

**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	
20FK0069 200000100491000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Repair and Maintenance of Road Safety Facilities First District of Sorsogon	Construction	By Contract	16-Sep-2020	Sep. 22-28, 2020	29-Sep-2020	12-Oct-2020	12-Oct-2020	14-Oct-2020	23-Oct-2020	29-Oct-2020	3-Nov-2020	9-Nov-2020	-	-	Maint Fund
20FK0070	Concreting of Barangay Dapdap Farm to Market Road Dapdap, Pilar, Sorsogon	Construction	By Contract	4-Dec-2020	Dec. 10-16, 2020	17-Dec-2020	12-Dec-2020	12-Dec-2020	4-Jan-2021	12-Jan-2021	22-Feb-2021	4-Mar-2021	10-Mar-2021	-	-	DA
20FK0071	Concreting of Barangay Pawala to Barangay Tablac Farm to Market Road Brgy. Pawala & Brgy Tablac, Donsol, Sorsogon	Construction	By Contract	4-Dec-2020	Dec. 10-16, 2020	17-Dec-2020	12-Dec-2020	12-Dec-2020	4-Jan-2021	13-Jan-2021	26-Feb-2021	8-Mar-2021	12-Mar-2021	-	-	DA
20CSFK01	Sub-Soil Exploration for Various Projects for CY-2020 Infrastructure Program, First District of Sorsogon	Planning & Design Section	By Contract	3-Jul-2020	July 2-9-, 2020	17-Jul-2020	29-Jul-2020	29-Jul-2020	25-Aug-2020	27-Aug-2020	28-Aug-2020	3-Sep-2020	7-Sep-2020	-	-	EAO-2020
20GFK0005	Supply & Delivery of Toner, Developer & Drum kit For use in the printing of various documents and maintenance of copier machine, DPWH Sor. 1st DEO	Maint. Section	By Contract	-	July 3-9, 2020	10-Jul-2020	22-Jul-2020	22-Jul-2020	23-Jul-2020	24-Jul-2020	30-Jul-2020	4-Aug-2020	7-Aug-2020	-	-	EAO-2020
20GFK0006	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (3rd Quarter), Maintenance Section, DPWH Sor. 1st DEO	Maint. Section	By Contract	-	Sept. 30-Oct. 6, 2020	7-Oct-2020	19-Oct-2020	19-Oct-2020	22-Oct-2020	27-Oct-2020	3-Nov-2020	6-Nov-2020	9-Nov-2020	-	-	EAO-2020
20GFK0007	Supply & Delivery of 29,500 ltrs. Diesel Fuel, 10,000 ltrs. Unleaded Gasoline, Oil and Lubricants	Maint. Section	By Contract	6-Oct-2020	Oct. 7-14, 2020	14-Oct-2020	26-Oct-2020	26-Oct-2020	30-Oct-2020	6-Nov-2020	16-Nov-2020	18-Nov-2020	20-Nov-2020	-	-	EAO-2020
20GFK0008	Supply & Delivery of Construction Materials for use in the Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (4th Quarter), DPWH Sor. 1st DEO Maintenance Section	Maint. Section	By Contract	22-Oct-2020	Oct. 28-Nov. 3, 2020	4-Nov-2020	16-Nov-2020	16-Nov-2020	18-Nov-2020	23-Nov-2020	23-Nov-2020	27-Nov-2020	4-Dec-2020	-	-	EAO-2020
20GFK0009	Supply & Delivery of Toner & Waste Toner For use in the printing of various documents and maintenance of copier machine., DPWH Sor. 1st DEO Maintenance Section	Maint. Section	By Contract	-	Oct. 28-Nov. 3, 2020	4-Nov-2020	16-Nov-2020	16-Nov-2020	18-Nov-2020	24-Nov-2020	27-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	EAO-2020
20GFK0010	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (4th Quarter), Maintenance Section, DPWH Sor. 1st DEO	Maint. Section	By Contract	3-Nov-2020	Nov. 17-23, 2020	24-Nov-2020	7-Dec-2020	7-Dec-2020	9-Dec-2020	10-Dec-2020	16-Dec-2020	18-Dec-2020	23-Dec-2020	-	-	EAO-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	
6,176,772.13	-	-	6,175,555.35	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
9,949,999.31	-	-	9,616,003.60	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
9,949,999.28	-	-	9,670,506.26	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
3,920,510.71	-	-	3,230,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
1,334,600.00	-	-	1,269,769.20	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
1,783,000.00	-	-	1,470,625.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,080,260.00	-	-	2,051,918.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
3,070,000.00	-	-	2,408,825.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
1,968,400.00	-	-	912,412.60	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,747,750.00	-	-	2,300,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-