

**DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2020 Projects As of JUNE 30, 2020**

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End 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 Conference	Ads/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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20FK0030	Local Program-Flood Control and Drainage and Protection Works-Construction/Repair/Rehab./Improvement of Various Infrastructure including Local Projects-Construction of Drainage Systems Barangay Poblacion Magallanes, Sorsogon	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	31-Jan-2020	31-Jan-2020	7-Feb-2020	2-Mar-2020	13-Mar-2020	6-May-2020	12-May-2020			GAA CY-2020	6,929,995.33			6,484,731.82			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0031	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures Drainage Systems-Construction of Flood Mitigation Structures along Mauhang River Sta. Cruz, Casiguran	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	31-Jan-2020	31-Jan-2020	4-Feb-2020	10-Feb-2020	13-Feb-2020	21-Feb-2020	27-Feb-2020			GAA CY-2020	39,199,996.97			37,352,353.22			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0054	Network Development-Const. of By-Pass and Diversion Roads-Barcelona-Casiguran Diversion Road, Casiguran Section, (Package 2) Casiguran, Sorsogon	Construction	By Contract	5-Jun-2020	June 11-17, 2020	18-Jun-2020	3-Jul-2020	3-Jul-2020	6-Jul-2020	10-Jul-2020	20-Aug-2020	24-Aug-2020	26-Aug-2020			GAA CY-2020	68,032,492.04			65,238,996.55			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0002-RE-BID	Cluster I-Bridge Program-Retrofitting/Strengthening of Permanent Bridges First District of Sorsogon	Construction	By Contract	18-May-2020	May 22-28, 2020	29-May-2020	10-Jun-2020	10-Jun-2020	16-Jun-2020	26-Jun-2020	1-Jul-2020	10-Jul-2020	13-Jul-2020			GAA CY-2020	35,279,972.58			28,223,978.00			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0003-RE-BID	Cluster II-Local Program-Local Infrastructure Program First District of Sorsogon	Construction	By Contract	18-May-2020	May 22-28, 2020	29-May-2020	10-Jun-2020	10-Jun-2020	15-Jun-2020	22-Jun-2020	24-Jun-2020	3-Jul-2020	9-Jul-2020			GAA CY-2020	56,429,971.99			53,495,490.96			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0007-RE-BID	Asset Preservation Tertiary Roads-Cumadcad-San Isidro Road K0565+235-K0565-420 Castilla, Sorsogon	Construction	By Contract	18-May-2020	May 22-28, 2020	29-May-2020	10-Jun-2020	10-Jun-2020	11-Jun-2020	23-Jun-2020	24-Jun-2020	3-Jul-2020	9-Jul-2020			GAA CY-2020	1,502,336.08			1,456,558.76			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0057	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities First District of Sorsogon	Construction	By Contract	25-Jun-2020	July 1-7, 2020	8-Jul-2020	20-Jul-2020	20-Jul-2020	23-Jul-2020	29-Jul-2020	24-Aug-2020	2-Sep-2020	8-Sep-2020			SR 2020-03-04280	4,086,775.00			3,594,410.42			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0058	Concreting of Brgy. San Isidro Farm to Market Road San Isidro, Castilla, Sorsogon	Construction	By Contract	16-Jul-2020	Jul 22-28, 2020	29-Jul-2020	10-Aug-2020	10-Aug-2020	13-Aug-2020	18-Aug-2020	19-Aug-2020	24-Aug-2020	26-Aug-2020			UACS-310203205981000	11,939,998.86			11,574,697.01			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0059	Concreting of Brgy. Malinao Farm to Market Road to Brgy. Tuba Donsol, Sorsogon	Construction	By Contract	16-Jul-2020	Jul 22-28, 2020	29-Jul-2020	10-Aug-2020	10-Aug-2020	12-Aug-2020	18-Aug-2020	19-Aug-2020	24-Aug-2020	26-Aug-2020			UACS-310203205982000	12,934,998.28			12,540,785.24			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							