

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	
20FK0032 300104216022000	Construction/Completion of Balogo Sports Complex Phase II, Sorsogon City	Construction	By Contract	20-Jan-2020	Jan. 24-30, 2020	31-Jan-2020	12-Feb-2020	12-Feb-2020	14-Feb-2020	18-Feb-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0033 300103202506000 300103202507000 300103202508000 300103202509000 300103202510000 300103202511000	Cluster VIII- Construction/Repair/Rehab./Improvement of Various Infrastructure including Local Projects, Construction of Multi-Purpose Building, First District of Sorsogon	Construction	By Contract	22-Jan-2020	Jan. 280-Feb 3, 2020	4-Feb-2020	17-Feb-2020	17-Feb-2020	2-Feb-2020	26-Feb-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0034 300104216020000 300104216021000	Cluster IX-Construction of Sport Facilities at Casiguran Central School and Const. of Sports Facilities at Casiguran Technical Vocational School Casiguran Sorsogon	Construction	By Contract	31-Jan-2020	Feb. 6-12, 2020	13-Feb-2020	26-Feb-2020	26-Feb-2020	28-Feb-2020	3-Mar-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0035 300107200645000	Construction of River Control, Barangay Osiao Bacon District, Sorsogon City	Construction	By Contract	5-Feb-2020	Feb. 11-17, 2020	18-Feb-2020	2-Mar-2020	2-Mar-2020	5-Mar-2020	10-Mar-2020	23-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0036 300104213382000	Construction of Sorsogon City Elevated Parking Sorsogon City	Construction	By Contract	5-Feb-2020	Feb. 11-17, 2020	18-Feb-2020	2-Mar-2020	2-Mar-2020	3-Mar-2020	10-Mar-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0037	Cluster X – Modified Standard DPWH-DepED School Building Project First District of Sorsogon	Construction	By Contract		12-Feb-2020	19-Feb-2020	2-Mar-2020	2-Mar-2020								DepEd-2020 BEFF
20FK0038 300104213383000	Construction of Sorsogon City Hall, Package 2 Sorsogon City	Construction	By Contract	13-Feb-2020	Feb. 19-25, 2020	26-Feb-2020	9-Mar-2020	9-Mar-2020	11-Mar-2020	17-Mar-2020	23-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0039 300117206783000	Cluster X – Concreting of Coastal Road and Concreting of Burgon-San Pascual-Sta. Cruz Road Casiguran, Sorsogon	Construction	By Contract	14-Feb-2020	Feb. 20-26, 2020	27-Feb-2020	10-Mar-2020	10-Mar-2020	12-Mar-2020	17-Mar-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0040 300117206773000	Local Program-Construction of Malbog-Bulala Brgy. Road Magallanes, Sorsogon	Construction	By Contract	24-Feb-2020	Feb-28-Mar 5, 2020	6-Mar-2020	18-Mar-2020	18-Mar-2020	22-May-2020	29-May-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0041 300117206789000 300117206771000 300117206772000	Cluster XII-Local Roads and Bridge, Concreting of Palanas-Pineda Brgy. Road; Concreting of Road, Brgy. Lungib and Construction of Millabas-Pinagsalog Road Pilar, Sorsogon	Construction	By Contract	5-Mar-2020	March 11-17, 2020	18-Mar-2020	30-Mar-2020	30-Mar-2020	22-May-2020	1-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0042 300117206774000	Widening/Concreting of Baranagay Road, San Antonio Pilar, Sorsogon	Construction	By Contract	9-Mar-2020	March 13-19, 2020	20-Mar-2020	1-Apr-2020	1-Apr-2020	22-May-2020	2-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0043 300117206784000 300117206788000 300117206790000	Cluster XIII-Concreting of Marabook-San Antonio Road, Const. of San Ramon-Bactolon and Const. of Storum-San Pascual Road Casiguran, Sorsogon	Construction	By Contract	4-May-2020	May 6-12, 2020	13-May-2020	25-May-2020	25-May-2020	4-Jun-2020	10-Jun-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	
98,999,999.00	-	-	95,788,383.05			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
39,199,999.84	-	-	38,414,565.96			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
49,499,754.94	-	-	48,509,759.84			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
59,399,986.70	-	-	57,148,338.00			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
98,999,927.05	-	-	96,525,121.39			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
-						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							cancelled
197,999,918.85	-	-	189,916,107.40	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
89,099,996.92	-	-	85,073,349.02	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
19,599,997.14	-	-	19,166,396.35	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
49,499,992.44	-	-	47,915,994.41	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
17,799,996.84	-	-	17,084,649.05	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
79,199,991.85	-	-	76,207,443.93	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-