

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- 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 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)
20FK0014	Cluster V 1.) Network Development-Off Carriageway Improvement-Secondary Roads, jct. Putiao Pilar Donsol KO552+383-KO553+431, KO553+960-KO553+969, KO554+000-KO554+480 2.) Network Development-Off Carriageway Improvement-Tertiary Roads Juban-Magallanes Road - KO624+436+KO625+412 3.) Asset Preservation-Preventive Maintenance-Tertiary Roads Jct. Abuyog-Gubat-Ariman Road KO590+(-170) – KO592+025 First District of Sorsogon	Construction		By Contract	27-Dec-2019	Jan. 2-8, 2020	9-Jan-2020	21-Jan-2020	21-Jan-2020								GAA CY-2020	38,937,356.00						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0015	Cluster VI 1.) Network Development Program-Off Carriageway Improvement-Secondary Roads, Jct. Sorsogon-Bacon-Manito Road KO595+193-KO595+736, KO595+749-KO595+920 2.) Network Development Program-Off Carriageway Improvement Tertiary Roads-Cumadcad-San Isidro Road KO561+254-KO561+272, KO561+308, KO561+458+KO562+532-KO562+997, KO564+317-KO564+360 3.) Network Development Program-Off Carriageway Improvement Tertiary Roads-Jct Putiao-Pilar Donsol Road KO565+506-KO566+640 First District of Sorsogon	Construction		By Contract	2-Jan-2020	Jan. 3-9, 2020	10-Jan-2020	22-Jan-2020	22-Jan-2020								GAA CY-2020	40,563,172.96						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0016	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Daang Maharlika (LZ) KO579+090-KO579+779 Sorsogon City	Construction		By Contract	3-Jan-2020	Jan. 7-13, 2020	14-Jan-2020	27-Jan-2020	27-Jan-2020								GAA CY-2020	14,699,998.46						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0018	Convergence and Special Support Program/Construction/Improvement of Access Roads leading to Declared Tourism Destinations Donsol-Pilar-Castilla, Sorsogon City (DonPiCaSo) Tourism Highway Package IV Castilla, Sorsogon	Construction		By Contract	3-Jan-2020	Jan. 7-13, 2020	14-Jan-2020	27-Jan-2020	27-Jan-2020								GAA CY-2020	40,963,997.91						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR