


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)	
20FK0048	Local Road and Bridges-Local Infrastructure Program Construction of Sitio Madan-an Road, San Lorenzo, Sorsogon City	Construction	By Contract	5-May-2020	May 8-14, 2020	15-May-2020	27-May-2020	27-May-2020								GAA CY-2020	29,699,996.80						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0049	Rehabilitation of National Roads with Slips, Slope Collapsed and Landslide, Bacon-Manito Road, Osiao Section Bacon District, Sorsogon City	Construction	By Contract		8-May-2020	15-May-2020										GAA CY-2020							Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							CANCELLED
20FK0050	Rehabilitation of National Roads with Slips, Slope Collapsed and Landslide, Bacon-Manito Road, Osiao Section Bacon District, Sorsogon City	Construction	By Contract	26-May-2020	May 29-June 4, 2020	6-May-2020	17-Jun-2020	17-Jun-2020								GAA CY-2020	48,999,063.98						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
Total Alloted Budget of On-going Procurement Activities																	1,655,800,488.44													


Prepared by:


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Recommended for Approval by:


LARRY E. REYES
Administrative Officer V
BAC Chairperson

APPROVED:


GERALD A. PACANAN
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Concurrent District Engineer
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