

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		
20FK0021 300116203006000	Local Program;Construction/repair/Rehabilitati on/Improvement of Various Infrastructure including Local Projects-Construction of Cagtalaba-Cagbolo Baranday Road Magallanes, Sorsogon	Construction	By Contract	3-Jan-2020	Jan. 9-15, 2020	16-Jan-2020	28-Jan-2020	28-Jan-2020	29-Jan-2020	31-Jan-2020	13-Feb-2020	21-Feb-2020	27-Feb-2020	-	-	GAA CY-2020	
20FK0022 300203101082000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon City Tourism Highway, Sorsogon Package III Sorsogon City	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	29-Jan-2020	29-Jan-2020	3-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020	-	-	GAA CY-2020	
20FK0023 300121200749000	Local Program-Local Infrastructure Program-Construction of Jamislagan Water System Bacon District, Sorsogon City	Construction	By Contract	6-Jan-2020	1'Jan. 10-16, 2020	17-Jan-2020	29-Jan-2020	29-Jan-2020	3-Feb-2020	6-Feb-2020	13-Feb-2020	21-Feb-2020	27-Feb-2020	-	-	GAA CY-2020	
20FK0025 310204100740000	Network Development Program-Construction of By-Pass and Diversion Roads Barcelona-Casiguran-Diversion Roads, Casiguran Section, Package I Casiguran, Sorsogon	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	30-Jan-2020	30-Jan-2020	3-Feb-2020	6-Feb-2020	14-Feb-2020	21-Feb-2020	27-Feb-2020	-	-	GAA CY-2020	
20FK0026 320101105047000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures Drainage Systems-Construction of Flood Mitigation Structures along Salvador H. Escudero III Diversion Road, Gomihan River Downstream Sorsogon City	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	30-Jan-2020	30-Jan-2020	3-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020	-	-	GAA CY-2020	
20FK0028 300116203004000	Local Program-Construction/Repair/Rehabilitation/Impr ovement of Various Infrastructure including Local Projects-Construction of Ariman-Sitio Namuat, BRgy. Gogon, Casiguran	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	31-Jan-2020	31-Jan-2020	3-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020	-	-	GAA CY-2020	
20FK0029 310204100749000	Network Development Program-Construction of By-Pass and Diversion Roads Castilla By-pass Road Package I Castilla, Sorsogon	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	31-Jan-2020	31-Jan-2020	4-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020	-	-	GAA CY-2020	
20FK0030 300109200705000	Local Program-Flood Control and Drainage and Protection Works-Construction/Repair/Rehab./Improveme nt of Various Infrastructure including Local Projects-Construction of Drainage Systems Barangay Poblacion Magallanes, Sorsogon	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	31-Jan-2020	31-Jan-2020	7-Feb-2020	2-Mar-2020	13-Mar-2020	6-May-2020	12-May-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	
48,999,998.27	-	-	47,535,461.16	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
51,337,995.73	-	-	49,233,112.69	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,999,963.36	-	-	2,908,675.92	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
52,399,497.43	-	-	50,029,194.05	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
39,999,993.52	-	-	38,359,995.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
48,999,998.70	-	-	46,721,860.59	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
63,689,997.69	-	-	55,771,404.33	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
6,929,995.33	-	-	6,484,731.82	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-