

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	
20FK0031 320101105046000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures Drainage Systems- Construction of Flood Mitigation Structures along Mauhang River Sta. Cruz. Casiuran	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	13-Feb-2020	21-Feb-2020	27-Feb-2020	-	-	GAA CY-2020
20FK0054 310204100741000	Network Development-Const. of By-Pass and Diversion Roads-Barcelona- Casiguran Diversion Road, Casiguran Section, (Package 2) Casiguran, Sorsogon	Construction	By Contract	5-Jun-2020	June 11-17, 2020	18-Jun-2020	3-Jul-2020	3-Jul-2020	6-Jul-2020	10-Jul-2020	20-Aug-2020	24-Aug-2020	26-Aug-2020	-	-	GAA CY-2020
20FK0002-RE-BID 310303100915000 310303100917000 310303100913000 310303100914000 310303100916000	Cluster I-Bridge Program- Retrofitting/Strengthening of Permanent Bridges First District of Sorsogon	Construction	By Contract	18-May-2020	May 22-28, 2020	29-May-2020	10-Jun-2020	10-Jun-2020	16-Jun-2020	26-Jun-2020	1-Jul-2020	10-Jul-2020	13-Jul-2020	-	-	GAA CY-2020
20FK0003-RE-BID 300117206767000 300117206768000 300117206769000 300117206770000 300117206775000 300117206776000 300117206777000 300117206778000 300117206780000 300117206781000 300117206782000 300117206791000	Cluster II-Local Program-Local Infrastructure Program First District of Sorsogon	Construction	By Contract	18-May-2020	May 22-28, 2020	29-May-2020	10-Jun-2020	10-Jun-2020	15-Jun-2020	22-Jun-2020	24-Jun-2020	3-Jul-2020	9-Jul-2020	-	-	GAA CY-2020
20FK0007-RE-BID 310103100539000	Asset Preservation Tertiary Roads- Cumadcad-San Isidro Road K0565+235- K0565-420 Castilla, Sorsogon	Construction	By Contract	18-May-2020	May 22-28, 2020	29-May-2020	10-Jun-2020	10-Jun-2020	11-Jun-2020	23-Jun-2020	24-Jun-2020	3-Jul-2020	9-Jul-2020	-	-	GAA CY-2020
20FK0057 300205100009000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities First District of Sorsogon	Construction	By Contract	25-Jun-2020	July 1-7, 2020	8-Jul-2020	20-Jul-2020	20-Jul-2020	23-Jul-2020	29-Jul-2020	24-Aug-2020	2-Sep-2020	8-Sep-2020	-	-	SR 2020-03-04280
20FK0058 310203205981000	Concreting of Brgy. San Isidro Farm to Market Road San Isidro, Castilla, Sorsogon	Construction	By Contract	16-Jul-2020	Jul 22-28, 2020	29-Jul-2020	10-Aug-2020	10-Aug-2020	13-Aug-2020	18-Aug-2020	19-Aug-2020	24-Aug-2020	26-Aug-2020	-	-	UACS-310203205981000
20FK0059 310203205982000	Concreting of Brgy. Malinao Farm to Market Road to Brgy. Tuba Donsol, Sorsogon	Construction	By Contract	16-Jul-2020	Jul 22-28, 2020	29-Jul-2020	10-Aug-2020	10-Aug-2020	12-Aug-2020	18-Aug-2020	19-Aug-2020	24-Aug-2020	26-Aug-2020	-	-	UACS-310203205982000

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	
39,199,996.97	-	-	37,352,353.22	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
68,032,492.04	-	-	65,238,996.55	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
35,279,972.58	-	-	28,223,978.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
56,429,971.99	-	-	53,495,490.96	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
1,502,336.08	-	-	1,456,558.76	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
4,086,775.00	-	-	3,594,410.42	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
11,939,998.86	-	-	11,574,697.01	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
12,934,998.28	-	-	12,540,785.24	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-