

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2020 Projects As of DECEMBER 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
20FK0001 300105200289000	Multi-Purpose/Facilities-Construction of Multi-Purpose Bldg. DPWH Sorsogon 1st District Engineering Office Sorsogon City	Construction	By Contract	27-Sep-2019	Oct. 3-9, 2019	10-Oct-2019	22-Oct-2019	22-Oct-2019	25-Oct-2019	30-Oct-2019	3-Feb-2020	12-Feb-2020	18-Feb-2020	-	-	GAA CY-2020	
20FK0004 300203101080000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway Sorsogon Package I, Castilla	Construction	By Contract	25-Nov-2019	Nov. 29-Dec. 5, 2019	6-Dec-2019	18-Dec-2019	18-Dec-2019	23-Dec-2019	3-Jan-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020	-	-	GAA CY-2020	
20FK0005 300203101081000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway Sorsogon Package II, Castilla	Construction	By Contract	2-Dec-2019	Dec. 6-12, 2019	13-Dec-2019	26-Dec-2019	26-Dec-2019	3-Jan-2020	7-Jan-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020	-	-	GAA CY-2020	
20FK0010 300203100842000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Inlagadian Road leading to Nagsipit Falls Casiguran, Sorsogon	Construction	By Contract	23-Dec-2019	Dec. 27, 2019 - Jan. 1, 2020	2-Jan-2020	15-Jan-2020	15-Jan-2020	20-Oct-2020	27-Jan-2020	5-Feb-2020	14-Feb-2020	20-Feb-2020	-	-	GAA CY-2020	
20FK0012 300116203007000	Local Program-Construction/Repair/Rehab./Improvement of Various Infrastructure including local Projects, Construction of Ponong-Rizal-Tiris Road Casiguran, Sorsogon	Construction	By Contract	23-Dec-2019	Dec. 27, 2019 - Jan. 1, 2020	2-Jan-2020	16-Jan-2020	16-Jan-2020	20-Jan-2020	27-Jan-2020	3-Feb-2020	12-Feb-2020	18-Feb-2020	-	-	GAA CY-2020	
20FK0017 310204100750000	Network Development Program, Construction of By-Pass and Diversion Roads-Castilla Bypass Road, Package 2 Castilla, Sorsogon	Construction	By Contract	3-Jan-2020	Jan. 7-13, 2020	14-Jan-2020	27-Jan-2020	27-Jan-2020	30-Jan-2020	3-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020	-	-	GAA CY-2020	
20FK0019 300116203003000 300116203005000	Cluster VII-Local Program-Local Roads and Bridges-Local Roads-Const./Repair/Rehab./Improvement of Various Infrastructure including Local Projects-Construction of Abas-Cagdongan Road, Pilar and Construction of Baras-De Vera, Donsol, Sorsogon Pilar & Donsol, Sorsogon	Construction	By Contract	3-Jan-2020	Jan. 9-15, 2020	16-Jan-2020	28-Jan-2020	28-Jan-2020	30-Jan-2020	3-Feb-2020	7-Feb-1950	14-Feb-2020	20-Feb-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	
18,840,499.98	-	-	18,416,978.01	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
96,499,995.69	-	-	93,432,525.45	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
96,499,997.17	-	-	93,530,798.94	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
48,999,998.75	-	-	46,740,967.02	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
48,999,998.94	-	-	46,746,992.14	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
81,059,965.22	-	-	79,600,752.61	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
39,199,997.77	-	-	38,023,997.84	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-