

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	
20FK0015 310208100271000 310209100240000 310209100241000	Cluster VI 1.) Network Development Program-Off Carriageway Improvement-Secondary Roads, Jct. Sorsogon-Bacon-Manito Road KO595+193-KO595+736, KO595+749-KO595+920 2.) Network Development Program-Off Carriageway Improvement Tertiary Roads-Cumadcad-San Isidro Road KO561+254-KO561+272, KO561+308, KO561+458-KO562+532-KO562+997, KO564+317-KO564+360 3.) Network Development Program-Off Carriageway Improvement Tertiary Roads-Jct Putiao-Pilar Donsol Road KO565+506-KO566+640 First District of Sorsogon	Construction	By Contract	2-Jan-2020	Jan. 3-9, 2020	10-Jan-2020	22-Jan-2020	22-Jan-2020	24-Jan-2020	27-Jan-2020	23-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0016 310110100153000	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Daang Maharlika (LZ) KO579+090-KO579+779 Sorsogon City	Construction	By Contract	3-Jan-2020	Jan. 7-13, 2020	14-Jan-2020	27-Jan-2020	27-Jan-2020	28-Jan-2020	14/30/20	23-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0018 300203101224000	Convergence and Special Support Program/Construction/Improvement of Access Roads leading to Declared Tourism Destinations Donsol-Pilar-Castilla, Sorsogon City (DonPiCaSo) Tourism Highway Package IV Castilla, Sorsogon	Construction	By Contract	3-Jan-2020	Jan. 7-13, 2020	14-Jan-2020	27-Jan-2020	27-Jan-2020	31-Jan-2020	4-Feb-2020	23-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0020	Network Development Program-Construction of By-Pass and Diversion Roads Barcelona-Casiguran Diversion Road, Casiguran Section Package 2 Casiguran, Sorsogon	Construction	By Contract		9-Jan-2020	16-Jan-2020	28-Jan-2020	28-Jan-2020						-	-	GAA CY-2020
20FK0024 320101105043000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structure Drainage Systems-Const. of Flood Mitigation Structure along Salvador H. Escudero III Sorsogon River Downstream Sorsogon City	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	29-Jan-2020	29-Jan-2020	30-Jan-2020	4-Feb-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0027 300116203002000	Local Program-Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects-Construction of Dinapa-Pandan-Tomalaytay Road Pilar, Sorsogon	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	30-Jan-2020	30-Jan-2020	4-Feb-2020	10-Feb-2020	10-Nov-2020	19-Nov-2020	25-Nov-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	
40,563,172.96	-	-	39,336,520.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
14,699,998.46	-	-	14,258,998.51	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
40,963,997.91	-	-	39,284,481.52	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
-	-	-				Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							CANCELLED
39,199,974.20	-	-	37,828,094.31			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
48,999,997.49	-	-	47,520,932.48			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-