

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	
20FK0060	Cluster XV Repair/Maintenance of Barn House II, and Repair of Maintenance of DPWH Quarters Cabid-an and Guinlajon, Sorsogon City	Construction	By Contract		July 23-29, 2020	30-Jul-2020	12-Aug-2020	12-Aug-2020	17-Aug-2020	25-Aug-2020	26-Aug-2020	1-Sep-2020	7-Sep-2020	-	-	SR2020-03-003722
20FK0051-RE-BID 310303100593000	Bridge-Refitting/Strengthening of Permanent Bridges-Mauhag Bridge (B04697LZ) along Daan Maharlika (LZ) Casiguran Sorsogon	Construction	By Contract	4-Jun-2020	July 28-Aug 3, 2020	4-Aug-2020	17-Aug-2020	17-Aug-2020	19-Aug-2020	28-Aug-2020	23-Nov-2020	2-Dec-2020	7-Dec-2020	-	-	GAA CY-2020
20FK0062 300101200001000	Cluster XVII -Modified Standard DPWH DepED Two (2) storey Four (4) classroom classroom School Building (9.5m x 23.0m) & Two (2) storey Four (4) classroom School Building 9.5m x 23 m Ambrosio J. Labrador Elem. School and Buenavista Elem. School West District, Sorsogon City	Construction	By Contract	7-Aug-2020	Aug 13-19, 2020	20-Aug-2020	2-Sep-2020	2-Sep-2020	4-Sep-2020	9-Sep-2020	16-Sep-2020	21-Sep-2020	22-Sep-2020	-	-	DepED CY-2020 BEFF
20FK0063 300101200001000	Modified Standard DPWH-DepED One Storey Unique Workshop School Building (7.0m x 22.50m plus 2.0m Corridor) with common toilet at one side Mayon National High School, Castilla, Sorsogon	Construction	By Contract	10-Aug-2020	Aug 14-20, 2020	24-Aug-2020	4-Sep-2020	4-Sep-2020	7-Sep-2020	11-Sep-2020	16-Sep-2020	21-Sep-2020	22-Sep-2020	-	-	DepED CY-2020 BEFF
20FK0064 300101200001000	Modified Standard DPWH-DepED Two (2) storey Four Classroom School Building (Regular Classroom Layout) (9.5m x 23.0m) Pili National High School, Maqallanes, Sorsogon	Construction	By Contract	10-Aug-2020	Aug 14-20, 2020	24-Aug-2020	4-Sep-2020	4-Sep-2020	7-Sep-2020	23-Sep-2020	28-Sep-2020	6-Oct-2020	8-Oct-2020	-	-	DepED CY-2020 BEFF
20FK0065 300101200001000	Modified Standard DPWH-DepED 2-units One (1) storey Two (2) Classroom School Building (7.0m x 18.0 m plus 2.5 m. corridor) with common toilet at one site La Union Elementary School, Castilla, Sorsogon	Construction	By Contract	12-Aug-2020	Aug. 18-24, 2020	25-Aug-2020	7-Sep-2020	7-Sep-2020	9-Sep-2020	25-Sep-2020	28-Sep-2020	6-Oct-2020	8-Oct-2020	-	-	DepED CY-2020 BEFF
20FK0066 4000400000001000	Cluster XVIII-Repair/Improvement of Pilar Rural Health Unit & Sorsogon City and Repair/Improvement of Donsol Community Hospital including Road Network Pilar, Donsol, Sorsogon City	Construction	By Contract	14-Aug-2020	Aug. 20-26, 2020	27-Aug-2020	8-Sep-2020	8-Sep-2020	17-Sep-2020	23-Sep-2020	24-Sep-2020	1-Oct-2020	5-Oct-2020	-	-	DepED CY-2020 BEFF
20FK0067 4000400000001000	Construction of Sports Facilities including Swimming Pool, Warm Up Pool, Bleachers and Rest Room Casiguran, Sorsogon	Construction	By Contract	14-Aug-2020	Aug. 20-26, 2020	27-Aug-2020	8-Sep-2020	8-Sep-2020	10-Sep-2020	15-Sep-2020	16-Sep-2020	21-Sep-2020	22-Sep-2020	-	-	DepED CY-2020 BEFF
20FK0068 200000100017000	711-Special Maintenance Project: Repair/Imprvt. of Covered Lined Canal along Daan Maharlika at K0580+117.5-K0580+297.5 (LS) Sorsogon City	Construction	By Contract	20-Sep-2020	Sep. 22-28, 2020	29-Sep-2020	12-Oct-2020	12-Oct-2020	14-Oct-2020	23-Oct-2020	29-Oct-2020	3-Nov-2020	9-Nov-2020	-	-	Maint Fund

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		
5,000,000.00	-	-	4,899,996.36	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
9,799,997.65	-	-	8,899,797.80	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
27,529,342.00	-	-	26,978,670.26	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
5,296,975.47	-	-	5,214,278.34	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
13,500.00	-	-	13,208,652.69	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
8,962,790.00	-	-	8,736,528.18	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
38,600,000.00	-	-	37,796,129.80	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
67,550,000.00	-	-	65,855,364.91	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
2,150,867.00	-	-	2,107,538.14	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	