00	30,321,113.48		30,321,113.48	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	11/19/2020	
320101105049000.PC	**20FL0012 :** Construction of Flood Control Drainage Structure at Bulacao River, Bulacao, Gubat, Sorsogon	-do-	Public Bidding	10/11/2019	10/14/2019- 10/20/2019	10/25/2019	11/15/2019	11/15/2019	11/15-21/2019	11/26/2019	02/07/2020	02/14/2020	02/17/2020	08/02/2020	08/01/2021	GAA CY 2020	34,300,000.00		34,300,000.00	33,269,990.00		33,269,990.00	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	11/20/2019	
310209100243000.PC	**20FL0010 :** Off-Carriageway Improvement – Tertiary Roads – Jct. Gubat – Pto. DiaZ Rd - K0605+457 – K0605+525, K0610+363 – K0610+762, K0610+769 – K0612+011, K0612+022 – K0612+360	-do-	Public Bidding	10/15/2019	10/16/2019- 10/22/2019	10/25/2019	11/08/2019	11/08/2019	11/11-13/2019	11/25/2019	02/07/2020	02/14/2020	02/17/2020	08/13/2020	08/12/2021	GAA CY 2020	24,758,720.00		24,758,720.00	23,832,546.27		23,832,546.27	-do-		10/21/2019	10/21/2019	10/21/2019	11/19/2020	
320101105048000.PC	**20FL0011 :** Construction of Flood Control Drainage Structure along Nava River, Brgy. San Bartolonme, Sta. Magdalena, Sorsogon	-do-	Public Bidding	10/15/2019	10/16/2019- 10/22/2019	10/25/2019	11/08/2019	11/08/2019	11/11-13/2019	11/26/2019	02/07/2020	02/14/2020	02/17/2020	06/11/2020	06/10/2021	GAA CY 2020	19,600,000.00		19,600,000.00	18,892,088.90		18,892,088.90	-do-		10/21/2019	10/21/2019	10/21/2019	11/20/2019	
320101105064000.PC	**20FL0027 :** Construction of Protection Wall at Brgy. Ariman, Gubat, Sorsogon	-do-	Public Bidding	10/15/2019	10/16/2019- 10/22/2019	10/25/2019	11/11/2019	11/11/2019	11/12-15/2019	11/26/2019	02/07/2020	02/14/2020	02/17/2020	08/14/2020	08/13/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,217,554.57		28,217,554.57	-do-		10/21/2019	10/21/2019	10/21/2019	11/20/2019	
320101105072000.PC	**20FL0035 :** Construction of Protection Wall at Brgys. Ariman and Buenavista, Gubat, Sorsogon	-do-	Public Bidding	10/15/2019	10/16/2019- 10/22/2019	10/25/2019	11/11/2019	11/11/2019	11/12-15/2019	11/29/2019	02/07/2020	02/14/2020	02/17/2020	08/08/2020	08/07/2021	GAA CY 2020	34,300,000.00		34,300,000.00	32,927,995.75		32,927,995.75	-do-		10/21/2019	10/21/2019	10/21/2019	11/22/2019	
300104216023000.PC 300104216024000.PC	**20FL0053 :** Construction of Multi – Purpose Building at Juban, Sorsogon - (CLUSTER IV)	-do-	Public Bidding	10/18/2019	10/24/2019- 10/30/2019	11/05/2019	11/18/2019	11/18/2019	11/19-22/2019	12/06/2019	02/07/2020	02/14/2020	02/17/2020	05/16/2020	05/15/2021	GAA CY 2020	3,960,000.00		3,960,000.00	3,841,203.97		3,841,203.97	-do-		10/29/2019	10/29/2019	10/29/2019	11/29/2019	
300104216027000.PC	**20FL0055 :** Construction of Multi – Purpose Building at Matnog and Bulan, Sorsogon (CLUSTER VI)	-do-	Public Bidding	10/18/2019	10/24/2019- 10/30/2019	11/05/2019	11/18/2019	11/18/2019	11/19-22/2019	12/06/2019	02/07/2020	02/14/2020	02/17/2020	05/16/2020	05/15/2021	GAA CY 2020	3,960,000.00		3,960,000.00	3,897,085.21		3,897,085.21	-do-		10/29/2019	10/29/2019	10/29/2019	11/29/2019	
310102100510000.PC	**20FL0002 :** Preventive Maintenance – Secondary Roads – Gate – Bulan Airport Rd – K0638+815 – K0640+123	-do-	Public Bidding	11/04/2019	11/6/2019- 11/12/2019	11/14/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/13/2019	02/19/2020	02/24/2020	02/26/2020	05/12/2020	05/11/2021	GAA CY 2020	19,600,000.00		19,600,000.00	18,909,313.10		18,909,313.10	-do-		11/07/2019	11/07/2019	11/07/2019	12/06/2019	
320101105076000.PC	**20FL0039 :** Rehabilitation of Solsogon Bridge Flood Control Structure (Upstream and Downstream of Solsogon Bridge), Bulan,Sorsogon	-do-	Public Bidding	11/04/2019	11/6/2019- 11/12/2019	11/14/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/10/2019	02/06/2020	02/14/2020	02/17/2020	08/25/2020	08/24/2021	GAA CY 2020	24,500,000.00		24,500,000.00	23,264,523.81		23,264,523.81	-do-		11/07/2019	11/07/2019	11/07/2019	12/04/2019	
310102100509000.PC	**20FL0001 :** Preventive Maintenance – Secondary Roads – Gate – Bulan Airport Rd – K0629+959 – K0630+525,K0631+931 – K0632+192, K0632+277 – K0634+69**5**	-do-	Public Bidding	11/05/2019	11/6/2019- 11/12/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/13/2019	02/19/2020	02/24/2020	02/26/2020	06/09/2020	06/08/2021	GAA CY 2020	49,000,000.00		49,000,000.00	47,277,543.00		47,277,543.00	-do-		11/08/2019	11/08/2019	11/08/2019	12/06/2019	
3101033100544000.PC 3101033100545000.PC	**20FL0006 :** Preventive Maintenance – Tertiary Roads – Jct. Abuyog – Gubat – Ariman Rd –K0599+000 – K0600+879 and Preventive Maintenance – Tertiary Roads – Jct. Gubat – Prieto Diaz Rd – K0608+015 – K0608+829,K0608+886 – K0609+158 - (CLUSTER I)	-do-	Public Bidding	11/05/2019	11/6/2019- 11/12/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/13/2019	02/19/2020	02/24/2020	02/26/2020	05/26/2020	05/25/2021	GAA CY 2020	48,822,620.00		48,822,620.00	46,888,023.65		46,888,023.65	-do-		11/08/2019	11/08/2019	11/08/2019	12/06/2019	
310302100233000.PC 310302100234000.PC	**20FL0047 :** Replacement of Permanent Weak Bridges – Calagoto Br. (B00178LZ) along Ariman – Jct. Bulusan Lake Rd and Replacement of Permanent Weak Bridges –Buhang Br. (B00179LZ) along Ariman – Jct. Bulusan Lake Rd - (CLUSTER II)	-do-	Public Bidding	11/05/2019	11/6/2019- 11/12/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/13/2019	02/07/2020	02/14/2020	02/17/2020	11/15/2020	11/14/2021	GAA CY 2020	48,510,000.00		48,510,000.00	47,537,478.20		47,537,478.20	-do-		11/08/2019	11/08/2019	11/08/2019	12/06/2019	
310201100573000.PC	**20FL0008 :** Road Widening - Primary Roads along Daang Maharlika (LZ) K0616+290 – K0616+343, K0616+458 – K0616+514, K0629+163 – K0629+402, K0629+633 – K0629+912, K0635+686 – K0363+164	-do-	Public Bidding	11/06/2019	11/8/2019- 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 - 12/04/2019	12/16/2019	02/10/2020	02/14/2020	02/17/2020	08/13/2020	08/12/2021	GAA CY 2020	38,348,380.00		38,348,380.00	36,430,908.21		36,430,908.21	-do-		11/11/2019	11/11/2019	11/11/2019	12/10/2019	
320101105053000.PC	**20FL0016 :** Construction of Flood Control Structure along Macabari 1 River,Brgy. Macabari 1, Barcelona, Sorsogon	-do-	Public Bidding	11/06/2019	11/8/2019- 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019 - 12/04/2019	12/16/2019	02/07/2020	02/14/2020	02/17/2020	07/14/2020	07/13/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,371,393.72		28,371,393.72	-do-		11/11/2019	11/11/2019	11/11/2019	12/10/2019	
300104216034000.PC	**20FL0007 :** Construction of Multi-Purpose Building, Jose G. Alindogan Elementary School,Barangay Tughan, Juban, Sorsogon	-do-	Public Bidding	11/07/2019	11/13-19/2019	11/15/2019	11/29/2019	11/29/2019	12/2-5/2019	12/17/2019	02/07/2020	02/14/2020	02/17/2020	06/15/2020	06/14/2021	GAA CY 2020	4,949,998.45		4,949,998.45	4,705,914.10		4,705,914.10	-do-		11/11/2019	11/11/2019	11/11/2019	12/11/2019	
300117206796000.PC 300117206798000.PC	**20FL0042 :** Construction of Road at Bulan, Sorsogon – (CLUSTER IX)	-do-	Public Bidding	11/07/2019	11/13-19/2019	11/15/2019	11/29/2019	11/29/2019	12/2-5/2019	12/17/2019	02/07/2020	02/14/2020	02/17/2020	06/24/2020	06/23/2021	GAA CY 2020	3,960,000.00		3,960,000.00	3,900,596.30		3,900,596.30	-do-		11/11/2019	11/11/2019	11/11/2019	12/11/2019	

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300117206799000.PC 300117206800000.PC	**20FL0059 :** Construction of Road at Barcelona, Sorsogon – (CLUSTER XI)	-do-	Public Bidding	11/07/2019	11/13-19/2019	11/15/2019	11/29/2019	11/29/2019	12/2-5/2019	12/17/2019	02/07/2020	02/14/2020	02/17/2020	04/22/2020	04/21/2021	GAA CY 2020	4,950,000.00		4,950,000.00	4,733,842.09		4,733,842.09	-do-		11/11/2019	11/11/2019	11/11/2019	12/11/2019	
320101105067000.PC	**20FL0030 :** Construction of Protection Wall at Brgy. Brillante, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/08/2019	11/11-17/2019	11/20/2019	12/05/2019	12/05/2019	12/6-11/2019	12/18/2019	02/06/2020	02/14/2020	02/17/2020	07/27/2020	07/26/2021	GAA CY 2020	30,376,080.00		30,376,080.00	29,005,641.00		29,005,641.00	-do-		11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	12/12/2019	
320101105070000.PC	**20FL0033 :** Construction of Protection Wall at Brgy. Perlas, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/08/2019	11/11-17/2019	11/20/2019	12/05/2019	12/05/2019	12/6-11/2019	12/18/2019	02/06/2020	02/14/2020	02/17/2020	08/02/2020	08/01/2021	GAA CY 2020	34,300,000.00		34,300,000.00	32,747,692.70		32,747,692.70	-do-		11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	12/12/2019	
320101105071000.PC	**20FL0034 :** Construction of Protection Wall at Brgy. Tupaz, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/08/2019	11/11-17/2019	11/20/2019	12/05/2019	12/05/2019	12/6-11/2019	12/23/2019	02/07/2020	02/14/2020	02/17/2020	08/02/2020	08/01/2021	GAA CY 2020	34,300,000.00		34,300,000.00	32,927,582.77		32,927,582.77	-do-		11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	11/13/2019, 11/14/2019		
310207100106000.PC	**20FL0009 :** Off–Carriageway Improvement – Primary Roads – Daang Maharlika (LZ) – K0636+979 – K0638+215	-do-	Public Bidding	11/11/2019	11/11-18/2019	11/21/2019	12/05/2019	12/05/2019	12/6-11/2019	12/23/2019	02/07/2020	02/14/2020	02/17/2020	05/17/2020	05/16/2021	GAA CY 2020	10,651,620.00		10,651,620.00	10,225,523.60		10,225,523.60	-do-		11/14/2019	11/14/2019	11/14/2019	12/17/2019	
300104216023000.PC 300104216024000.PC	**20FL0054 :** Construction of Multi-Purpose Building at Irosin, Sorsogon – (CLUSTER V)	-do-	Public Bidding	11/11/2019	11/11-18/2019	11/21/2019	12/05/2019	12/05/2019	12/6-11/2019	12/23/2019	02/10/2020	02/18/2020	02/19/2020	06/17/2020	06/16/2021	GAA CY 2020	7,400,000.00		7,400,000.00	7,224,410.32		7,224,410.32	-do-		11/14/2019	11/14/2019	11/14/2019	12/17/2019	
30010520029000.PC	**20FL0057 :** Construction of DPWH Sorsogon 2nd DEO including facilites, Payawin, Gubat, Sorsogon	-do-	Public Bidding	11/11/2019	11/11-18/2019	11/21/2019	12/05/2019	12/05/2019	12/6-11/2019	12/23/2019	02/10/2020	02/18/2020	02/19/2020	11/14/2020	11/13/2021	GAA CY 2020	19,600,000.00		19,600,000.00	19,011,992.88		19,011,992.88	-do-		11/14/2019	11/14/2019	11/14/2019	12/17/2019	
320101105054000.PC	**20FL0017 :** Construction of Flood Control Structure along Macabari 2 River, Brgy. Macabari 2, Barcelona, Sorsogon	-do-	Public Bidding	11/12/2019	11/13-19/2019	11/22/2019	12/05/2019	12/05/2019	12/6-11/2019	12/23/2019	02/07/2020	02/14/2020	02/17/2020	07/08/2020	07/07/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,221,387.60		28,221,387.60	-do-		11/15/2019	11/15/2019	11/15/2019	12/17/2019	
320101105075000.PC	**20FL0038 :** Rehabilitation of Pawek Bridge Flood Control Structure (Upstream and Downstream of Pawek Bridge) Bulan, Sorsogon	-do-	Public Bidding	11/12/2019	11/13-19/2019	11/22/2019	12/05/2019	12/05/2019	12/6-11/2019	12/23/2019	02/06/2020	02/14/2020	02/17/2020	08/05/2020	08/04/2021	GAA CY 2020	24,500,000.00		24,500,000.00	23,266,881.49		23,266,881.49	-do-		11/15/2019	11/15/2019	11/15/2019	12/17/2019	
300121200751000.PC 300121200754000.PC 300121200758000.PC	**20FL0044 :** Construction of Water Supply System, Level II at Bulan and Matnog, Sorsogon – (CLUSTER XII)	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/27/2019	12/09/2019	12/09/2019	12/10-13/2019	12/27/2019	02/10/2020	02/18/2020	02/19/2020	07/17/2020	07/16/2021	GAA CY 2020	5,940,000.00		5,940,000.00	5,819,867.10		5,819,867.10	-do-		11/20/2019	11/20/2019	11/20/2019	12/20/2019	
300121200755000.PC 300121200756000.PC	**20FL0046 :** Construction of Water Supply System, Level II at Santa Magdalena, Sorsogon (CLUSTER XIV)	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/27/2019	12/09/2019	12/09/2019	12/10-13/2019	12/26/2019	02/06/2020	02/14/2020	02/17/2020	06/15/2020	06/14/2021	GAA CY 2020	3,960,000.00		3,960,000.00	3,840,846.57		3,840,846.57	-do-		11/20/2019	11/20/2019	11/20/2019	12/20/2019	
300104216028000.PC 300104216030000.PC	**20FL0056 :** Construction of Multi – Purpose Building at Barcelona & Gubat, Sorsogon (CLUSTER VII)	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/27/2019	12/09/2019	12/09/2019	12/10-13/2019	12/26/2019	02/10/2020	02/18/2020	02/19/2020	06/17/2020	06/16/2021	GAA CY 2020	7,425,000.00		7,425,000.00	7,198,049.04		7,198,049.04	-do-		11/20/2019	11/20/2019	11/20/2019	12/20/2019	
320101105063000.PC	**20FL0026 :** Construction of Gubat Poblacion Drainage System (Completion), Gubat, Sorsogon	-do-	Public Bidding	11/18/2019	11/19-25/2019	11/28/2019	12/10/2019	12/10/2019	12/11-16/2019	01/03/2020	02/06/2020	02/14/2020	02/17/2020	11/28/2020	11/27/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,223,790.32		28,223,790.32	-do-		11/21/2019	11/21/2019	11/21/2019	12/27/2019	
310302100237000.PC	**20FL0049 :** Replacement of Permanent Weak Bridges, Monbon Br. (B00156LZ) along Daang Maharlika (LZ)	-do-	Public Bidding	11/18/2019	11/19-25/2019	11/28/2019	12/10/2019	12/10/2019	12/11-16/2019	12/27/2019	02/10/2020	02/18/2020	02/19/2020	08/24/2020	08/23/2021	GAA CY 2020	19,600,000.00		19,600,000.00	19,205,558.00		19,205,558.00	-do-		11/21/2019	11/21/2019	11/21/2019	12/20/2019	
310302100239000.PC	**20FL0051 :** Replacement of Permanent Weak Bridges, Tabon - tabon Br. (B00185LZ) along Irosin – Sn Roque – Bulusan Lake Rd	-do-	Public Bidding	11/18/2019	11/19-25/2019	11/28/2019	12/10/2019	12/10/2019	12/11-16/2019	12/27/2019	02/10/2020	02/18/2020	02/19/2020	11/05/2020	11/04/2021	GAA CY 2020	17,640,000.00		17,640,000.00	17,286,578.00		17,286,578.00	-do-		11/21/2019	11/21/2019	11/21/2019	12/20/2019	
320101105065000.PC	**20FL0028 :** Construction of Protection Wall at Brgy. Bagacay, Gubat, Sorsogon	-do-	Public Bidding	11/19/2019	11/21-27/2019	11/29/2019	12/11/2019	12/11/2019	12/12-17/2019	12/27/2019	02/10/2020	02/18/2020	02/19/2020	07/27/2020	07/26/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,077,328.95		28,077,328.95	-do-		11/22/2019	11/22/2019	11/22/2019	12/20/2019	
300121200752000.PC 300121200753000.PC 300121200757000.PC	**20FL0045 :** Construction of Water Supply System Level II at Prieto Diaz, Gubat and Bulusan, Sorsogon (CLUSTER XIII)	-do-	Public Bidding	11/19/2019	11/21-27/2019	11/29/2019	12/11/2019	12/11/2019	12/12-17/2019	12/27/2019	02/10/2020	02/18/2020	02/19/2020	07/17/2020	07/16/2021	GAA CY 2020	5,940,000.00		5,940,000.00	5,760,582.97		5,760,582.97	-do-		11/22/2019	11/22/2019	11/22/2019	12/20/2019	
320101105060000.PC	**20FL0023 :** Construction of Flood Control Structure at San Isidro River, San Isidro, Sta. Magdalena, Sorsogon	-do-	Public Bidding	11/25/2019	11/26/2019-12/06/2019	12/05/2019	12/17/2019	12/17/2019	12/18-23/2019	01/06/2020	02/10/2020	02/18/2020	02/19/2020	09/08/2020	09/07/2021	GAA CY 2020	43,855,000.00		43,855,000.00	42,100,796.15		42,100,796.15	-do-		11/29/2019	11/29/2019	11/29/2019	01/02/2020	
320101105061000.PC	**20FL0024 :** Construction of Flood Control Structure at San Roque River, San Roque, Sta. Magdalena, Sorsogon	-do-	Public Bidding	11/25/2019	11/26/2019-12/06/2019	12/05/2019	12/17/2019	12/17/2019	12/18-23/2019	01/06/2020	02/10/2020	02/18/2020	02/19/2020	07/26/2020	07/25/2021	GAA CY 2020	43,610,000.00		43,610,000.00	41,865,598.95		41,865,598.95	-do-		11/29/2019	11/29/2019	11/29/2019	01/02/2020	
310302100235000.PC 310302100236000.PC	**20FL0048 :** Replacement of Permanent Weak Bridges – Macabari Br. 2 (B00177LZ) along Ariman – Jct Bulusan Lake Rd and Replacement of Permanent Weak Bridges –Casitas Br. (B00359LZ) along Jct Gubat – Prieto Diaz Rd - (CLUSTER III)	-do-	Public Bidding	11/25/2019	11/26/2019-12/06/2019	12/05/2019	12/17/2019	12/17/2019	12/18-23/2019	01/06/2020	02/10/2020	02/18/2020	02/19/2020	11/17/2020	11/16/2021	GAA CY 2020	39,690,000.00		39,690,000.00	38,894,726.00		38,894,726.00	-do-		11/29/2019	11/29/2019	11/29/2019	01/02/2020	
320101105062000.PC	**20FL0025 :** Construction of Flood Drainage Structure, Prieto Diaz Poblacion, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/26/2019	11/27/2019 - 12/03/2019	12/06/2019	12/18/2019	12/18/2019	12/19-23/2019	01/08/2020	02/06/2020	02/14/2020	02/17/2020	11/28/2020	11/27/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,224,275.09		28,224,275.09	-do-		11/29/2019	11/29/2019	11/29/2019	01/02/2020	
320101105074000.PC	**20FL0037 :** Construction of Protection Wall at Sta. Magdalena, Sorsogon	-do-	Public Bidding	11/26/2019	11/27/2019 - 12/03/2019	12/06/2019	12/18/2019	12/18/2019	12/19-23/2019	01/06/2020	02/10/2020	02/18/2020	02/19/2020	06/20/2020	06/19/2021	GAA CY 2020	29,400,000.00		29,400,000.00	28,077,527.60		28,077,527.60	-do-		11/29/2019	11/29/2019	11/29/2019	01/02/2020	
310305100981000.PC	**20FL0052 :** Widening of Permanent Bridges, Aropag Br. (B00169LZ) along Jct Abuyog -Gubat – Ariman Rd	-do-	Public Bidding	11/26/2019	11/27/2019 - 12/03/2019	12/06/2019	12/18/2019	12/18/2019	12/19-23/2019	01/06/2020	02/10/2020	02/18/2020	02/19/2020	09/27/2020	09/26/2021	GAA CY 2020	25,480,000.00		25,480,000.00	28,844,255.52		28,844,255.52	-do-		11/29/2019	11/29/2019	11/29/2019	01/02/2020	
320101105058000.PC	**20FL0021 :** Construction of Flood Control Structure at San Antonio River, San Antonio, Sta.Magdalena, Sorsogon	-do-	Public Bidding	11/28/2020	11/29/2019 - 12/05/2019	12/06/2019	12/19/2019	12/19/2019	12/20-23/2019	01/06/2020	02/10/2020	02/18/2020	02/19/2020	08/16/2020	08/15/2021	GAA CY 2020	43,855,000.00		43,855,000.00	42,539,330.96		42,539,330.96	-do-		11/29/2019	11/29/2019	11/29/2019	01/02/2020	
320101105059000.PC	**20FL0022 :** Construction of Flood Control Structure at San Bartolome River, Sta. Magdalena, Sorsogon	-do-	Public Bidding	12/13/2019	12/17-23/2019	12/27/2019	01/17/2020	01/17/2020	1/20-22/2020	02/03/2020	02/10/2020	02/18/2020	02/19/2020	06/14/2020	06/13/2021	GAA CY 2020	43,904,000.00		43,904,000.00	42,147,389.20		42,147,389.20	-do-		12/19/2019	12/19/2019	12/19/2019	01/29/2020	
310302100238000.PC	**20FL0050 :** Replacement of Permanent Weak Bridges – Solsogon Br. (B00188LZ) along Gate – Bulan Airport Rd	-do-	Public Bidding	12/13/2019	12/17-23/2019	12/27/2019	01/17/2020	01/17/2020	1/20-22/2020	02/03/2020	02/10/2020	02/18/2020	02/19/2020	12/01/2020	11/30/2021	GAA CY 2020	45,080,000.00		45,080,000.00	44,179,213.79		44,179,213.79	-do-		12/19/2019	12/19/2019	12/19/2019	01/29/2020	
310109100428000.PC	**20FL0058 :** Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Ariman – Jct Bulusan Lake Road – K0628+535 – K0628+585, K0628+620 – K0628+770	-do-	Public Bidding	12/13/2019	12/17-23/2019	12/27/2019	01/17/2020	01/17/2020	1/20-22/2020	02/10/2020	02/11/2020	02/18/2020	02/19/2020	06/04/2020	06/03/2021	GAA CY 2020	6,860,000.00		6,860,000.00	6,652,913.17		6,652,913.17	-do-		12/19/2019, 12/27/2019	12/19/2019, 12/27/2019	12/19/2019, 12/27/2019	01/29/2020	
300109200706000.PC	**20FL0040 :** Construction of Drainage, Barangay Poblacion Norte, Barcelona, Sorsogon	-do-	Public Bidding	01/08/2020	1/10-16/2020	01/17/2020	01/30/2020	01/30/2020	1/31/2020 - 2/3/2020	02/06/2020	02/10/2020	02/18/2020	02/19/2020	10/08/2020	10/07/2021	GAA CY 2020	5,490,000.00		5,490,000.00	5,702,838.98		5,702,838.98	-do-		01/10/2020	01/10/2020	01/10/2020	01/31/2020	
300109200707000.PC	**20FL0062 :** Construction of Drainage, Brgy. Tabunan, Matnog, Sorsogon	-do-	Public Bidding	-	2/10-16/2020	02/19/2020	03/03/2020	03/03/2020	3/4-9/2020	03/16/2020	05/22/2020	05/27/2020	05/28/2020	11/23/2020	11/22/2021	GAA CY 2020	2,970,000.00		2,970,000.00	2,880,923.60		2,880,923.60	Lorenzo M. Malasa - State Auditor III/ Nevin L. Buena - PICE Sor. Chapter/ Levy Espinas - PIEP Sor. Chapter/ Jose Rañola - NACAP Representative		02/12/2020	02/12/2020	02/12/2020	03/11/2020	
310104216026000.PC	**20FL0077 :** Construction of Multi-Purpose Building, Barangay San Rafael, Bulusan, Sorsogon	-do-	Public Bidding	-	2/24/2020 - 3/1/2020	03/05/2020	03/17/2020	03/17/2020	3/18-19/2020	05/15/2020	05/22/2020	05/27/2020	05/28/2020	09/24/2020	09/23/2021	GAA CY 2020	3,465,000.00		3,465,000.00	3,361,029.41		3,361,029.41	-do-		02/27/2020	02/27/2020	02/27/2020	05/08/2020	
300101200001000.PC	**20FL0079 :** Construction of One (1) Storey, Two (2) Classroom School Building at Cadandanan Elementary School, Bulan, Sorsogon	DPWH Sorsogon Second DEO	Public Bidding	01/29/2020	1/31/2020 - 2/06/2020	02/07/2020	02/20/2020	02/20/2020	2/21-26/2020	03/09/2020	08/12/2020	08/21/2020	08/24/2020	12/21/2020	12/20/2021	DepED CY 2020 BEFF	5,077,255.77		5,077,255.77	4,924,843.36		4,924,843.36	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative / Loida N. Nidea - DepED Sorsogon / Roberto Derla - Pangopod Inc.		02/03/2020	02/03/2020	02/03/2020	03/04/2020	
200000100020000	**20FL0081 :** Repair/Maintenance of Flood Control Structure along Manjumlad, Matnog, Sorsogon	-do-	Public Bidding	-	5/25-31/2020	06/04/2020	06/18/2020	06/18/2020	6/18-22/2020	07/03/2020	07/07/2020	07/16/2020	07/21/2020	09/13/2020	09/12/2021	GAA CY 2020 (MOOE)	2,934,256.78	2,934,256.78		2,846,010.09	2,846,010.09		Lorenzo M. Malasa - State Auditor III/ Nevin L. Buena - PICE Sor. Chapter/ Levy Espinas - PIEP Sor. Chapter/ Jose Rañola - NACAP Representative		05/29/2020	05/29/2020	05/29/2020	06/28/2020	
200000100491000	**20FL0082 :** Repair and Maintenance of Road Safety facilities	-do-	Public Bidding	-	6/1-7/2020	06/11/2020	06/23/2020	06/23/2020	6/24-26/2020	07/08/2020	07/21/2020	07/30/2020	08/03/2020	09/12/2020	09/11/2021	GAA CY 2020 (MOOE)	4,525,069.74	4,525,069.74		4,278,275.72	4,278,275.72		-do-		06/04/2020	06/04/2020	06/04/2020	07/03/2020	
300205100009000	**20FL0083 :** Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors in Public Facilities	-do-	Public Bidding	06/05/2020	6/8-14/2020	06/18/2020	07/01/2020	07/01/2020	7/2-6/2020	07/16/2020	07/23/2020	07/30/2020	08/03/2020	10/01/2020	09/30/2021	FY 2020 RA 11465 Regular 2020 CURRENT	4,150,725.00		4,150,725.00	4,026,912.30		4,026,912.30	-do-		06/11/2020	06/11/2020	06/11/2020	07/10/2020	
300117206793000	**20FL0085 :** Construction of Road Barangay Diamante, Prieto Diaz, Sorsogon	-do-	Public Bidding	-	06/09-15/2020	06/19/2020	07/02/2020	07/02/2020	7/3-6/2020	07/17/2020	07/22/2020	07/30/2020	08/03/2020	09/27/2020	09/26/2021	GAA CY 2020	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	-do-		06/11/2020	06/11/2020	06/11/2020	07/10/2020	
Total Alloted Budget Of Procurement Activities : Php																						**1,528,750,025.65**							
Total Contract Price of Procurement Activities Conducted: Php																						**1,476,306,434.93**							
Total Savings (Total Alloted Budget-Total Contract Price) : Php																						**52,443,590.72**							
ON-GOING PROCUREMENT ACTIVITIES																													
	20FL0080 : Construction of 4STY 16 CL (4 Classroom, 2 Reg. Lab, 2 Scie Lab. & 2 ICT Lab) School Building at Jupi National High School, Gubat, Sorsogon	-do-	Public Bidding	01/29/2020	1/31/2020 - 2/06/2020	02/07/2020	02/20/2020	02/20/2020	2/21-26/2020	03/09/2020						DepED CY 2020 BEFF	47,726,203.53		47,726,203.53				Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative / Loida N. Nidea - DepED Sorsogon / Roberto Derla - Pangopod Inc.		02/03/2020	02/03/2020	02/03/2020		"Short of Award" awaiting release of SARO
	20FL0043 : Rehabilitation of Road, Barangay Santa Barbara, Bulusan, Sorsogon	-do-	Public Bidding	-	2/14-201/2020	02/21/2020	03/10/2020	03/10/2020	3/11-13/2020	05/15/2020						GAA CY 2020	1,980,000.00		1,980,000.00				Lorenzo M. Malasa - State Auditor III/ Nevin L. Buena - PICE Sor. Chapter/ Levy Espinas - PIEP Sor. Chapter/ Jose Rañola - NACAP Representative		02/14/2020	02/14/2020	02/14/2020	05/08/2020	"Short of Award" categorized as FLR, awaiting release of SARO
	20FL0072 : Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Fabrica, Bulan, Sorsogon	-do-	Public Bidding	-	2/17-23/2020	02/26/2020	03/09/2020	03/09/2020	3/10-13/2020	03/25/2020						GAA CY 2020	2,970,000.00		2,970,000.00				-do-		02/19/2020	02/19/2020	02/19/2020		-do-

PROCUREMENT MONITORING REPORT (PMR)
January to June 2020

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
	20FL0073 : Construction of Multi-Purpose Building, (Liga ng Brgy. Hall), Sta. Magdalena, Sorsogon	-do-	Public Bidding	-	2/17-23/2020	02/26/2020	03/09/2020	03/09/2020	3/10-13/2020	03/25/2020						GAA CY 2020	4,950,000.00		4,950,000.00				-do-		02/19/2020	02/19/2020	02/19/2020		-do-
	20FL0061 : Rehabilitation of Local Road, Barangay Nato, Gubat, Sorsogon	-do-	Public Bidding	-	2/20-26/2020	02/28/2020	03/13/2020	03/13/2020	3/16-17/2020	05/15/2020						GAA CY 2020	1,980,000.00		1,980,000.00				-do-		02/21/2020	02/21/2020	02/21/2020		-do-
	20FL0060 : Rehabilitation/Construction of Brgy. Road, Barcelona, Sorsogon (Cluster XV)	-do-	Public Bidding	02/28/2020	3/2-8/2020	03/12/2020	06/09/2020	06/09/2020	6/10-15/2020	06/29/2020						GAA CY 2020	9,900,000.00		9,900,000.00				-do-		3/6/2020, 6/3/2020	3/6/2020, 6/3/2020	3/6/2020, 6/3/2020		-do-
	20FL0067 : Construction of Road with Line Canal, Brgy. Ogao, Gubat, Sorsogon	-do-	Public Bidding	02/28/2020	3/2-8/2020	03/12/2020	06/09/2020	06/09/2020	6/10-15/2020	06/29/2020						GAA CY 2020	14,700,000.00		14,700,000.00				-do-		3/6/2020, 6/3/2020	3/6/2020, 6/3/2020	3/6/2020, 6/3/2020		-do-
	20FL0071 : Construction of Dapdap - Mabuhay - Miliga - Biga Boulevard, Bulusan, Sorsogon	-do-	Public Bidding	03/02/2020	3/3-9/2020	03/12/2020	06/09/2020	06/09/2020	6/10-15/2020	06/29/2020						GAA CY 2020	29,700,000.00		29,700,000.00				-do-		3/6/2020, 6/3/2020	3/6/2020, 6/3/2020	3/6/2020, 6/3/2020		-do-
	20FL0065 : Construction of Protection Wall/Flood Control, Barangay Jupi, Gubat, Sorsogon	-do-	Public Bidding	03/04/2020	3/5-11/2020	03/12/2020	06/10/2020	06/10/2020	6/11-15/2020	06/29/2020						GAA CY 2020	24,749,620.98		24,749,620.98				-do-		3/6/2020, 6/3/2020	3/6/2020, 6/3/2020	3/6/2020, 6/3/2020		-do-
	20FL0075 : Construction of MultiPurpose Building, Brgy. San Antonio, Barcelona, Sorsogon	-do-	Public Bidding	03/04/2020	3/5-11/2020	03/13/2020	06/10/2020	06/10/2020	6/11-15/2020	06/29/2020						GAA CY 2020	9,900,000.00		9,900,000.00				-do-		3/6/2020, 6/3/2020	3/6/2020, 6/3/2020	3/6/2020, 6/3/2020		-do-
	20FL0068 : Construction of Protection Wall/Flood Control, Barangay Guruyan, Juban, Sorsogon	-do-	Public Bidding	03/04/2020	3/9-15/2020	06/08/2020	06/22/2020	06/22/2020	6/23-26/2020	07/08/2020						GAA CY 2020	24,749,857.63		24,749,857.63				-do-		3/13/2020, 06/3/2020	3/13/2020, 06/3/2020	3/13/2020, 06/3/2020		-do-
	20FL0076 : Improvement/rehabilitation of Bulan Public Market Annex, Brgy. 4, Bulan, Sorsogon	-do-	Public Bidding	03/04/2020	3/9-15/2020	06/08/2020	06/22/2020	06/22/2020	6/23-26/2020	07/08/2020						GAA CY 2020	14,850,000.00		14,850,000.00				-do-		3/13/2020, 06/3/2020	3/13/2020, 06/3/2020	3/13/2020, 06/3/2020		-do-
	20FL0063 : Construction of Flood Control, Bgy. Culasi, Matnog, Sorsogon	-do-	Public Bidding	03/06/2020	3/10-16/2020	06/08/2020	06/24/2020	06/24/2020	6/25-29/2020	07/13/2020						GAA CY 2020	14,698,570.56		14,698,570.56				-do-		3/13/2020, 06/3/2020	3/13/2020, 06/3/2020	3/13/2020, 06/3/2020		-do-
	20FL0074 : Construction of Multipurpose Building (Public Market), Brgy. Poblacion, Juban, Sorsogon	-do-	Public Bidding	03/06/2020	3/10-16/2020	06/08/2020	06/24/2020	06/24/2020	6/25-29/2020	07/13/2020						GAA CY 2020	9,900,000.00		9,900,000.00				-do-		3/13/2020, 06/3/2020	3/13/2020, 06/3/2020	3/13/2020, 06/3/2020		-do-
	20FL0066 : Construction (Road Opening) of Mapaso-Patag-Cawayan Irosin Road, Irosin, Sorsogon	-do-	Public Bidding	06/04/2020	6/8-14/2020	06/17/2020	06/29/2020	06/29/2020	6/30-7/6/2020	07/20/2020						FY GAA 2020	49,000,000.00		49,000,000.00				-do-		06/10/2020	06/10/2020	06/10/2020		-do-
	20FL0070 : Road Opening at Irosin, Sorsogon (Cluster XVI)	-do-	Public Bidding	06/04/2020	6/8-14/2020	06/17/2020	06/30/2020	06/30/2020	6/30-7/6/2020	07/20/2020						FY GAA 2020	29,700,000.00		29,700,000.00				-do-		06/10/2020	06/10/2020	06/10/2020		-do-
	20FL0064 : Construction of Road , Brgy. Recto and Danao, Bulan, Sorsogon	-do-	Public Bidding	06/05/2020	6/8-14/2020	06/18/2020	07/01/2020	07/01/2020	7/2-8/2020	07/22/2020						GAA CY 2020	14,700,000.00		14,700,000.00				-do-		06/11/2020	06/11/2020	06/11/2020		-do-
	20FL0069 : Construction (Completion) of Multi-Purpose Building, Brgy. Perles, Prieto-Diaz, Sorsogon	-do-	Public Bidding	06/05/2020	6/8-14/2020	06/18/2020	07/01/2020	07/01/2020	7/2-8/2020	07/22/2020						GAA CY 2020	9,800,000.00		9,800,000.00				-do-		06/11/2020	06/11/2020	06/11/2020	07/10/2020	-do-
	20FL0084 : Rehabilitation/Construction of Road, Barangay Carayat, Prieto Diaz, Sorsogon	-do-	Public Bidding	-	06/09-15/2020	06/19/2020	07/02/2020	07/02/2020	7/3-9/2020	07/23/2020						GAA CY 2020	1,980,000.00		1,980,000.00				-do-		06/11/2020	06/11/2020	06/11/2020	07/10/2020	-do-
	20FL0078 : Construction of Water Supply System, Barangay Bolo, Matnog, Sorsogon	-do-	Public Bidding	-	06/09-15/2020	06/19/2020	07/03/2020	07/03/2020	7/4-10/2020	07/24/2020						GAA CY 2020	3,465,000.00		3,465,000.00				-do-		06/11/2020	06/11/2020	06/11/2020	07/10/2020	-do-
																Total Alloted Budget of On-going Procurement Activities : Php						**321,399,252.70**							
CONSULTANCY PROJECTS																													
	20CSFL01 : Consulting Services for the Conduct of Sub-soil Exploration for 2020 Multi-Purpose Buildings and Flood Control Projects	DPWH Sorsogon Second DEO	Public Bidding	-	3/16-22/2020	-	05/28/2020										546,709.79		546,709.79	-									Failure of bidding/ No bids received
GOODS																													
COMPLETED PROCUREMENT ACTIVITIES																													
PR# 2020-02-024	**19GFL0015 :** Supply and delivery of various materials for Maintenance Works along National and Secondary Roads for the 1st Quarter 2020	DPWH Sorsogon Second DEO	Public Bidding	03/04/2020	3/5-11/2020	03/13/2020	05/28/2020	05/28/2020	5/29/2020 - 6/3/2020	06/04/2020	06/08/2020	06/11/2020	06/15/2020	07/14/2020	10/11/2020	GAA CY 2019 – (Roads/materials,Bridge/Materials,Roads/ Contractual/& other Expenses)	3,318,250.00		3,318,250.00	2,783,093.50	2,783,093.50		Lorenzo M. Malasa - State Auditor III/ Levy Espinas - PIEP Sor. Chapter/ Zita G. Hababag - Sorsogon Filipino Chamber of Commerce		03/06/2020	05/20/2020	05/20/2020	05/20/2020	
PR# 2020-05-067	**20GFL0001 :** Procurement of various electrical materials for conversion of Service Entrance and Upgrading of Genset from 83kVA to 250kVA at DPWH Compound	-do-	-do-	05/28/2020	6/1-7/2020	06/10/2020	06/22/2020	06/22/2020								GAA 2020 CO EAO	3,800,000.00		3,800,000.00	-			-do-		06/03/2020	06/03/2020	06/03/2020	06/03/2020	cancelled
PR# 2020-01-001	**P.O. # : 2020-01-001 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of January 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2020	01/02/2020	01/15/2020	01/15/2020	GAA 2019 EXT CO EAO	33,285.86	33,285.86		33,285.86	33,285.86		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-002	**P.O. # : 2020-01-002 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of January 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2020	01/02/2020	01/15/2020	01/15/2020	GAA 2019 EXT CO EAO	7,293.00	7,293.00		7,293.00	7,293.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-003	**P.O. # : 2020-01-003 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of January 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2020	01/02/2020	01/15/2020	01/15/2020	SR2020-02-000525 MOOE ROUTINE	67,278.27	67,278.27		67,278.27	67,278.27		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-004	**P.O. # : 2020-01-004 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of January 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2020	01/02/2020	01/15/2020	01/15/2020	SR2020-02-003524 CO PDE	15,372.37	15,372.37		15,372.37	15,372.37		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-005	**P.O. # : 2020-01-005 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of January 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2020	01/14/2020	01/31/2020	01/31/2020	GAA 2019 EXT CO EAO	36,902.41	36,902.41		36,902.41	36,902.41		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-006	**P.O. # : 2020-01-006 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of January 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2020	01/14/2020	01/31/2020	01/31/2020	GAA 2019 EXT CO EAO	14,839.50	14,839.50		14,839.50	14,839.50		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-007	**P.O. # : 2020-01-007 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of January 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2020	01/14/2020	01/31/2020	01/31/2020	SR2020-02-000825 MOOE ROUTINE	158,258.19	158,258.19		158,258.19	158,258.19		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-008	**P.O. # : 2020-01-008 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of January 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2020	01/14/2020	01/31/2020	01/31/2020	SR2020-02-003524 CO PDE	16,538.99	16,538.99		16,538.99	16,538.99		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-009	Reimbursement for the cost of fuel and toll fee in attending meeting at the Central Office, Port Area, Bonifacio Drive, Manila	-do-	Shopping/Reimbursement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			PDE	2,671.58	2,671.58		2,671.58	2,671.58		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-010	**P.O. # : 2020-01-010 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of February 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2020	02/01/2020	02/15/2020	02/15/2020	GAA 2019 EXT CO EAO	10,565.60	10,565.60		10,565.60	10,565.60		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-011	**P.O. # : 2020-01-010 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of February 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2020	02/01/2020	02/15/2020	02/15/2020	GAA 2019 EXT CO EAO	24,571.96	24,571.96		24,571.96	24,571.96		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-012	**P.O. # : 2020-01-011 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of February 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2020	02/01/2020	02/15/2020	02/15/2020	SR2020-02-003524 CO PDE	17,041.50	17,041.50		17,041.50	17,041.50		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-01-013	**P.O. # : 2020-01-012 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of February 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2020	02/01/2020	02/15/2020	02/15/2020	SR2020-02-000825 MOOE ROUTINE	125,457.97	125,457.97		125,457.97	125,457.97		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-014	**P.O. # : 2020-02-014 :** Purchase of Common Office Supplies at PS- DBM for use of Admin, BAC, QAS, Finance, Construction and Planning & Design Section for the 1st quarter 2020	-do-	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2020	02/06/2020			GAA 2019 EXT CO EAO / SR2019-06-003532 EXT CO PDE	182,680.89	182,680.89		38,688.96	38,688.96		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-015	**P.O. # : 2020-02-015 :** Replacement of damaged spare parts of digital copier M2501L in BAC Office & digital colored copier in Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2020	02/10/2020	02/24/2020	05/23/2020	GAA CY 2019 - EXT EAO / GAA CY 2019 (Roads/Equipment)	21,789.54	21,789.54		21,789.54	21,789.54		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-016	**P.O. # : 2020-02-021 :** Labor and Materials for cleaning, change of drain and charging of freon of airconditioning units, this office.	-do-	Small Value Procurement	n/a	2/11-17/2020	n/a	n/a	02/17/2020	02/17/2020	02/18/2020	02/20/2020	02/26/2020	02/26/2020	03/11/2020	03/11/2020	GAA 2019 EXT CO EAO	84,100.00	84,100.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-017	**P.O. # : 2020-02-016 :** Purchase of Toner for Gestetner Copier for office use at BAC, Finance, QAS, and Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2020	02/14/2020	02/28/2020	02/28/2020	GAA 2019 EXT CO EAO	744,625.00	744,625.00		744,625.00	744,625.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-018	**P.O. # : 2020-02-017 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of February 16-29, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2020	02/16/2020	02/29/2020	02/29/2020	GAA 2019 EXT CO EAO	4,500.63	4,500.63		4,500.63	4,500.63		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-019	**P.O. # : 2020-02-018 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of February 16-29, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2020	02/16/2020	02/29/2020	02/29/2020	GAA 2019 EXT CO EAO	38,540.75	38,540.75		38,540.75	38,540.75		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-020	**P.O. # : 2020-02-019 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of February 16-29, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2020	02/16/2020	02/29/2020	02/29/2020	SR2020-02-003524 CO PDE	14,929.13	14,929.13		14,929.13	14,929.13		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-021	**P.O. # : 2020-02-020 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of February 16-29, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2020	02/16/2020	02/29/2020	02/29/2020	SR2020-02-000825 MOOE ROUTINE	121,452.69	121,452.69		121,452.69	121,452.69		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-022	Reimbursement for the cost of Courier N-Pouch, Regular and XL for use at Administrative Section	-do-	Shopping/Reimbursement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA 2019 EXT CO EAO	2,735.00	2,735.00		2,735.00	2,735.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-023	**P.O. # : 2020-02-022 :** Replacement of damaged spare parts of digital colored copier in Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2020	02/28/2020	03/13/2020	06/10/2020	GAA 2019 EXT CO EAO	47,839.68	47,839.68		47,839.68	47,839.68		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-025	**P.O. # : 2020-02-023 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of March 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2020	03/01/2020	03/15/2020	03/15/2020	GAA 2019 EXT CO EAO	26,081.31	26,081.31		26,081.31	26,081.31		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-026	**P.O. # : 2020-02-024 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of March 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2020	03/01/2020	03/15/2020	03/15/2020	GAA 2019 EXT CO EAO	6,277.05	6,277.05		6,277.05	6,277.05		n/a	n/a	n/a	n/a	n/a	n/a	

PROCUREMENT MONITORING REPORT (PMR)

January to June 2020

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 2020-02-027	**P.O. # : 2020-02-025 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of March 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2020	03/01/2020	03/15/2020	03/15/2020	SR2019-05-002167-EXT CO PDE	11,586.83	11,586.83		11,586.83	11,586.83		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-028	**P.O. # : 2020-02-026 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of March 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2020	03/01/2020	03/15/2020	03/15/2020	SR2020-02-000825 MOOE ROUTINE	131,358.92	131,358.92		131,358.92	131,358.92		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-02-029	**P.O. # : 2020-03-026A :** Purchase of Tarpaulin printing and T-shirt with print for the National Women's Month Celebration FY 2020 Activity - One Billion Rising	-do-	Shopping	n/a	2/28/2019 - 3/2/2019	n/a	n/a	03/02/2020	03/02/2020	03/04/2020	n/a	03/06/2020	03/06/2020	03/20/2020	03/20/2020	SR2020-02-003509 CO PDE (GAD)	12,900.00	12,900.00		12,425.00	12,425.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-037	**P.O. # : 2020-05-051 :** Purchase of toner for office use at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26/2020	05/29/2020	06/12/2020	06/12/2020	SR2020-02-003524 CO PDE	277,213.00	277,213.00		277,213.00	277,213.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-038	Reimbursement for the cost of of various maintenace activities and consumables for service vehicle assigned at Maintenance Section	-do-	Shopping/Reimbursement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA 2019 EXT CO EAO	14,234.00	14,234.00		14,234.00	14,234.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-039	Reimbursement for the cost of hand tools consumables and service vehicle consumables assigned at Maintenance Section	-do-	Shopping/Reimbursement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA 2019 EXT CO EAO	13,120.49	13,120.49		13,120.49	13,120.49		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-040	**P.O. # : 2020-06-057 :** Replacement of Old Tires of heavy equipment with dpwh no. LX-40, H3-6617 and H3-6887	-do-	Small Value Procurement	n/a	5/28/2020 - 6/3/2020	n/a	06/03/2020	06/03/2020	06/04/2020	06/04/2020	06/08/2020	06/09/2020	06/15/2020	07/04/2020	10/01/2020	GAA CY 2020 (Equiment) Roads	450,000.00	450,000.00		441,000.00	441,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-041	**P.O. # : 2020-03-031 :** Perform preventive maintenance of service vehicle with plate no. B1-P678 (60,000 Km), B1-P677 (60,000 Km), and B1-P674 (50,000 Km) assigned at Construction Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2020	03/17/2020	03/18/2020	03/18/2020	GAA 2019 EXT CO EAO	99,481.40	99,481.40		99,481.40	99,481.40		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-042	**P.O. # : 2020-03-032 :** Perform preventive maintenance of service vehicle assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2020	03/17/2020	03/18/2020	03/18/2020	GAA 2019 EXT CO EAO	17,770.00	17,770.00		17,770.00	17,770.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-043	**P.O. # : 2020-03-033 :** Perform preventive maintenance and A/C cleaning, 40,000 km of service vehicle with plate no. B2-A064; preventive maintenance 60,000 km for service vehicle with plate no. B0-Z512 and preventive maintenance 60,000 km for service vehicle with plate no. NR-2945 assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2020	03/17/2020	03/18/2020	03/18/2020	SR2020-02-000825 MOOE ROUTINE	72,930.30	72,930.30		72,930.30	72,930.30		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-044	**P.O. # : 2020-03-034 :** Perform preventive maintenance, 70,000 km of service vehicle with plate no. B1-P678 assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2020	03/17/2020	03/18/2020	03/18/2020	PDE	24,269.80	24,269.80		24,269.80	24,269.80		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-045	**P.O. # : 2020-03-027 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of March 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2020	03/16/2020	03/31/2020	03/31/2020	GAA 2019 EXT CO EAO	14,855.95	14,855.95		14,855.95	14,855.95		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-046	**P.O. # : 2020-03-028 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of March 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2020	03/16/2020	03/31/2020	03/31/2020	PDE	3,885.52	3,885.52		3,885.52	3,885.52		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-047	**P.O. # : 2020-03-029 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of March 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2020	03/16/2020	03/31/2020	03/31/2020	GAA CY 2020 (Equiment) Roads	88,068.00	88,068.00		88,068.00	88,068.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-049	**P.O. # : 2020-03-036 :** Supply of Diesel Fuel for service vehicle and gen set assigned in the Office of the DE for the period of April 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2020	04/01/2020	04/15/2020	04/15/2020	GAA 2019 EXT CO EAO	10,817.74	10,817.74		10,817.74	10,817.74		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-050	**P.O. # : 2020-03-035 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of April 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2020	04/01/2020	04/15/2020	04/15/2020	SR2019-05-002167-EXT CO PDE	4,174.30	4,174.30		4,174.30	4,174.30		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-03-051	**P.O. # : 2020-03-037 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of April 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2020	04/01/2020	04/15/2020	04/15/2020	GAA CY 2020 (Equiment) Roads	37,960.41	37,960.41		37,960.41	37,960.41		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-04-053	**P.O. # : 2020-04-039 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of April 16-30, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2020	04/16/2020	04/30/2020	04/30/2020	GAA 2019 EXT CO EAO	11,327.18	11,327.18		11,327.18	11,327.18		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-04-054	**P.O. # : 2020-04-040 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of April 16-30, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2020	04/16/2020	04/30/2020	04/30/2020	GAA CY 2020 (Equipment) Roads	38,800.82	38,800.82		38,800.82	38,800.82		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-04-057	**P.O. # : 2020-04-043 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of May 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2020	05/01/2020	05/15/2020	05/15/2020	GAA 2019 EXT CO EAO	3,461.45	3,461.45		3,461.45	3,461.45		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-04-058	**P.O. # : 2020-04-044 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of May 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2020	05/01/2020	05/15/2020	05/15/2020	PDE	10,246.84	10,246.84		10,246.84	10,246.84		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-04-059	**P.O. # : 2020-04-045 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of May 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2020	05/01/2020	05/15/2020	05/15/2020	GAA 2019 EXT CO EAO	19,775.49	19,775.49		19,775.49	19,775.49		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-04-060	**P.O. # : 2020-04-046 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of May 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2020	05/01/2020	05/15/2020	05/15/2020	GAA CY 2020 (Equipment) Roads	127,853.51	127,853.51		127,853.51	127,853.51		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-061	**P.O. # : 2020-05-049 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of May 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2020	05/16/2020	05/31/2020	05/31/2020	GAA 2019 EXT CO EAO	5,682.98	5,682.98		5,682.98	5,682.98		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-062	**P.O. # : 2020-05-047 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of May 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2020	05/16/2020	05/31/2020	05/31/2020	SR2019-05-002167-EXT CO PDE	7,124.09	7,124.09		7,124.09	7,124.09		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-063	**P.O. # : 2020-05-048 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of May 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2020	05/16/2020	05/31/2020	05/31/2020	GAA 2019 EXT CO EAO	26,569.81	26,569.81		26,569.81	26,569.81		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-064	**P.O. # : 2020-05-050 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of May 16-31, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2020	05/16/2020	05/31/2020	05/31/2020	GAA CY 2020 (Equipment) Roads	112,218.32	112,218.32		112,218.32	112,218.32		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-066	**P.O. # : 2020-06-056 :** Purchase of long sleeve with print, orange, for use of roadworkers & Maintenance crew	-do-	Shopping	n/a	5/27/2020 - 6/2/2020	n/a	06/02/2020	06/02/2020	06/03/2020	06/03/2020	n/a	06/05/2020	06/05/2020	06/19/2020	06/19/2020	GAA CY 2019 Bridge / Contractual / Other Expenses	49,800.00	49,800.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-068	**P.O. # : 2020-05-052 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of June 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2020	06/01/2020	06/15/2020	06/15/2020	GAA 2019 EXT CO EAO	17,554.26	17,554.26		17,554.26	17,554.26		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-069	**P.O. # : 202-05-053 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of June 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2020	06/01/2020	06/15/2020	06/15/2020	GAA 2019 EXT CO EAO	8,697.71	8,697.71		8,697.71	8,697.71		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-070	**P.O. # : 2020-05-054 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of June 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2020	06/01/2020	06/15/2020	06/15/2020	GAA CY 2020 (Equipment) Roads	127,267.64	127,267.64		127,267.64	127,267.64		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-071	**P.O. # : 2020-05-055 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of June 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2020	06/01/2020	06/15/2020	06/15/2020	CO PDE	13,427.31	13,427.31		13,427.31	13,427.31								
PR# 2020-05-072	**P.O. # : 2020-06-062 :** Service Fee for repair of photocopier / printer Canon IR2525 assigned at Finance Section (Reimbursement)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	GAA 2019 EXT CO EAO	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-05-073	**P.O. # : 2020-06-062 :** Purchase of Toner (Digital Copier Machine) (Canon-NPG-51) for use at Finance Section (Reimbursement)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	GAA 2019 EXT CO EAO	7,500.00	7,500.00		5,830.00	5,830.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-074	**P.O. # : 2020-06-058 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of June 16-30, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2020	06/16/2020	06/30/2020	06/30/2020	CO PDE	14,451.57	14,451.57		14,451.57	14,451.57		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-075	**P.O. # : 2020-06-059 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of June 16-30, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2020	06/16/2020	06/30/2020	06/30/2020	GAA 2019 EXT CO EAO	6,760.03	6,760.03		6,760.03	6,760.03		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-076	**P.O. # : 2020-06-060 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of June 16-30, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2020	06/16/2020	06/30/2020	06/30/2020	GAA 2019 EXT CO EAO	27,816.38	27,816.38		27,816.38	27,816.38		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-077	**P.O. # : 2020-06-061 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of June 16-30, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2020	06/16/2020	06/30/2020	06/30/2020	MOOE ROUTINE	144,359.52	144,359.52		144,359.52	144,359.52		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-078	**P.O. # : 2020-06-063 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of July 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	07/01/2020	07/15/2020	07/15/2020	GAA 2019 EXT CO EAO	26,679.96	26,679.96		26,679.96	26,679.96		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-079	**P.O. # : 2020-06-064 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of July 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	07/01/2020	07/15/2020	07/15/2020	GAA 2019 EXT CO EAO	5,522.15	5,522.15		5,522.15	5,522.15		n/a	n/a	n/a	n/a	n/a	n/a	

PROCUREMENT MONITORING REPORT (PMR)
January to June 2020

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 2020-06-080	**P.O. # : 2020-06-065 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of July 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	07/01/2020	07/15/2020	07/15/2020	MOOE ROUTINE	126,609.57	126,609.57		126,609.57	126,609.57		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-081	**P.O. # : 2020-06-066 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of July 1-15, 2020	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	07/01/2020	07/15/2020	07/15/2020	CO PDE	16,280.62	16,280.62		16,280.62	16,280.62		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-082	Reimbursement for the purchase of miscellaneous items for office use of Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA 2019 EXT CO EAO	13,340.00	13,340.00		13,340.00	13,340.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2020-06-083	Reimbursement for the purchase of battery charger, microphone wireless and tarpaulin printing for use of Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA 2019 EXT CO EAO	7,400.00	7,400.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget Of Procurement Activities : Php																						**11,208,532.74**							
Total Contract Price of Procurement Activities Conducted: Php																						**6,711,839.31**							
Total Savings (Total Alloted Budget-Total Contract Price) : Php																						**4,496,693.43**							

Prepared by:

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BAC Secretariat

Recommended for Approval by :

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OIC-Assistant District Engineer
BAC Chairperson

APPROVED :

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OIC - District Engineer