

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	
20FK0044 300117205361000	Construction/Improvement of Brgy. Trece Martires-Cabungahan Road Casiguran, Sorsogon	Construction	By Contract	4-May-2020	May 6-12, 2020	13-May-2020	25-May-2020	25-May-2020	3-Jun-2020	9-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0045 300104213394000	Construction of Balogo Sport Complex	Construction	By Contract	4-May-2020	May 7-13, 2020	14-May-2020	26-May-2020	26-May-2020	29-May-2020	9-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0046 300104216019000	Construction of MDRR Multi-Purpose Building Casiguran, Sorsogon	Construction	By Contract	4-May-2020	May 7-13, 2020	14-May-2020	26-May-2020	26-May-2020	29-May-2020	4-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0047 300117206787000	Concreting of Cumadcad-San Roque-Salvacion-Cansela Road Castilla, Sorsogon	Construction	By Contract	5-May-2020	May 8-14, 2020	15-May-2020	27-May-2020	27-May-2020	29-May-2020	8-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0048 300117206786000	Local Road and Bridges-Local Infrastructure Program Construction of Sitio Madan-an Road, San Lorenzo, Sorsogon City	Construction	By Contract	5-May-2020	May 8-14, 2020	15-May-2020	27-May-2020	27-May-2020	29-May-2020	8-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0049	Rehabilitation of National Roads with Slips, Slope Collapsed and Landslide, Bacon-Manito Road, Osiao Section Bacon District, Sorsogon City	Construction	By Contract		8-May-2020	15-May-2020										GAA CY-2020
20FK0050 300111200263000	Rehabilitation of National Roads with Slips, Slope Collapsed and Landslide, Bacon-Manito Road, Osiao Section Bacon District, Sorsogon City	Construction	By Contract	26-May-2020	May 29-June 4, 2020	6-May-2020	17-Jun-2020	17-Jun-2020	19-Jun-2020	29-Jun-2020	10-Nov-2020	19-Nov-2020	25-Nov-2020	-	-	GAA CY-2020
20FK0053 310105100420000	Cluster XIV 1.) Asset Preservation Program-Rehab./Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Salvador H. Escudero III Diversion Road -K0577+(-013)-K0577+424, K0583+245-K0584+000 2.) Network Development Program-Road Widening-Secondary Road Salvador H. Escudero III Diversion Road-K0577+732-K0577+962, K0578+841-K0578+899 Sorsogon City	Construction	By Contract	4-Jun-2020	June 10-16, 2020	17-Jun-2020	1-Jul-2020	1-Jul-2020	6-Jun-2020	16-Jul-2020	1-Nov-2320	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0055 310204100741000	Network Development-Const. or By-Pass and Diversion Roads-Barcelona-Casiguran Diversion Road, Casiguran Section, (Package 2-B) Casiguran, Sorsogon	Construction	By Contract	5-Jun-2020	June 11-17, 2020	18-Jun-2020	3-Jul-2020	3-Jul-2020	6-Jul-2020	9-Jul-2020	23-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0056 200000100020000	Repair/Maintenance of Mauhang River Control (Downstream Left) F40095LZ, Brgy. Sta. Cruz Casiguran Sorsogon	Construction	By Contract		Jun. 26-Jul 2, 2020	3-Jul-2020	15-Jul-2020	15-Jul-2020	17-Jul-2020	28-Jul-2020	11-Aug-2020	14-Aug-2020	17-Aug-2020	-	-	SA2020-03-04380
20FK0052-RE-BID 300117206779000	Local Program-Local Infrastructure-Concreting of Sitio Cagbalod Road Pilar, Sorogon	Construction	By Contract	4-Jun-2020	Jul 8-14, 2020	15-Jul-2020	27-Jul-2020	27-Jul-2020	28-Jul-2020	3-Aug-2020	2-Oct-2020	9-Oct-2020	15-Oct-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	
98,999,999.53	-	-	96,524,952.17	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
197,999,964.66	-	-	192,749,690.83	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
34,649,981.30	-	-	33,523,726.23	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
29,699,999.06	-	-	28,660,448.95	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
29,699,996.80	-	-	28,749,596.87	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
-	-	-	-	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	CANCELLED
48,999,063.98	-	-	47,515,972.40	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
50,950,198.19	-	-	49,296,513.13	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
15,632,991.43	-	-	14,988,431.75	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
3,000,000.00	-	-	2,925,000.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-
2,969,999.97	-	-	2,880,893.36	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-