

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)	
20FK0038	Construction of Sorsogon City Hall, Package 2 Sorsogon City	Construction	By Contract	13-Feb-2020	Feb. 19-25, 2020	26-Feb-2020	9-Mar-2020	9-Mar-2020								GAA CY-2020	197,999,918.85						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0039	Cluster X – Concreting of Coastal Road and Concreting of Burgon-San Pascual- Sta. Cruz Road Casiguran, Sorsogon	Construction	By Contract	14-Feb-2020	Feb. 20-26, 2020	27-Feb-2020	10-Mar-2020	10-Mar-2020								GAA CY-2020	89,099,996.92						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0040	Local Progam-Construction of Malbog- Bulala Brgy. Road Magallanes, Sorsogon	Construction	By Contract	24-Feb-2020	Feb-28-Mar 5, 2020	6-Mar-2020	18-Mar-2020	18-Mar-2020								GAA CY-2020	19,599,997.14						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0041	Cluster XII-Local Roads and Bridge, Concreting of Palanas-Pineda Brgy. Road; Concreting of Road, Brgy. Lungib and Construction of Millabas-Pinagsalog Road Pilar. Sorsogon	Construction	By Contract	5-Mar-2020	March 11-17, 2020	18-Mar-2020	30-Mar-2020	30-Mar-2020								GAA CY-2020	49,499,992.44						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0042	Widening/Concreting of Baranagay Road, San Antonio Pilar, Sorsogon	Construction	By Contract	9-Mar-2020	March 13-19, 2020	20-Mar-2020	1-Apr-2020	1-Apr-2020								GAA CY-2020	17,799,996.84						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0043	Cluster XIII-Concreting of Marabook- San Antonio Road, Const. of San Ramon-Bactolon and Const. of Storom- San Pascual Road Casiguran, Sorsogon	Construction	By Contract	4-May-2020	May 6-12, 2020	13-May-2020	25-May-2020	25-May-2020								GAA CY-2020	79,199,991.85						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0044	Construction/Improvement of Brgy. Trece Martires-Cabungahan Road Casiguran, Sorsogon	Construction	By Contract	4-May-2020	May 6-12, 2020	13-May-2020	25-May-2020	25-May-2020								GAA CY-2020	98,999,999.53						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0045	Construction of Balogo Sport Complex	Construction	By Contract	4-May-2020	May 7-13, 2020	14-May-2020	26-May-2020	26-May-2020								GAA CY-2020	197,999,964.66						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0046	Construction of MDRR Multi-Purpose Building Casiguran, Sorsogon	Construction	By Contract	4-May-2020	May 7-13, 2020	14-May-2020	26-May-2020	26-May-2020								GAA CY-2020	34,649,981.30						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0047	Concreting of Cumadcad-San Roque- Salvacion-Cansela Road Castilla, Sorsogon	Construction	By Contract	5-May-2020	May 8-14, 2020	15-May-2020	27-May-2020	27-May-2020								GAA CY-2020	29,699,999.06						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR