

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
						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	

ON-GOING PROCUREMENT ACTIVITIES

20FK0006	Asset Preservation-Preventive Maintenance-Primary Roads Daang Maharlika (LZ) K0540+904-K0541+706 Sorsogon	Construction		By Contract	2-Dec-2019	Dec. 6-12, 2019	13-Dec-2019	26-Dec-2019	26-Dec-2019								GAA CY-2020
20FK0008	Cluster IV 1.) Asset Preservation Program-Rehab./Reconst./Upgrading of Damaged Paved Roads, Tertiary Roads-Bacon-Sawanga-Pto. Diaz Road K0601+092-K0602+088, K0602+223-K0602+469 2.) Asset Preservation Program/Rehab./Reconst./Upgrading of Damaged Paved Road, Secondary Roads jct., Sorsogon-Bacon-Manito Road K0595+920-K0596+181. Sorsogon City	Construction		By Contract	13-Dec-2019	Dec. 19-25, 2019	26-Dec-2019	7-Jan-2020	7-Jan-2020								GAA CY-2020
20FK0009	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Gabao River, Downstream Sorsogon City	Construction		By Contract	13-Dec-2019	Dec. 19-25, 2019	26-Dec-2019	7-Jan-2020	7-Jan-2020								GAA CY-2020
20FK0011	Construction/Maintenance of Flood Mitigation Structures and Drainage Stystems-Construction of Flood Mitigation Structures along Incarizan River Control Magallanes, Sorsogon	Construction		By Contract	23-Dec-2019	Dec. 27, 2019 - Jan. 1, 2020	2-Jan-2020	15-Jan-2020	15-Jan-2020								GAA CY-2020
20FK0013	Asset Preservation-Rehab./Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Jct. Donsol-Banuag Gurang Road K0589+000-K0589+804 Donsol, Sorsogon	Construction		By Contract	23-Dec-2019	Dec. 27, 2019 - Jan. 1, 2020	2-Jan-2020	16-Jan-2020	16-Jan-2020								GAA CY-2020

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)	

33,519,919.88						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
50,106,415.95						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
39,199,997.98						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
39,199,995.00						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
31,061,095.71						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR