

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	
20FK0061 300101200001000	Cluster XVI -Modified Standard DPWH DepED Two (2) storey Eight (8) classroom (2-Regular Workshop, 1- Science Laboratory and 1-ICT Laboratory School Building and Modified Standard Two (2) storey Four (4) classroom School Building (9.5m x 23.0m) San Juan National High School Casiguran and Pilar National Comprehensive High, School Pilar, Sorsogon	Construction	By Contract	7-Aug-2020	Aug 13-19, 2020	20-Aug-2020	1-Sep-2020	1-Sep-2020	2-Sep-2020	8-Sep-2020	11-Sep-2020	16-Sep-2020	17-Sep-2020	-	-	DepED CY-2020 BEFF
20GFK0001	Supply & Delivery of Laboratory Equipment for use in the Quality Assurance Section, DPWH Sorsogon 1st DEO First District of Sorsogon	Maint.	By Contract		29-Jan-2020	5-Feb-2020	17-Feb-2020	17-Feb-2020	18-Feb-2020	19-Feb-2020	6-Mar-2020	11-Mar-2020	16-Mar-2020	-	-	EAO-2020
20GFK0002	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (1st Quarter), Maintenance Section, DPWH Sor. 1st DEO First District of Sorsogon	Maint.	By Contract		21-Feb-2020	28-Feb-2020	11-Mar-2020	11-Mar-2020	12-Mar-2020	13-Mar-2020	4-May-2020	7-May-2020	11-May-2020	-	-	EAO-2020
20GFK0003	Supply & Delivery for use in Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (1st Quarter), DPWH Sor. 1st DEO First District of Sorsogon	Maint.	By Contract		21-Feb-2020	28-Feb-2020	11-Mar-2020	11-Mar-2020	12-Mar-2020	13-Mar-2020	4-May-2020	7-May-2020	11-May-2020	-	-	EAO-2020
20GFK0004	Supply & Delivery of 34,000 ltrs. Diesel Fuel, 15,000 ltrs. Unleaded Gasoline, Oil and Lubricants DPWH Sorsogon 1st DEO	DPWH Sor. 1st DEO	By Contract		1-Jul-2020	8-Jul-2020	20-Jul-2020	20-Jul-2020	27-Jul-2020	28-Jul-2020	30-Jul-2020	5-Aug-2020	10-Aug-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	DPWH Sor. 1st DEO	By Contract		Jul 3-9, 2020	10-Jul-2020	22-Jul-2020	22-Jul-2020	23-Jul-2020	24-Jul-2020	30-Jul-2002	4-Aug-2020	7-Aug-2020	-	-	EAO-2020
20CSFK01	Sub-Soil Exploration for Various Projects for CY-2020 Infrastructure Program, First District of Sorsogon	Planning & Design Section	By Contract		Jan. 21-28, 2020	5-Feb-2020	29-Jan-2020	19-Feb-2020	20-May-2020	7-Jun-2020	10-Jun-2020	18-Jun-2020	23-Jun-2020	-	-	EAO-2020
20CSFK02	Consulting Services for the Feasibility Study of Construction of Sorsogon City Coastal Bypass Road	Planning & Design Section	By Contract		Jan. 21-28, 2020	5-Feb-2020	29-Jan-2020	19-Feb-2020	20-May-2020	7-Jun-2020	10-Jun-2020	18-Jun-2020	23-Jun-2020	-	-	EAO-2020
20FK0006 310101100337000	Asset Preservation-Preventive Maintenance-Primary Roads Daang Maharlika (LZ) K0540+904-K0541+706 Sorsogon	Construction	By Contract	2-Dec-2019	Dec. 6-12, 2019	13-Dec-2019	26-Dec-2019	26-Dec-2019	2-Jan-2020	7-Jan-2020	23-Nov-2020	2-Dec-2020	7-Dec-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	
36,023,346.59	-	-	35,302,108.46	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,361,422.21	-	-	1,605,664.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,252,750.00	-	-	1,968,250.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
1,525,000.00	-	-	1,265,950.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,516,880.00	-	-	2,542,624.00	-	-	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	-	-	-	-	-	-	-
2,135,392.70	-	-	1,680,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
3,799,171.05	-	-	3,795,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
33,519,919.88	-	-	32,770,166.61	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-