

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	
20FK0008 310105100419000 310106100468000	Cluster IV 1.) Asset Preservation Program-Rehab./Reconst./Upgrading of Damaged Paved Roads, Tertiary Roads-Bacon-Sawanga-Pto. Diaz Road KO601+092-KO602+088, KO602+223-KO602+469 2.) Asset Preservation Program/Rehab./Reconst./Upgrading of Damaged Paved Road, Secondary Roads jct., Sorsogon-Bacon-Manito Road KO595+920-KO596+181. Sorsogon City	Construction	By Contract	13-Dec-2019	Dec. 19-25, 2019	26-Dec-2019	7-Jan-2020	7-Jan-2020	10-Jan-2020	15-Jan-2020	23-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0009 320101105044000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Gabao River, Downstream Sorsogon City	Construction	By Contract	13-Dec-2019	Dec. 19-25, 2019	26-Dec-2019	7-Jan-2020	7-Jan-2020	10-Jan-2020	15-Jan-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0011 320101105045000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structures along Incarizan River Control Magallanes, Sorsogon	Construction	By Contract	23-Dec-2019	Dec. 27, 2019 - Jan. 1, 2020	2-Jan-2020	15-Jan-2020	15-Jan-2020	20-Jan-2020	22-Jan-2020	11-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0013 310106100469000	Asset Preservation-Rehab./Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Jct. Donsol-Banuag Gurang Road KO589+000-KO589+804 Donsol, 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	22-Jan-2020	23-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0014 310208100270000 310209100242000 310103100540000	Cluster V 1.) Network Development-Off Carriageway Improvement-Secondary Roads, jct. Putiao Pilar Donsol KO552+383-KO553+431, KO553+960-KO553+969, KO554+000-KO554+480 2.) Network Development-Off Carriageway Improvement-Tertiary Roads Juban-Magallanes Road - KO624+436+KO625+412 3.) Asset Preservation-Preventive Maintenance-Tertiary Roads Jct. Abuyog-Gubat-Ariman Road KO590+(-170) - KO592+025 First District of Sorsogon	Construction	By Contract	27-Dec-2019	Jan. 2-8, 2020	9-Jan-2020	21-Jan-2020	21-Jan-2020	24-Jan-2020	28-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		
50,106,415.95	-	-	48,457,069.91	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
39,199,997.98	-	-	37,874,252.95	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
39,199,995.00	-	-	37,430,442.67	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
31,061,095.71	-	-	30,010,178.36	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
38,937,356.00	-	-	37,690,519.73	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	