Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon

PROCUREMENT MONITORING REPORT (PMR) AS OF June 30, 2024
January to June 2024

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (If applicable)	
INFRASTRUCTURE PROJECTS																																
COMPLETED PROCUREMENT ACTIVITIES																																
	23FL0078- Repair/Rehabilitation of School Buildings at Matnog National High School, Matnog, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	01-Dec-23	*December 02 - 08, 2023*	11-Dec-23	27-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	16-Jan-24	30-Jan-24	08-Feb-24	16-Feb-24	15-Apr-24	14-Apr-25	GAA FY 2023	6,666,666.67		6,666,666.67	6,388,572.43		6,388,572.43	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
	23FL0079- Repair/Rehabilitation of School Buildings at Bulusan National High School, Bulusan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	01-Dec-23	*December 02 - 08, 2023*	11-Dec-23	27-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	16-Jan-24	30-Jan-24	08-Feb-24	16-Feb-24	15-Apr-24	14-Apr-25	GAA FY 2023	6,965,174.13		6,965,174.13	6,725,096.64		6,725,096.64	-do-	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
	24FL0001 - Construction of Sta. Magdalena Protection Wall, San Antonio River Control, Bulusan and Pawa River Control (ICS Section), Bulan, Sorsogon (Cluster I)	Sorsogon 2nd DEO	Yes	Public Bidding	21-Sep-23	*September 27 – October 03, 2023*	04-Oct-23	18-Oct-23	18-Oct-23	25-Oct-23	06-Nov-23	07-Nov-23	01-Feb-24	14-Feb-24	20-Feb-24	27-Sep-24	26-Sep-25	GAA FY 2024	117,600,000.00		117,600,000.00	114,187,446.40		114,187,446.40	-do-	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23		
320101112043000	1. Construction of Sta. Magdalena Protection Wall, Sta. Magdalena, Sorsogon																		-			-										
320101112041000	2. Construction of Flood Protection Structure at Barangay San Antonio, Bulusan, Sorsogon																		-			-										
320101112042000	3. Construction of Pawa River Control (ICS Section) Bulan, Sorsogon																		-			-										
320101111099000	24FL0002 - Construction of Revetment at San Ramon, Bulan, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	04-Oct-23	*October 12 - 18, 2023*	19-Oct-23	07-Nov-23	07-Nov-23	14-Nov-23	21-Nov-23	28-Nov-23	01-Feb-24	08-Feb-24	16-Feb-24	14-Nov-24	13-Nov-25	GAA FY 2024	77,200,000.00		77,200,000.00	74,885,234.30		74,885,234.30	-do-	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23		
	24FL0003-Construction of Multi-Purpose Building (Covered Court) at Bulan and Sta. Magdalena, Sorsogon (Cluster II)	Sorsogon 2nd DEO	Yes	Public Bidding	09-Oct-23	*October 13 - 19, 2023*	20-Oct-23	07-Nov-23	07-Nov-23	14-Nov-23	21-Nov-23	28-Nov-23	01-Feb-24	12-Feb-24	16-Feb-24	14-Jul-24	13-Jul-25	GAA FY 2024	25,245,000.00		25,245,000.00	24,613,407.35		24,613,407.35	-do-	13-Oct-23	13-Oct-23	13-Oct-23	13-Oct-23	13-Oct-23		
300226113728000	1. Construction of Multi-Purpose Building (Covered Court), Barangay San Juan Bag-o, Bulan, Sorsogon																		-			-										
300226113726000	2. Construction of Multi-Purpose Building (Covered Court), Barangay Calomagon, Bulan, Sorsogon																		-			-										
300226113729000	3. Construction of Multi-Purpose Building (Covered Court), Barangay San Sebastian, Sta. Magdalena, Sorsogon																		-			-										
320101112040000	24FL0004 - Construction of Flood Mitigation Structure, Barangay Tabi, Gubat, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	13-Oct-23	*October 20 - 26, 2023*	27-Oct-23	09-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	29-Nov-23	01-Feb-24	08-Feb-24	16-Feb-24	23-Sep-24	22-Sep-25	GAA FY 2024	49,000,000.00		49,000,000.00	47,494,944.89		47,494,944.89	-do-	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23		
300203102627000	24FL0006 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bulan - Matnog - Sta. Magdalena - Bulusan Road leading to Bulusan (Matnog Section), Matnog, Sorsogon National Park	Sorsogon 2nd DEO	Yes	Public Bidding	18-Oct-23	*October 24 - 30, 2023*	06-Nov-23	21-Nov-23	21-Nov-23	28-Nov-23	07-Dec-23	11-Dec-23	01-Feb-24	08-Feb-24	16-Feb-24	02-Nov-24	01-Nov-25	GAA FY 2024	96,500,000.00		96,500,000.00	93,595,519.98		93,595,519.98	-do-	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
300203102639000	24FL0007-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Matnog - Bulan - Magallanes Tourism West Coast Highway (Matnog - Bulan Side), Sorsogon, Bulan, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	19-Oct-23	*October 24 - 30, 2023*	06-Nov-23	21-Nov-23	21-Nov-23	24-Nov-23	07-Dec-23	11-Dec-23	01-Feb-24	14-Feb-24	20-Feb-24	16-Nov-24	15-Nov-25	GAA FY 2024	96,500,000.00		96,500,000.00	93,429,902.46		93,429,902.46	-do-	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
300215104811000	24FL0009 - Construction of Barangay Recto - Barangay Danao Road, Bulan, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	27-Oct-23	*November 07 - 13, 2023*	14-Nov-23	28-Nov-23	28-Nov-23	05-Dec-23	15-Dec-23	18-Dec-23	01-Feb-24	14-Feb-24	20-Feb-24	11-Nov-24	10-Nov-25	GAA FY 2024	49,000,000.00		49,000,000.00	47,773,465.59		47,773,465.59	-do-	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
300228100583000	24FL0005-Construction (Completion) of Multi-Purpose Building at Irosin, Gubat, Barcelona and Evacuation Center at Sta. Magdalena, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	27-Oct-23	*November 07 - 13, 2023*	14-Nov-23	28-Nov-23	28-Nov-23	04-Dec-23	15-Dec-23	18-Dec-23	01-Feb-24	14-Feb-24	20-Feb-24	18-Jul-24	17-Jul-25	GAA FY 2024	24,750,000.00		24,750,000.00	24,180,747.63		24,180,747.63	-do-	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
300226113731000	1. Construction (Completion) of Multi-Purpose (Barangay Hall), Barangay Gumapia, Irosin																		-			-										
300226113662000	2. Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Isidro, Irosin																		-			-										
300226113721000	3. Construction (Completion) of Multi-Purpose Building (Municipal Hall Compound), Barangay Pinontingan, Gubat																		-			-										
300226113722000	4. Construction (Completion) of Multi-Purpose Building, Barangay Alegria, Barcelona																		-			-										
300226113724000	5. Construction (Completion) of Multi-Purpose Building, Barangay Luneta, Barcelona																		-			-										
300226113725000	6. Construction (Completion) of Multi-Purpose Building, Barangay Putiao, Barcelona																		-			-										
300226113730000	7. Construction of Multi-Purpose Building, Barangay Macabari, Barcelona																		-			-										
300228100583000	8. Construction of Multi-Purpose Building, (Evacuation Center), Barangay San Roque, Sta. Magdalena																		-			-										
	24FL0010-Construction of Flood Mitigation Structure, Brgy. Pange, Matnog and Construction of River Control Structure, Dancalan, Bulusan, Sorsogon (Cluster IV)	Sorsogon 2nd DEO	Yes	Public Bidding	06-Nov-23	*November 08 - 14, 2023*	15-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23	15-Dec-23	18-Dec-23	01-Feb-24	08-Feb-24	16-Feb-24	25-Apr-24	24-Apr-25	GAA FY 2024	9,900,000.00		9,900,000.00	9,702,361.47		9,702,361.47	-do-	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
300225102094000	1. Construction of Flood Mitigation Structure, Barangay Pange, Matnog, Sorsogon																		-			-										
300225102096000	2. Construction of River Control Structure, Dancalan, Bulusan, Sorsogon																		-			-										
300203102628000	24FL0008 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bulan - Matnog - Sta. Magdalena - Bulusan Road leading to Bulusan National Park (Sta. Magdalena Section), Sta. Magdalena, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	19-Oct-23	*October 24 - 30, 2023*	06-Nov-23	30-Nov-23	30-Nov-23	07-Dec-23	19-Dec-23	20-Dec-23	01-Feb-24	08-Feb-24	16-Feb-24	03-Dec-24	02-Dec-25	GAA FY 2024	96,500,000.00		96,500,000.00	93,572,909.21		93,572,909.21	-do-	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
300221106180000	24FL0011 - Construction of Road, Barangay San Vicente, Bulan, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	-	*November 09 - 15, 2023*	16-Nov-23	01-Dec-23	01-Dec-23	07-Dec-23	15-Dec-23	18-Dec-23	01-Feb-24	12-Feb-24	16-Feb-24	09-Apr-24	08-Apr-25	GAA FY 2024	4,950,000.00		4,950,000.00	4,816,373.02		4,816,373.02	-do-	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
	24FL0012 - Construction of Brgy. Cocok-Cabitan - Brgy. Recto Road, Bulan and Construction of Road, Brgy. Bolos to Brgy. Guruyan, Juban, Sorsogon (Cluster V)	Sorsogon 2nd DEO	Yes	Public Bidding	14-Nov-23	*November 16 - 22, 2023*	24-Nov-23	07-Dec-23	07-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23	01-Feb-24	08-Feb-24	16-Feb-24	18-Jul-24	17-Jul-25	GAA FY 2024	34,350,000.00		34,350,000.00	33,666,249.71		33,666,249.71	-do-	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		
300215104809000	1. Construction of Cocok-Cabitan - Barangay Recto Road, Bulan, Sorsogon																		-			-										
300221106176000	2. Construction of Road, Barangay Bolos to Barangay Guruyan, Juban, Sorsogon																		-			-										
	24FL0016 - Construction of Road at Sitio Pangdan, Brgy. Macabari and Brgy. Mapapac to Fabrica, Barcelona and Construction of Brgy. Layog (Sitio Pinaric) - Brgy. Macabari Road including Box Culvert, Barcelona Sorsogon (Cluster VII)	Sorsogon 2nd DEO	Yes	Public Bidding	17-Nov-23	*November 22 - 28, 2023*	29-Nov-23	12-Dec-23	12-Dec-23	18-Dec-23	21-Dec-23	27-Dec-23	01-Feb-24	08-Feb-24	16-Feb-24	25-Jul-24	24-Jul-25	GAA FY 2024	44,250,000.00		44,250,000.00	42,889,169.34		42,889,169.34	-do-	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
300215104810000	1. Construction of Brgy. Layog (Sitio Pinaric) - Brgy. Macabari including Box Culvert, Barcelona, Sorsogon																		-			-										
300222100272000	2. Construction of Raod, Barangay Mapapac to Fabrica, Barcelona, Sorsogon																		-			-										
300221106190000	3. Construction of Sitio Pangdan, Brgy. Macabari, Barcelona, Sorsogon																		-			-										
320101111019000	24FL0017 - Construction of Cadac-an River Flood Mitigation Structure, Barangay Catanusan, Juban, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	20-Nov-23	*November 22 - 28, 2023*	29-Nov-23	12-Dec-23	12-Dec-23	18-Dec-23	21-Dec-23	27-Dec-23	01-Feb-24	14-Feb-24	21-Feb-24	04-Jan-25	03-Jan-26	GAA FY 2024	109,045,000.00		109,045,000.00	105,232,142.99		105,232,142.99	-do-	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
300203102622000	24FL0018 - Const/Imprvt of Access Roads leading to Declared Tourism Destinations (TRIP) - (Sua-Laboy Access) Bulan - Matnog - Sta. Magdalena Bulusan Road leading to Bulusan National Park, Sorsogon, Matnog, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	20-Nov-23	*November 22 - 28, 2023*	29-Nov-23	13-Dec-23	13-Dec-23	19-Dec-23	27-Dec-23	28-Dec-23	01-Feb-24	12-Feb-24	16-Feb-24	11-Jan-25	10-Jan-26	GAA FY 2024	96,500,000.00		96,500,000.00	93,607,695.16		93,607,695.16	-do-	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
310204102548000	24FL0013- Construction of By-Pass and Diversion Roads - Juban - Bulan Diversion Road, Juban Section, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	15-Nov-23	*November 18 - 24, 2023*	28-Nov-23	18-Dec-23	18-Dec-23	20-Dec-23	27-Dec-23	28-Dec-23	01-Feb-24	15-Feb-24	21-Feb-24	22-Dec-24	21-Dec-25	GAA FY 2024	96,500,000.00		96,500,000.00	93,605,035.76		93,605,035.76	-do-	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
320101111017000	24FL0020 - Construction of Barcelona River Flood Mitigation Structures, Barangay Alegria and Barangay Lago, Barcelona, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	21-Nov-23	*November 23 - 29, 2023*	30-Nov-23	18-Dec-23	18-Dec-23	20-Dec-23	27-Dec-23	28-Dec-23	27-Feb-24	07-Mar-24	13-Mar-24	06-Jan-25	05-Jan-26	GAA FY 2024	120,625,000.00		120,625,000.00	116,523,192.35		116,523,192.35	-do-	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
	1. Construction of Road, Barangay Bentuco to Barangay Sangat, Gubat, Sorsogon (Phase I)																		-			-										
	2. Construction of Road, Barangay Bentuco to Barangay Sangat, Gubat, Sorsogon (Phase II)																		-			-										

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

DAVE KLINT E. ALMILLA
Chief, Construction Section
BAC Chairperson

APPROVED :

JORGE F. GURIMBAO
OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR) AS OF June 30, 2024

January to June 2024

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					Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If Applicable)	
320101111021000	24FL0021 - Construction of Calao River Flood Mitigation Structures, Barangay Calao and Barangay San Fernando, Prieto Diaz, Sorsogon, Brgy. Calao, Prieto Diaz, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	21-Nov-23	*November 29 - December 05, 2023*	06-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	28-Dec-23	29-Dec-23	01-Feb-24	08-Feb-24	16-Feb-24	31-Dec-24	30-Dec-25	GAA FY 2024	115,800,000.00		115,800,000.00	111,714,576.00		111,714,576.00	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		
320101111098000	24FL0022 - Construction of Revetment at Inararan, Bulan, Sorsogon, Brgy. Inararan, Bulan, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	28-Nov-23	*November 29 - December 05, 2023*	06-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	28-Dec-23	29-Dec-23	01-Feb-24	12-Feb-24	16-Feb-24	13-Dec-24	12-Dec-25	GAA FY 2024	92,120,000.00		92,120,000.00	89,183,722.43		89,183,722.43	-do-	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		
	24FL0023 - Construction of Road, Barangay Bentuco to Barangay Sangat, Gubat, Sorsogon (Phase I and Phase II) and Construction of Brgy. Togawe - Brgy. Tabi Road, Gubat, Sorsogon, (Cluster IX)	Sorsogon 2nd DEO	No	Public Bidding	18-Dec-23	*December 22-28, 2023*	29-Dec-23	25-Jan-24	25-Jan-24	01-Feb-24	12-Feb-24	13-Feb-24	19-Feb-24	28-Feb-24	06-Mar-24	03-Sep-24	02-Sep-25	GAA FY 2024	98,300,000.00		98,300,000.00	95,255,649.00		95,255,649.00	-do-	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24		
300215104817000	1. Construction of Road, Barangay Bentuco to Barangay Sangat, Gubat, Sorsogon (Phase I), Gubat, Sorsogon																		-			-										
300215104808000	2. Construction of Road, Barangay Bentuco to Barangay Sangat, Gubat, Sorsogon (Phase II), Gubat, Sorsogon																		-			-										
300215104813000	3. Construction of Barangay Togawe - Barangay Tabi, Gubat, Sorsogon																		-			-										
320101111020000	24FL0024 - Construction of Cadac-an River Flood Mitigation Structures, Barangay Guruyan, Juban, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	05-Jan-24	*January 11 - 17, 2024*	18-Jan-24	31-Jan-24	31-Jan-24	07-Feb-24	19-Feb-24	22-Feb-24	26-Feb-24	06-Mar-24	11-Mar-24	23-Jan-25	22-Jan-26	GAA FY 2024	109,045,000.00		109,045,000.00	105,233,537.09		105,233,537.09	-do-	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24		
310109101471000	24FL0026 - Asset Preservation Program - Rehabilitation/ Reconstruction of Road with Slips, Slope Collapsed, and Landslide - Tertiary Roads - Ariman - Jct. Bulusan Lake Road - K0618+460 - K0618+955, K0619+700 - K0620+150, K0628+115 - K0628+475, Brgy. Porog, Dancalan and San Rafael, Bulusan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	10-Jan-24	*January 12 - 18, 2024*	19-Jan-24	01-Feb-24	01-Feb-24	08-Feb-24	20-Feb-24	22-Feb-24	26-Feb-24	06-Mar-24	11-Mar-24	17-Dec-24	16-Dec-25	GAA FY 2024	75,760,220.00		75,760,220.00	73,475,953.22		73,475,953.22	-do-	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		
	24FL0027 - Construction of Road at Barangay San Antonio to Barangay San Ramon, Prieto Diaz, and Barangay Bical, Bulan, Sorsogon and Construction of Bariis - Banogao - San Antonio - La Esperanza Road, Sta. Magdalena, Sorsogon and Manlabong - San Antonio Road, Pto. Diaz, Sorsogon (Cluster X)	Sorsogon 2nd DEO	No	Public Bidding	16-Jan-24	*January 20 - 26, 2024*	29-Jan-24	20-Feb-24	20-Feb-24	26-Feb-24	05-Mar-24	06-Mar-24	08-Mar-24	18-Mar-24	22-Mar-24	07-Dec-24	06-Dec-25	GAA FY 2024	88,500,000.00		88,500,000.00	85,802,022.44		85,802,022.44	-do-	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24		
300215104816000	1. Construction of Manlabong - San Antonio Road, Pto. Diaz, Sorsogon																															
300221106175000	2. Construction of Road, Barangay Bical, Bulan, Sorsogon																															
300215104814000	3. Construction of Bariis - Banogao - San Antonio - La Esperanza Road, Sta. Magdalena, Sorsogon																															
300221106179000	4. Construction of Road, Barangay San Antonio to Barangay San Ramon, Prieto Diaz, Sorsogon																															
	24FL0028 - Construction of Multi-Purpose Building at Prieto Diaz, Sorsogon (Cluster XI)	Sorsogon 2nd DEO	No	Public Bidding	18-Jan-24	*January 24 - 30, 2024*	31-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	29-Feb-24	06-Mar-24	08-Mar-24	18-Mar-24	22-Mar-24	18-Aug-24	17-Aug-25	GAA FY 2024	33,660,000.00		33,660,000.00	32,491,963.49		32,491,963.49	-do-	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24		
300226113680000	1. Construction of Multi-Purpose Building, Barangay Lupi, Prieto Diaz, Sorsogon																															
300226113697000	2. Construction of Multi-Purpose Building, Barangay Talisayan, Prieto Diaz, Sorsogon																															
300226113698000	3. Construction of Multi-Purpose Building, Barangay Carayat, Prieto Diaz, Sorsogon																															
300226113699000	4. Construction of Multi-Purpose Building, Barangay San Ramon, Prieto Diaz, Sorsogon																															
	24FL0014 - Construction of Road, Brgy. Macawayan, Irosin and Rehabilitation of Road, Brgy. Paghaluban, Barcelona, Sorsogon (Cluster VI)	Sorsogon 2nd DEO	No	Public Bidding	22-Jan-24	*January 25 - 31, 2024*	01-Feb-24	15-Feb-24	15-Feb-24	20-Feb-24	29-Feb-24	06-Mar-24	08-Mar-24	18-Mar-24	22-Mar-24	19-May-24	18-May-25	GAA FY 2024	10,890,000.00		10,890,000.00	10,542,752.20		10,542,752.20	-do-	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24		
300221106178000	1. Construction of Road, Barangay Macawayan, Irosin, Sorsogon																															
300222100274000	2. Construction of Road, Barangay Paghaluban, Barcelona, Sorsogon																															
300225101649000	24FL0054 - Construction of Flood Mitigation Structures along Brgy. Calao, Prieto Diaz, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	02-Feb-24	*February 06 - 12, 2024*	13-Feb-24	15-Mar-24	15-Mar-24	20-Mar-24	27-Mar-24	02-Apr-24	05-Apr-24	12-Apr-24	19-Apr-24	22-Feb-25	21-Feb-26	GAA FY 2024	99,000,000.00		99,000,000.00	95,833,078.98		95,833,078.98	-do-	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		
300224100049000	24FL0034 - Construction of Causeway, Barangay Buenavista, Gubat, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	06-Feb-24	*February 08 - 14, 2024*	15-Feb-24	28-Feb-24	28-Feb-24	04-Mar-24	12-Mar-24	14-Mar-24	18-Mar-24	27-Mar-24	05-Apr-24	03-Jul-24	02-Jul-25	GAA FY 2024	7,920,000.00		7,920,000.00	7,761,967.76		7,761,967.76	-do-	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24		
	24FL0025 - Construction of Barangay San Vicente - Barangay Bagacay - Barangay Sta. Barbara Road, Bulusan, Sorsogon and Rehabilitation of Road at Barangay Dapdap, Bulusan, Sorsogon (Cluster XIX)	Sorsogon 2nd DEO	No	Public Bidding	08-Feb-24	*February 14 - 20, 2024*	21-Feb-24	05-Mar-24	05-Mar-24	8-Mar-2024	13-Mar-2024	14-Mar-24	18-Mar-24	27-Mar-24	05-Apr-24	04-Dec-24	03-Dec-25	GAA FY 2024	34,350,000.00		34,350,000.00	33,361,834.40		33,361,834.40	-do-	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24		
300221106177000	1. Rehabilitation of Road, Brgy. Dapdap, Bulusan, Sorsogon																															
300215104812000	2. Construction of Brgy. San Vicente, Brgy. Bagacay - Brgy. Sta. Barbara, Bulusan, Sorsogon																															
	24FL0032 - Construction of Multi - Purpose Building at Barangay Buraburan, Barangay Embarcadero and Sitio Palapay, Brgy. Lajong, Juban, Sorsogon (Cluster XV)	Sorsogon 2nd DEO	No	Public Bidding	13-Feb-24	*February 20 - 26, 2024*	27-Feb-24	12-Mar-24	12-Mar-24	15-Mar-24	22-Mar-24	02-Apr-24	05-Apr-24	15-Apr-24	19-Apr-24	15-Sep-24	14-Sep-25	GAA FY 2024	21,780,000.00		21,780,000.00	21,479,984.55		21,479,984.55	-do-	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
300226113700000	1. Construction of Multi-Purpose Building, Barangay Buraburan, Juban, Sorsogon																															
300226113701000	2. Construction of Multi-Purpose Building, Barangay Embarcadero, Juban, Sorsogon																															
300226113713000	3. Construction of Multi-Purpose Building, Sitio Palapay, Brgy. Lajong, Juban, Sorsogon																															
	24FL0030 - Construction of Multi - Purpose Building at Barcelona, Gubat and Bulusan, Sorsogon (Cluster XII)	Sorsogon 2nd DEO	No	Public Bidding	13-Feb-24	*February 20 - 26, 2024*	27-Feb-24	13-Mar-24	13-Mar-24	15-Mar-24	22-Mar-24	02-Apr-24	05-Apr-24	15-Apr-24	19-Apr-24	15-Sep-24	14-Sep-25	GAA FY 2024	67,320,000.00		67,320,000.00	65,771,592.30		65,771,592.30	-do-	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
300226113676000	1. Construction of Multi-Purpose Building, Brgy. Bentuco, Gubat, Sorsogon																															
300226113672000	2. Construction of Multi-Purpose Building, Brgy. San Vicente, Barcelona, Sorsogon																															
300226113667000	3. Construction of Multi-Purpose Building, Brgy. Bugtong, Barcelona, Sorsogon																															
300226113673000	4. Construction of Multi-Purpose Building, Brgy. Mapapac, Barcelona, Sorsogon																															
300226113674000	5. Construction of Multi-Purpose Building, Brgy. Fabrica, Barcelona, Sorsogon																															
300226113668000	6. Construction of Multi-Purpose Building, Brgy. Jibong, Barcelona, Sorsogon																															
300226113702000	7. Construction of Multi-Purpose Building, Brgy. San Isidro, Bulusan, Sorsogon																															
300226113714000	8. Construction of Multi-Purpose Building, Brgy. San Roque, Bulusan, Sorsogon																															
300203102772000	24FL0040 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Matnog - Bulan - Magallanes Tourism West Coast Highway (Bulan Side), Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	19-Feb-24	*February 22 - 28, 2024*	29-Feb-24	14-Mar-24	14-Mar-24	21-Mar-2024	02-Apr-24	03-Apr-24	17-Apr-24	15-May-24	22-May-24	24-Oct-24	23-Oct-25	GAA FY 2024	39,200,000.00		39,200,000.00	37,826,799.22		37,826,799.22	-do-	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

DAVE KLIN . B. ALMILLA
Chief, Construction Section
BAC Chairperson

APPROVED :

JORGE F. GURIMBAO
OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR) AS OF June 30, 2024

January to June 2024

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If Applicable)	
	24FL0067 - Access Road leading to Industries at Brgy. Monbon, Irosin, Kawilihan, Brgy. Magsaysay, Bulan, Sitio Moton-Boton, Brgy. Cogon, Bulusan, Puting Sapa and Bacolod, Juban and San Eugenio, Sta. Magdalena, Sorsogon (Cluster XXVIII)	Sorsogon 2nd DEO	No	Public Bidding	22-Feb-24	*February 24 - March 01, 2024*	04-Mar-24	22-Mar-24	22-Mar-24	27-Mar-2024	04-Apr-24	15-Apr-24	18-Apr-24	26-Apr-24	02-May-24	03-Sep-24	02-Sep-25	GAA FY 2024	48,950,000.00		48,950,000.00	47,467,853.36		47,467,853.36	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24		
300204101590000	1. Access Road leading to industries, Brgy. Monbon, Irosin, Sorsogon																															
300204101591000	2. Access Road leading to industries, Kawilihan, Brgy. Magsaysay, Bulan, Sorsogon																															
300204101592000	3. Access Road leading to industries, Sitio Moton-Boton, Brgy. Cogon, Bulusan, Sorsogon																															
300204101593000	4. Access Road leading to industries, San Eugenio, Sta. Magdalena, Sorsogon																															
300204101594000	5. Access Road leading to industries, Puting Sapa and Bacolod, Juban, Sorsogon																															
	24FL0029 - Construction of Multi - Purpose Building at Brgy. Namo, Brgy. Beguin, Brgy. Marinab, Bulan, Sorsogon and Brgy. Patag, Irosin, Sorsogon (Cluster XIII)	Sorsogon 2nd DEO	No	Public Bidding	23-Feb-24	*February 27 - March 04, 2024*	05-Mar-24	20-Mar-24	20-Mar-24	25-Mar-2024	04-Apr-24	05-Apr-24	15-Apr-24	24-Apr-24	29-Apr-24	25-Sep-24	24-Sep-25	GAA FY 2024	33,660,000.00		33,660,000.00	32,885,332.72		32,885,332.72	-do-	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		
300226113663000	1. Construction of Multi-Purpose Building, Brgy. Namo, Bulan, Sorsogon																															
300226113669000	2. Construction of Multi-Purpose Building, Brgy. Beguin, Bulan, Sorsogon																															
300226113675000	3. Construction of Multi-Purpose Building, Brgy. Marinab, Bulan, Sorsogon																															
300226113677000	4. Construction of Multi-Purpose Building, Brgy. Patag, Irosin, Sorsogon																															
	24FL0036 - Construction of Multi - Purpose Building at Brgy. Nabucaran, Barangay Pangi, Barangay Pawa, Matnog, Sorsogon and Barangay San Isidro - Bilauyon, Sta. Magdalena, Sorsogon (Cluster XVIII)	Sorsogon 2nd DEO	No	Public Bidding	23-Feb-24	*February 27 - March 04, 2024*	05-Mar-24	21-Mar-24	21-Mar-24	26-Mar-2024	04-Apr-24	05-Apr-24	15-Apr-24	24-Apr-24	29-Apr-24	25-Sep-24	24-Sep-25	GAA FY 2024	33,660,000.00		33,660,000.00	33,159,670.06		33,159,670.06	-do-	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24		
300226113664000	1. Construction of Multi-Purpose Building, Brgy. Nabucaran, Matnog, Sorsogon																															
300226113670000	2. Construction of Multi-Purpose Building, Brgy. Pangi, Matnog, Sorsogon																															
300226113679000	3. Construction of Multi-Purpose Building, Brgy. Pawa, Matnog, Sorsogon																															
300226113696000	4. Construction of Multi-Purpose Building, Brgy. San Isidro - Bilauyon, Sta. Magdalena, Sorsogon																															
300215104815000	24FL0075 - Construction of Bridge Approach, Barangay Bangate, Barcelona, Sorsogon Phase 2 Brgy. Bangate, Barcelona, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	26-Feb-24	*February 29 - March 06, 2024*	07-Mar-24	22-Mar-24	22-Mar-24	26-Mar-2024	04-Apr-24	05-Apr-24	15-Apr-24	24-Apr-24	29-Apr-24	22-Jul-24	21-Jul-25	GAA FY 2024	9,800,000.00		9,800,000.00	9,653,041.09		9,653,041.09	-do-	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24		
	24FL0033 - Construction of MPB at Brgy. Cabigaan, Brgy. Carriedo, Gubat, Sorsogon, Brgy. San Ramon, Brgy. Inararan, Brgy. Otavi, Brgy. San Vicente, Brgy. N. Roque, Brgy. Gate, Bulan, Sorsogon (Cluster XVI)	Sorsogon 2nd DEO	No	Public Bidding	04-Mar-24	*March 06-12, 2024*	13-Mar-24	02-Apr-24	02-Apr-24	05-Apr-24	12-Apr-24	19-Apr-24	22-Apr-24	30-Apr-24	06-May-24	02-Sep-24	01-Sep-25	GAA FY 2024	39,600,000.00		39,600,000.00	38,808,047.73		38,808,047.73	-do-	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24		
300226113684000	1. Construction of Multi-Purpose Building, Brgy. Cabigaan, Gubat, Sorsogon																															
300226113686000	2. Construction of Multi-Purpose Building, Brgy. Carriedo, Gubat, Sorsogon																															
300226113687000	3. Construction of Multi-Purpose Building, Brgy. Gate, Bulan, Sorsogon																															
300226113688000	4. Construction of Multi-Purpose Building, Brgy. N. Roque, Bulan, Sorsogon																															
300226113689000	5. Construction of Multi-Purpose Building, Brgy. San Ramon, Bulan, Sorsogon																															
300226113690000	6. Construction of Multi-Purpose Building, Brgy. Otavi, Bulan, Sorsogon																															
300226113691000	7. Construction of Multi-Purpose Building, Brgy. San Vicente, Bulan, Sorsogon																															
300226113693000	8. Construction of Multi-Purpose Building, Brgy. Inararan, Bulan, Sorsogon																															
	24FL0057 - Const. (Completion) MPB (Barangay Hall) at Brgy. Tagaytay, Gubat, Sorsogon and Brgy. La Esperanza, Sta. Magdalena, Sorsogon and Construction of Multi-Purpose Building at Brgy. Bangate, Barcelona, Sorsogon (Cluster XXVII)	Sorsogon 2nd DEO	No	Public Bidding	04-Mar-24	*March 06-12, 2024*	13-Mar-24	04-Apr-24	04-Apr-24	11-Apr-2024	18-Apr-2024	19-Apr-2024	22-Apr-24	30-Apr-24	06-May-24	02-Sep-24	01-Sep-25	GAA FY 2024	8,910,000.00		8,910,000.00	8,729,330.28		8,729,330.28	-do-	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24		
300226113720000	1. Contruction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Tagaytay, Gubat, Sorsogon																															
300226113732000	2. Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay La Esperanza, Sta. Magdalena, Sorsogon																															
300226113723000	3. Construction of Multi-Purpose Building, Barangay Bangate, Barcelona, Sorsogon																															
	24FL0037 - Construction of Road at Brgy. San Isidro and Brgy. Sta. Cruz, Barcelona, Sorsogon (Cluster XXX)	Sorsogon 2nd DEO	No	Public Bidding	05-Mar-24	*March 07-13, 2024*	14-Mar-24	04-Apr-24	04-Apr-24	11-Apr-2024	18-Apr-2024	19-Apr-2024	22-Apr-24	30-Apr-24	06-May-24	31-Jul-24	30-Jul-25	GAA FY 2024	14,750,000.00		14,750,000.00	14,449,456.87		14,449,456.87	-do-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		
300221106181000	1. Construction of Road, Brgy. San Isidro, Barcelona, Sorsogon																															
300221106174000	2. Construction of Road, Brgy. Sta. Cruz, Barcelona, Sorsogon																															
	24FL0047 - Construction of Brgy. Rizal - Brgy. Nazareno - Brgy. Bentuco Road, Gubat, Sorsogon, Sitio Binil-angan - Brgy. Tabi (Sentro) Road, including Box Culvert, Gubat, Sorsogon and San Isidro - Magsaysay Road, Bulan, Sorsogon (Cluster XXIV)	Sorsogon 2nd DEO	No	Public Bidding	06-Mar-24	*March 08 -14, 2024*	15-Mar-24	11-Apr-24	11-Apr-24	15-Apr-2024	23-Apr-2024	24-Apr-2024	08-May-24	22-May-24	27-May-24	20-Nov-24	19-Nov-25	GAA FY 2024	44,550,000.00		44,550,000.00	43,154,424.69		43,154,424.69	-do-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		
300221106183000	1. Construction of Brgy. Rizal - Brgy. Nazareno - Brgy. Bentuco Road, Gubat, Sorsogon																															
300221106184000	2. Construction of Sitio Binil-angan - Brgy. Tabi (Sentro Road), including Box Culvert, Gubat, Sorsogon																															
300221106188000	3. Construction of San Isidro - Magsaysay Road, Bulan, Sorsogon																															
300203102626000	24FL0059 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bulan - Matnog - Sta. Magdalena - Bulusan Road Leading to Bulusan National Park (Bulan Section) Bulan, Sorsogon Package 2	Sorsogon 2nd DEO	No	Public Bidding	08-Mar-24	*March 13 - 19, 2024*	20-Mar-24	23-Apr-24	23-Apr-24	26-Apr-2024	3-May-2024	6-May-2024	17-May-2024	29-May-24	30-May-24	30-Mar-25	29-Mar-26	GAA FY 2024	96,500,000.00		96,500,000.00	94,321,779.52		94,321,779.52	-do-	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24		
300215103835000	24FL0068 - Construction of Mapapac - Paghaluban - Fabrica Road, Barcelona, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	25-Mar-24	*March 27-April 02, 2024*	03-Apr-24	16-Apr-24	16-Apr-24	19-Apr-2024	26-Apr-2024	30-Apr-2024	08-May-24	22-May-24	27-May-24	12-Feb-25	11-Feb-26	GAA FY 2024	63,690,000.00		63,690,000.00	61,970,367.23		61,970,367.23	-do-	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
300226113727000	24FL0051 - Construction of Multi-Purpose Building (Covered Court) Barangay Namo, Bulan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	26-Mar-24	*April 03-09, 2024*	11-Apr-24	24-Apr-24	24-Apr-24	29-Apr-2024	9-May-2024	13-May-2024	16-May-2024	24-May-24	31-May-24	28-Oct-24	27-Oct-25	GAA FY 2024	8,415,000.00		8,415,000.00	8,242,534.08		8,242,534.08	-do-	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24		
300219102892000	24FL0070 - Construction of Flood Control Structure, Caliputan River, Barangay Guruyan, Juban, Sorsogon (Phase 2)	Sorsogon 2nd DEO	No	Public Bidding	26-Mar-24	*April 03-09, 2024*	11-Apr-24	24-Apr-24	24-Apr-24	29-Apr-2024	13-May-2024	13-May-2024	16-May-2024	24-May-24	31-May-24	06-Apr-25	05-Apr-26	GAA FY 2024	98,000,000.00		98,000,000.00	95,353,238.32		95,353,238.32	-do-	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24		
300219102509000	24FL0069 - Construction of Flood Mitigation Structure along Barangay Sto. Domingo to Barangay Cawayan, Irosin, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	05-Apr-24	*April 09-15, 2024*	16-Apr-24	30-Apr-24	30-Apr-24	6-May-2024	14-May-2024	15-May-2024	20-May-2024	29-May-24	03-Jun-24	12-Apr-25	11-Apr-26	GAA FY 2024	97,500,000.00		97,500,000.00	94,486,050.25		94,486,050.25	-do-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		

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GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

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Chief, Construction Section
BAC Chairperson

APPROVED :

JORGE F. GURIMBAO
OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR) AS OF June 30, 2024

January to June 2024

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If Applicable)	
	24FL0042 - Construction of Multi-Purpose Building, Barangay Zone 4 Poblacion, Bulan, Sorsogon (Phase 4), Multi-Purpose Building (Legislative Building), Sangguniang Bayan, Prieto Diaz, Sorsogon, Multi-Purpose Facility, Barangay Zone 4, Bulan, Sorsogon and Construction of Evacuation Center, Barangay JP Laurel, Bulan, Sorsogon (Cluster XXII)	Sorsogon 2nd DEO	No	Public Bidding	17-Apr-24	*April 23-29, 2024*	30-Apr-24	14-May-24	14-May-24	17-May-2024	22-May-2024 (1stGen Construction - Post Disqualified) 31-May-2024 (Kyla	3-Jun-2024	07-Jun-24	11-Jun-24	18-Jun-24	09-Jan-25	08-Jan-26	GAA FY 2024	24,750,000.00		24,750,000.00	24,254,800.97		24,254,800.97	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24		
300226113712000	1. Construction of Multi-Purpose Building, Barangay Zone 4 Poblacion, Bulan, Sorsogon (Phase 4)																															
300226113682000	2. Construction of Multi-Purpose Building, (Legislative Building), Sangguniang Bayan, Prieto Diaz, Sorsogon																															
300226113681000	3. Construction of Multi-Purpose Facility, Barangay Zone 4, Bulan, Sorsogon																															
300228100582000	4. Construction of Evacuation Center, Barangay JP Laurel, Bulan, Sorsogon																															
300221106185000	24FL0048 - Construction of Barangay Jupi - Barangay San Ignacio Road, Gubat, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	24-Apr-24	*April 27-May 03, 2024*	06-May-24	20-May-24	20-May-24	23-May-2024	31-May-2024	03-Jun-24	05-Jun-24	11-Jun-24	18-Jun-24	03-Jan-25	02-Jan-26	GAA FY 2024	39,600,000.00		39,600,000.00	38,412,000.00		38,412,000.00	-do-	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24		
	24FL0052 - Construction of Pawa - Tugas Road, Matnog and Gabao - Tongdol - Batang Road, Irosin, Sorsogon Phase 2 (Cluster XXV)	Sorsogon 2nd DEO	No	Public Bidding	25-Apr-24	*April 30-May 06, 2024*	07-May-24	30-May-24	30-May-24	4-Jun-2024	10-Jun-2024	11-Jun-24	18-Jun-24	24-Jun-24	25-Jun-24	13-Dec-24	12-Dec-25	GAA FY 2024	59,400,000.00		59,400,000.00	58,028,125.83		58,028,125.83	-do-	20-May-24	20-May-24	20-May-24	20-May-24	20-May-24		
300221106186000	1. Construction of Pawa - Tugas Road, Matnog, Sorsogon																															
300221106187000	2. Construction of Gabao - Tongdol - Batang Road, Irosin, Sorsogon (Phase 2)																															
300221104745000	24FL0044 - Construction of Road, Gabao - Tongdol - Batang Road, Irosin, Sorsogon (Phase I)	Sorsogon 2nd DEO	No	Public Bidding	30-Apr-24	*May 04-10, 2024*	13-May-24	28-May-24	28-May-24	31-May-2024	7-Jun-2024	10-Jun-24	11-Jun-24	20-Jun-24	24-Jun-24	11-Jul-25	10-Jul-26	GAA FY 2024	99,000,000.00		99,000,000.00	96,030,000.00		96,030,000.00	-do-	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24		
300221106182000	24FL0046 - Construction of Carriedo - Liang Road, Irosin, Sorsogon, Phase 3	Sorsogon 2nd DEO	No	Public Bidding	30-Apr-24	*May 04-10, 2024*	13-May-24	28-May-24	28-May-24	31-May-2024	7-Jun-2024	10-Jun-24	11-Jun-24	20-Jun-24	24-Jun-24	06-Feb-24	04-Feb-25	GAA FY 2024	99,000,000.00		99,000,000.00	96,033,582.07		96,033,582.07	-do-	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24		
	24FL0071 - Const. of Elementary Classrooms under the DepEd's Basic Educational Facilities Fund (BEFF): (CY 2024) - Cluster I	Sorsogon 2nd DEO	No	Public Bidding	03-Apr-24	*April 05-11, 2024*	12-Apr-24	25-Apr-24	25-Apr-24	30-Apr-2024	10-May-2024	14-May-2024	24-May-24	31-May-24	05-Jun-24	01-Nov-24	31-Oct-25	GAA FY 2024 - DepEd	39,800,000.00		39,800,000.00	38,997,719.08		38,997,719.08	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP/ William E. Gando, CESO VI-DepEd	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24		
300101200001000	1. Const. of 1-Storey 2-Classroom School Building in Bacolod Elementary School, Barangay Bacolod, Juban, Sor.																															
300101200001000	2. Const. of 1-Storey 2-Classroom School Building in Bulawan Elementary School, Barangay Bulawan, Irosin, Sor.																															
300101200001000	3. Construction of 1-Storey 3-Classroom School Building in Calpi Integrated School, Brgy. Calpi, Bulan, Sorsogon																															
300101200001000	4. Construction of 1-Storey 2-Classroom School Building in Paco Elementary School, Barangay Paco, Gubat, Sor.																															
300101200001000	5. Const. of 1-Storey 2-Classroom SB in San Antonio Elementary School, Barangay San Antonio, Barcelona, Sor.																															
300101200001000	6. Const. of 1-Storey 2-Classroom SB in San Rafael Elementary School, Barangay San Rafael, Bulusan, Sorsogon																															
300101200001000	24FL0097 - Construction of 3-Storey 12-Classroom School Building in Juban National High School, Barangay Cogon, Municipality of Juban, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	29-Apr-24	*May 03-09, 2024*	10-May-24	23-May-24	23-May-24	28-May-2024	5-Jun-2024	6-Jun-2024	7-Jun-2024	11-Jun-24	18-Jun-24	12-Feb-25	11-Feb-26	GAA FY 2024 - DepEd	39,800,000.00		39,800,000.00	39,043,411.75		39,043,411.75	-do-	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24		
300101200001000	24FL0102 - Construction of 2-Storey School Building, 12 Classroom (Gubat North) Gubat, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	13-May-24	*May 16-22, 2024*	23-May-24	05-Jun-24	05-Jun-24	7-Jun-2024	11-Jun-2024	14-Jun-24	18-Jun-24	24-Jun-24	25-Jun-24	21-Mar-25	20-Mar-26	GAA FY 2024 - DepEd	63,282,000.00		63,282,000.00	62,054,620.62		62,054,620.62	-do-	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
310203210554000	24FL0091 - Concreting of Brgy. Carohayon to Sitio Puting Bato FMR, Brgy. Carohayon, Juban, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	30-Apr-24	*May 04-10, 2024*	13-May-24	29-May-24	29-May-24	4-Jun-2024	10-Jun-2024	11-Jun-2024	18-Jun-2024	24-Jun-24	25-Jun-24	16-Nov-24	15-Nov-25	GAA FY 2024 - D.A.	20,895,000.00		20,895,000.00	20,498,581.87		20,498,581.87	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24		
310203210555000	24FL0090 - Concreting of Sitio Tampi, Brgy. Binanuahan FMR, Brgy. Binanuahan, Juban, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	03-May-24	*May 07-13, 2024*	14-May-24	29-May-24	29-May-24	4-Jun-2024	6-Jun-2024	7-Jun-2024	10-Jun-2024	20-Jun-24	24-Jun-24	04-Sep-24	03-Sep-25	GAA FY 2024 - D.A.	9,950,000.00		9,950,000.00	9,761,038.15		9,761,038.15	-do-	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24		
310203210560000	24FL0096 - Concreting of Brgy. Cogon FMR, Brgy. Cogon, Irosin, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	03-May-24	*May 07-13, 2024*	14-May-24	29-May-24	29-May-24	4-Jun-2024	13-Jun-2024	7-Jun-2024	10-Jun-2024	20-Jun-24	24-Jun-24	03-Sep-24	02-Sep-25	GAA FY 2024 - D.A.	9,950,000.00		9,950,000.00	9,651,076.82		9,651,076.82	-do-	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24		
310203210510000	24FL0089 - Concreting of Brgy. Caruhayon to Brgy. Tinago FMR, Brgy. Caruhayon and Brgy. Tinago, Juban, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	13-May-24	*May 15-21, 2024*	22-May-24	04-Jun-24	04-Jun-24	6-Jun-2024	10-Jun-2024	11-Jun-2024	18-Jun-2024	24-Jun-24	25-Jun-24	10-Sep-24	09-Sep-25	GAA FY 2024 - D.A.	4,975,000.00		4,975,000.00	4,881,413.80		4,881,413.80	-do-	15-May-24	15-May-24	15-May-24	15-May-24	15-May-24		
200000100019000	24FL0078 - Repair/Maintenance of DPWH Building Sorsogon 2nd DEO, DPWH Field Office Brgy. Gulang-gulang, Irosin, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	N/A	*April 19-25, 2024*	26-Apr-24	13-May-24	13-May-24	15-May-2024	22-May-2024	23-May-2024	24-May-2024	31-May-24	05-Jun-24	18-Sep-24	17-Sep-25	GAA FY 2024	1,240,000.00		1,240,000.00	1,227,415.60		1,227,415.60	-do-	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24		
Total Alloted Budget Of Procurement Activities : Php																						**3,165,319,060.80**										
Total Contract Price of Procurement Activities Conducted: Php																						**3,074,179,812.52**										
Total Savings (Total Alloted Budget-Total Contract Price) : Php																						**91,139,248.28**										
ON-GOING PROCUREMENT ACTIVITIES																																
	24FL0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infra. Program - TRIP) Bulan - Matnog - Sta. Magdalena - Bulusan Road leading to Bulusan National Park (Matnog Section I, Matnog Section II and Matnog Section III) Cluster XX	Sorsogon 2nd DEO	No	Public Bidding	03-May-24	*May 07-13, 2024*	14-May-24	30-May-24	30-May-24	5-Jun-2024	14-Jun-2024	24-Jun-24	26-Jun-24					GAA FY 2024	117,600,000.00		117,600,000.00	114,913,308.55		114,913,308.55	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24		
300203102770000	1. TRIP - (Matnog Section I), Matnog, Sorsogon																															
300203102771000	2. TRIP - (Matnog Section II), Matnog, Sorsogon																															
300203102773000	3. TRIP - (Matnog Section III), Matnog, Sorsogon																															
300226113683000	24FL0060 - Construction of Multi - Purpose Building (School Building), Bulan National High School, Bulan, Sorsogon (Phase 2), Bulan National High School, Bulan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	15-May-24	*May 17 - 23, 2024*	24-May-24	06-Jun-24	06-Jun-24	11-Jun-24	19-Jun-24	24-Jun-24	26-Jun-24					GAA FY 2024	39,600,000.00		39,600,000.00	38,808,000.00		38,808,000.00	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP/ William E. Gando, CESO VI-DepEd	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
300225102097000	24FL0056 - Construction of Flood Mitigation Structure (Revetment), Barangay San Ramon, Bulan, Sorsogon (Phase 2) San Ramon, Bulan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	15-May-24	*May 17 - 23, 2024*	24-May-24	06-Jun-24	06-Jun-24	11-Jun-24	19-Jun-24	24-Jun-24	26-Jun-24					GAA FY 2024	39,600,000.00		39,600,000.00	38,694,777.28		38,694,777.28	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
300221104746000	24FL0045 - Construction of Bridge including Approaches, Brgy. Inararan, Bulan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	17-May-24	*May 21 - 27, 2024*	28-May-24	**Cancelled due to major revision in plans and POW, to be approved by the Regional Director (July 8, 2024)**										GAA FY 2024	99,000,000.00		99,000,000.00				-do-	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		Cancelled
	24FL0035 - Construction (Completion) of Multi-Purpose Building (Barangay Health Center) at Barangay Bentuco, Gubat, Sorsogon and Completion of Multi-purpose Building at Brgy. Pinontingan, Gubat, (Brgy. Hall), Brgy. Calao, Prieto Diaz, Sorsogon and (Brgy. Hall), Brgy. Laboy, Matnog, Sorsogon, Cluster XVII	Sorsogon 2nd DEO	No	Public Bidding	17-May-24	*May 21 - 27, 2024*	28-May-24	11-Jun-24	11-Jun-24	14-Jun-24	21-Jun-24	24-Jun-24	26-Jun-24					GAA FY 2024	12,870,000.00		12,870,000.00	12,607,104.78		12,607,104.78	-do-	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
300228100581000	1. Const. (Completion) of Multi-Purpose Building (Barangay Health Center), Barangay Bentuco, Gubat, Sorsogon																															
300226113717000	2. Completion of Multi-Purpose Building, Brgy. Pinontingan, Gubat, Sorsogon																															

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

DAVE KLINT B. ALMILLA
Chief, Construction Section
BAC Chairperson

APPROVED :

JORGE F. GURIMBAO
OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR) AS OF June 30, 2024

January to June 2024

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If Applicable)	
300226113718000	3. Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Calao, Prieto Diaz, Sorsogon																								-do-							
300226113719000	4. Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Laboy, Matnog, Sorsogon																															
300203102625000	24FL0058 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bulan - Matnog - Sta. Magdalena - Bulusan Road leading to Bulusan National Park (Bulan Section) Bulan, Sorsogon, Package I, Brgy. Butag and Otavi, Bulan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	17-May-24	*May 21 - 27, 2024*	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24					GAA FY 2024	96,500,000.00		96,500,000.00	94,285,146.59		94,285,146.59	Mary Jenalyn C. Azuran - State Auditor III/ Kimberly Lorica-CCWII(NGO) / Jose Ledesma-NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
300226113678000	24FL0072 - Construction of Multi - Purpose Building, Barangay Cogon, Juban, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	21-May-24	*May 28 - June 03, 2024*	04-Jun-24	19-Jun-24	19-Jun-24	24-Jun-24	02-Jul-24							GAA FY 2024	8,415,000.00		8,415,000.00				-do-	28-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
300226113666000	24FL0073 - Construction of Multi - Purpose Building, Barangay Calateo Juban, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	21-May-24	*May 28 - June 03, 2024*	04-Jun-24	19-Jun-24	19-Jun-24	24-Jun-24	02-Jul-24							GAA FY 2024	8,415,000.00		8,415,000.00				-do-	28-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
	24FL0076 - Construction of Multi - Purpose Facility at Irosin, Sorsogon and Construction of Multi - Purpose Building at Barangay Culasi, Matnog, Barangay Bolo, Matnog, Sorsogon and Barangay Peñafrancia - Uson, Sta. Magdalena, Sorsogon (Cluster XXIX)	Sorsogon 2nd DEO	No	Public Bidding	21-May-24	*May 28 - June 03, 2024*	04-Jun-24	19-Jun-24	19-Jun-24	24-Jun-24	02-Jul-24	05-Jul-24	08-Jul-24					GAA FY 2024	30,462,300.00		30,462,300.00	27,763,340.22		27,763,340.22	-do-	28-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
300226113710000	1. Construction of Multi - Purpose Facility, Irosin, Sorsogon																															
300226113694000	2. Construction of Multi - Purpose Building, Barangay Culasi, Matnog, Sorsogon																															
300226113692000	3. Construction of Multi - Purpose Building, Barangay Bolo, Matnog, Sorsogon																															
300226113695000	4. Construction of Multi - Purpose Building, Barangay Penafrancia - Uson, Sta. Magdalena, Sorsogon																															
300225102095000	24FL0039 - Construction of Drainage System along Gubat Municipal Building Compound in Brgy. Pinontingan, Gubat, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	N/A	*June 15 - 21, 2024*	24-Jun-24	09-Jul-24	09-Jul-24									GAA FY 2024	4,950,000.00		4,950,000.00				-do-	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24		
300222100273000	24FL0050 - Construction of San Bernardo to Miliga Biga Beach Access Road, Bulusan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	11-Jun-24	*June 15 - 21, 2024*	24-Jun-24	09-Jul-24	09-Jul-24									GAA FY 2024	9,900,000.00		9,900,000.00				-do-	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24		
300101200001000	24FL0101 - Construction of 2-Storey School Building, 12 Classroom (Bulan North A Central School) Bulan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	13-May-24	*May 16-22, 2024*	23-May-24	05-Jun-24	05-Jun-24	7-Jun-2024	11-Jun-2024	14-Jun-24	18-Jun-24					GAA FY 2024 - DepEd	63,281,999.99		63,281,999.99	62,016,359.99		62,016,359.99	-do-	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
300101200001000	24FL0103 - Construction of 2-Storey School Building, 12 Classroom (Gubat South Central School) Gubat, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	13-May-24	*May 16-22, 2024*	23-May-24	05-Jun-24	05-Jun-24	7-Jun-2024	11-Jun-2024	14-Jun-24	18-Jun-24					GAA FY 2024 - DepEd	63,282,000.00		63,282,000.00	62,016,360.00		62,016,360.00	-do-	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
300101200001000	24FL0100 - Construction of 2-Storey School Building, 12 Classroom (Barcelona Central School), Barcelona, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	20-May-24	*May 23-29, 2024*	30-May-24	18-Jun-24	18-Jun-24	21-Jun-2024	28-Jun-2024	01-Jul-24	03-Jul-24					GAA FY 2024 - DepEd	63,282,000.00		63,282,000.00	61,345,693.18		61,345,693.18	-do-	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		
300101200001000	24FL0099 - Construction of 2-Storey School Building, 12 Classroom (Bulusan Central School), Bulusan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	24-May-24	*May 29 - June 04, 2024*	05-Jun-24	24-Jun-24	24-Jun-24	1-Jul-2024	12-Jul-2024							GAA FY 2024 - DepEd	63,282,000.00		63,282,000.00				-do-	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24		
310203210555000	24FL0095 - Concreting of San Ramona Barcelona – Santa Barbara FMR, Brgy. San Ramon Barcelona and Brgy. Santa Barbara, Bulusan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	11-Jun-24	*June 15 - 21, 2024*	24-Jun-24	09-Jul-24	09-Jul-24									GAA FY 2024 - D.A.	9,950,000.00		9,950,000.00	-			-do-	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
310203210548000	24FL0104 - Concreting of Brgy. Fabrica to Brgy. San Ramon FMR, Brgy. Fabrica and Brgy. San Ramon, Barcelona, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	21-Jun-24	*June 25 - July 01, 2024*	02-Jul-24	16-Jul-24	16-Jul-24									GAA FY 2024 - D.A.	29,850,000.00		29,850,000.00				-do-	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		
200000100002000	24FL0086 - Repair/Maintenance of Aropag River Revetment 3, Aropag River, Brgy. Ariman, Gubat, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	N/A	*June 04-10, 2024*	11-Jun-24	25-Jun-24	25-Jun-24	28-Jun-24	05-Jul-24	08-Jul-24	10-Jul-24					GAA FY 2024	1,540,000.00		1,540,000.00	-			-do-	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24		
300226113703000	24FL0061 - Construction of Multi - Purpose Building (Government Hub), Brgy. Poblacion Sur, Barcelona, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	27-Jun-24	*July 02 - 08, 2024*	09-Jul-24	23-Jul-24	23-Jul-24									GAA FY 2024	69,300,000.00		69,300,000.00				-do-	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
300226113716000	24FL0063 - Construction of Multi - Purpose Building, Brgy. Poblacion Sur, Barcelona, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	27-Jun-24	*July 02 - 08, 2024*	09-Jul-24	23-Jul-24	23-Jul-24									GAA FY 2024	14,850,000.00		14,850,000.00				-do-	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
	24FL0031 - Rehabilitation/Major Repair of Permanent Bridges - Tiris Br. (B00360LZ) along Jct. Gubat - Prieto Diaz Rd. and Rangas Br. (B00186LZ) along Irosin - San Roque - Bulusan Lake Rd. (Cluster XIV)	Sorsogon 2nd DEO	No	Public Bidding	27-Jun-24	*July 02 - 08, 2024*	09-Jul-24	23-Jul-24	23-Jul-24									GAA FY 2024	24,500,000.00		24,500,000.00				-do-	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
310304101294000	1. Rehabilitation / Major Repair of Permanent Bridges - Tiris Br. (B00360LZ) along Jct. Gubat - Prieto Diaz Rd																															
310304101293000	2. Rehabilitation / Major Repair of Permanent Bridges - Rangas Br. (B00186LZ) along Irosin - Sn Roque - Bulusan Lake Rd																															
300226113705000	24FL0064 - Construction of Multi - Purpose Facility (School Facilities), Bicol University - Gubat Campus, Brgy. Buenavista, Gubat, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	01-Jul-24	*July 05-11, 2024*	12-Jul-24	25-Jul-24	25-Jul-24									GAA FY 2024	99,000,000.00		99,000,000.00				-do-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24		
300226113671000	24FL0098 - Construction of Multi - Purpose Building, Brgy. Bulawan, Prieto Diaz, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	01-Jul-24	*July 05-11, 2024*	12-Jul-24	26-Jul-24	26-Jul-24									GAA FY 2024	8,415,000.00		8,415,000.00				-do-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24		
300226113715000	24FL0049 - Construction of Multi - Purpose Building, Brgy. A. Bonifacio, Bulan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	N/A	*July 05-11, 2024*	12-Jul-24	26-Jul-24	26-Jul-24									GAA FY 2024	4,950,000.00		4,950,000.00				-do-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24		
Total Alloted Budget Of Procurement Activities : Php																								**982,795,299.99**								

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

DAVE KLINT B. ALMILLA
Chief, Construction Section
BAC Chairperson

APPROVED :

JORGE F. GURIMBAO
OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR) AS OF June 30, 2024

January to June 2024

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If Applicable)	
GOODS																																
COMPLETED PROCUREMENT ACTIVITIES																																
P.O. No. 2024-02-001	Supply and delivery of fuel & oil for the period January 2-15, 2024 (Various Sections)	Sorsogon 2nd DEO	No	MOA														EAO 2024	133,675.75		133,675.75	133,675.75		133,675.75								
P.R. No. 2024-01-002	RFQ (PR# 2024-01-002) Service and Adjustment (Calibration) of Survey Instruments	Sorsogon 2nd DEO	No	SVP	N/A	*February 01 - 05, 2024*	N/A	05-Feb-24	05-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	07-Feb-24	14-Feb-24	19-Feb-24	03-Apr-24	02-Apr-25	EAO 2024	270,000.00		270,000.00	222,500.00		222,500.00								
P.R. No. 2024-02-008	RFQ (PR# 2024-02-008) One (1) Year Publication of DPWH Sorsogon 2nd DEO Post-Contract Award Disclosure Reports	Sorsogon 2nd DEO	No	SVP	N/A	*February 13 - 16, 2024*	N/A	16-Feb-24	16-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	22-Feb-24	22-Feb-24	20-Feb-25	19-Feb-26	EAO 2024	82,656.00		82,656.00	82,656.00		82,656.00								
P.O. No. 2024-02-004	Supply and delivery of fuel & oil for the period January 16-31, 2024 (Various Sections)	Sorsogon 2nd DEO	No	MOA														EAO 2024	255,572.57		255,572.57	255,572.57		255,572.57								
P.O. No. 2024-03-005	Supply and delivery of fuel & oil for the period February 1-15, 2024 (Various Sections)	Sorsogon 2nd DEO	No	MOA														EAO 2024	209,282.24		209,282.24	209,282.24		209,282.24								
P.O. No. 2024-04-008	Supply and delivery of fuel & oil for the period February 16-29, 2024 (Various Sections)	Sorsogon 2nd DEO	No	MOA														EAO 2024	192,229.58		192,229.58	192,229.58		192,229.58								
	23GFL0021 - Supply and delivery of various toner for use at the Quality Assurance Section, DPWH Sorsogon 2nd DEO, 1st Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*February 29- March 22, 2024*	N/A	22-Mar-24	22-Mar-24	25-Mar-24	01-Apr-24	02-Apr-24	03-Apr-24	05-Apr-24	08-Apr-24	23-Apr-24	21-Jul-24	EAO 2024	221,600.00		221,600.00	221,300.00		221,300.00	Mary Jenalyn C. Azuran - State Auditor IV/ Kimberly Lorica-CCWII(NGO) / Charles P. Clemente III-PCCI	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24		
P.O. No. 2024-04-009	Supply and delivery of fuel & oil for the period March 1-15, 2024 (Various Sections)	Sorsogon 2nd DEO	No	MOA														EAO 2024	227,963.34		227,963.34	227,963.34		227,963.34								
P.O. No. 2024-04-010	Supply and delivery of fuel & oil for the period March 16-31, 2024 (Various Sections)	Sorsogon 2nd DEO	No	MOA														EAO 2024	190,540.02		190,540.02	190,540.02		190,540.02								
	24GFL0001 - Supply and delivery of various toner for use at the Planning and Design Section, DPWH Sorsogon 2nd DEO, 1st Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*February 29- March 22, 2024*	N/A	22-Mar-24	22-Mar-24	25-Mar-24	01-Apr-24	02-Apr-24	03-Apr-24	15-Apr-24	16-Apr-24	01-May-24	29-Jul-24	EAO 2024	157,081.00		157,081.00	142,800.00		142,800.00	-do-	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24		
	23GFL0022 - Supply and delivery of various toner (Ricoh Gestetner Brand) and other spare parts for the repair and maintenance of copiers use at the DPWH Sorsogon 2nd DEO, 1st Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 01-26, 2024*	N/A	26-Mar-24	26-Mar-24	01-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	18-Apr-24	17-May-24	14-Aug-24	EAO 2024	209,380.80		209,380.80	192,230.80		192,230.80	-do-	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24		
	24GFL0002 - Supply and delivery of minor equipment and spare parts for use at the Maintenance Section, DPWH Sorsogon 2nd DEO, 1st Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 01-26, 2024*	N/A	26-Mar-24	26-Mar-24	27-Mar-24	03-Apr-24	04-Apr-24	05-Apr-24	15-Apr-24	16-Apr-24	30-Apr-24	29-Apr-25	EAO 2024	150,000.00		150,000.00	96,000.00		96,000.00	-do-	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24		
	24GFL0003 - Procurement of gasoline and diesel for use in the operation of various service vehicles and heavy equipment at DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 01-26, 2024*	N/A	26-Mar-24	26-Mar-24	27-Mar-24	03-Apr-24	04-Apr-24	05-Apr-24	15-Apr-24	16-Apr-24	13-Aug-24	11-Nov-24	EAO 2024	888,720.00	888,720.00	-	872,800.00	872,800.00	-	-do-	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24		
	23GFL0023 - Supply and delivery of various office supplies for use of personnel/employees of DPWH Sorsogon 2nd DEO, 1st Quarter, CY 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 02-27, 2024*	N/A	27-Mar-24	27-Mar-24	01-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	15-Apr-24	19-Apr-24	18-May-24	15-Aug-24	EAO 2024	216,691.00		216,691.00	185,892.00		185,892.00	-do-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		
	24GFL0005 - Supply and delivery of tires and other accessories for use of service vehicles assigned at the DPWH Sorsogon 2nd DEO, (Maintenance Section), 1st Quarter, CY 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 02-27, 2024*	N/A	27-Mar-24	27-Mar-24	01-Apr-24	03-Apr-24	04-Apr-24	05-Apr-24	15-Apr-24	16-Apr-24	15-May-24	14-May-25	AMWP 2024	309,000.00		309,000.00	307,200.00		307,200.00	-do-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		
	24GFL0006 - Supply and delivery of various materials use for Replacement of concrete pavements along Daang Maharlika	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 02-27, 2024*	N/A	27-Mar-24	27-Mar-24	01-Apr-24	03-Apr-24	04-Apr-24	05-Apr-24	15-Apr-24	16-Apr-24	14-Jun-24	13-Jun-25	AMWP 2024	862,950.00		862,950.00	850,520.00		850,520.00	-do-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		
	24GFL0007 - Supply and delivery of various materials use for maintenance of work of DPWH Sorsogon 2nd DEO, Maintenance Section	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 02-27, 2024*	11-Mar-24	27-Mar-24	27-Mar-24	01-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	15-Apr-24	16-Apr-24	15-May-24	14-May-25	AMWP 2024	1,900,950.00		1,900,950.00	1,347,915.60		1,347,915.60	-do-	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24		
	24GFL0008 - Procurement of spare parts and consumables for preventive maintenance of various service vehicle and equipment of DPWH - Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 15-April 04, 2024*	N/A	04-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	11-Apr-24	15-Apr-24	17-Apr-24	18-Apr-24	17-May-24	14-Aug-24	AMWP 2024	359,550.00		359,550.00	355,611.00		355,611.00	-do-	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24		
	24GFL0009 - Supply and delivery of various materials use for maintenance work of DPWH Sorsogon 2nd DEO, Maintenance Section, (2nd Quarter FY 2024)	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 27-April 16, 2024*	03-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	24-Apr-24	25-Apr-24	24-May-24	23-May-25	AMWP 2024	1,890,000.00		1,890,000.00	1,595,775.00		1,595,775.00	-do-	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
	24GFL0010 - Supply and delivery of various Reflectorized Traffic Paint use for maintenance works of DPWH Sorsogon 2nd DEO, 2nd Quarter FY 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 27-April 16, 2024*	03-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	24-Apr-24	25-Apr-24	24-May-24	23-May-25	AMWP 2024	1,605,510.00		1,605,510.00	1,231,200.00		1,231,200.00	-do-	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
	24GFL0011 - Supply and delivery of various construction materials use for maintenance works of DPWH Sorsogon 2nd DEO, 2nd Quarter FY 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*March 27-April 16, 2024*	03-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	24-Apr-24	25-Apr-24	24-May-24	23-May-25	AMWP 2024	1,929,190.00		1,929,190.00	1,927,955.00		1,927,955.00	-do-	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
P.R. No. 2024-04-043	RFQ (PR# 2024-04-043) Supply, delivery and installation of Hydraulic Breaker for KATO Mini Excavator , Model HD30V5	Sorsogon 2nd DEO	No	SVP	N/A	*April 03 - 08, 2024*	N/A	08-Apr-24	08-Apr-24	09-Apr-24	10-Apr-24	12-Apr-24	15-Apr-24	12-Apr-24	17-Apr-24	15-Jun-24	14-Jun-25	AMWP 2024	250,000.00		250,000.00	246,500.00		246,500.00								
	24GFL0004 (Readvertisement) - Procurement of oil and other lubricants use for various service vehicle and heavy equipment of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	*April 05-25, 2024*	N/A	25-Apr-24	25-Apr-24	26-Apr-24	30-Apr-24	03-May-24	07-May-24	13-May-24	16-May-24	14-Jun-24	11-Sep-24	AMWP 2024	533,055.00	533,055.00	-	454,482.69	454,482.69	-	-do-	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24		
	24GFL0012 - Supply and delivery of tires for use of service vehicles assigned at the DPWH Sorsogon 2nd DEO, CY 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*April 05-25, 2024*	N/A	25-Apr-24	25-Apr-24	26-Apr-24	30-Apr-24	06-May-24	07-May-24	13-May-24	16-May-24	14-Jun-24	11-Sep-24	AMWP 2024	613,000.00		613,000.00	414,256.00		414,256.00	-do-	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24		
P.R. No. 2024-04-054	RFQ (PR# 2024-04-054) - Supply and delivery of construction materials for the repair of concrete pavement	Sorsogon 2nd DEO	No	SVP	N/A	*April 19 - 22, 2024*	N/A	22-Apr-24	22-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	08-May-24	05-Aug-24	AMWP 2024	705,370.00		705,370.00	695,910.00		695,910.00								
P.R. No. 2024-04-055	RFQ (PR# 2024-04-055) - Procurement of OBD Scanner and other tools to be used in the maintenance of service vehicles	Sorsogon 2nd DEO	No	SVP	N/A	*April 19 - 22, 2024*	N/A	22-Apr-24	22-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	23-May-24	22-May-25	AMWP 2024	213,000.00		213,000.00	199,695.00		199,695.00								
P.R. No. 2024-04-056	RFQ (PR# 2024-04-056) - Procurement of Engine, 7.5 hp for Concrete Cutter and 5.5 hp for Plate Compactor and 2-wheel meters	Sorsogon 2nd DEO	No	SVP	N/A	*April 19 - 22, 2024*	N/A	22-Apr-24	22-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	08-May-24	07-May-25	AMWP 2024	125,000.00		125,000.00	117,240.00		117,240.00								
P.O. No. 2024-05-017	Supply and delivery of fuel & oil for the period April 1-15, 2024 (Various Sections)	Sorsogon 2nd DEO	No	MOA										15-May-24				EAO 2024	252,340.06	252,340.06	-	252,340.06	252,340.06	-								
	23GFL0025 - Supply and delivery of various Furniture and Fixtures for use at the DPWH Sorsogon 2nd DEO (2nd Quarter, CY 2024)	Sorsogon 2nd DEO	No	Public Bidding	N/A	*May 07 - 30, 2024*	N/A	30-May-24	30-May-24	31-May-24	04-Jun-24	11-Jun-24	18-Jun-24	24-Jun-24	27-Jun-24	26-Jul-24	25-Jul-25	EAO 2024	209,800.00		209,800.00	176,885.00		176,885.00	-do-	14-May-24	14-May-24	14-May-24	14-May-24	14-May-24		
P.R. No. 2024-04-062	RFQ (PR# 2024-04-062) Supply and delivery of common office devices/supplies and safety/survey tools	Sorsogon 2nd DEO	No	SVP	N/A	*May 01 - 09, 2024*	N/A	*09-May-24*	*09-May-24*	10-May-24	11-May-24	*14-May-24*	16-May-24	22-May-24	30-May-24	30-Jun-24	27-Sep-24	EAO 2024	256,346.00		256,346.00	255,792.00		255,792.00								
	24GFL0014 - Supply and delivery of various toner and other printer or photocopier supplies for use at the Planning and Design Section, DPWH Sorsogon 2nd DEO, 2nd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*April 30 - May 21, 2024*	N/A	21-May-24	21-May-24	22-May-24	24-May-24	28-May-24	29-May-24	04-Jun-24	11-Jun-24	26-Jun-24	23-Sep-24	EAO 2024	798,382.00		798,382.00	725,800.00		725,800.00	-do-	14-May-24	14-May-24	14-May-24	14-May-24	14-May-24		
	24GFL0015 - Supply and delivery of various toner and other printer or photocopier supplies for use at the DPWH Sorsogon 2nd DEO, 2nd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*May 1 - 22, 2024*	08-May-24	22-May-24	22-May-24	23-May-24	28-May-24	31-May-24	03-Jun-24	14-Jun-24	18-Jun-24	17-Jul-24	14-Oct-24	EAO 2024	1,800,041.44		1,800,041.44	1,575,041.44		1,575,041.44	-do-	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24		
	24GFL0016 - Supply and delivery of various office and janitorial supplies for use of personnel/employees of DPWH Sorsogon 2nd DEO, 2nd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	*May 1 - 22, 2024*	N/A	22-May-24	22-May-24	23-May-24	28-May-24	31-May-24	03-Jun-24	13-Jun-24	18-Jun-24	18-Jul-24	15-Oct-24	EAO 2024	635,921.60		635,921.60	504,854.79		504,854.79	-do-	14-May-24	14-May-24	14-May-24	14-May-24	14-May-24		

Prepared by:

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PROCUREMENT MONITORING REPORT (PMR) AS OF June 30, 2024

January to June 2024

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If Applicable)	
	24GFL0017 - Supply, Delivery, and Installation of Air-Conditioning units and other fixtures at the DPWH Sorsogon 2nd DEO (2nd Quarter, 2024)	Sorsogon 2nd DEO	No	Public Bidding	N/A	*May 07 - 30, 2024*	N/A	30-May-24	30-May-24	31-May-24	04-Jun-24	11-Jun-24	18-Jun-24	24-Jun-24	27-Jun-24	16-Jul-24	15-Jul-25	EAO 2024	415,000.00		415,000.00	411,000.00		411,000.00	-do-	14-May-24	14-May-24	14-May-24	14-May-24	14-May-24		
	24GFL0013 - Supply and delivery of various common materials and equipment use for Axle Load & Traffic Counting Survey activities, DPWH Sorsogon 2nd DEO (PDS), 2nd Quarter CY 2024 (Re-advertisement)	Sorsogon 2nd DEO	No	Public Bidding	N/A	*May 23 - June 18, 2024*	N/A	18-Jun-24	18-Jun-24	19-Jun-24	21-Jun-24	26-Jun-24	27-Jun-24	01-Jul-24	03-Jul-24	01-Aug-24	31-Jul-25	PDE 2024	330,242.00		330,242.00	318,201.00		318,201.00	-do-	28-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
P.R. No. 2024-05-075	RFQ (PR# 2024-05-075) Supply and delivery of T-shirts with DPWH Logo for 126th Founding Anniversary	Sorsogon 2nd DEO	No	Shopping	N/A	*June 4 - 10, 2024*	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	13-Jun-24	19-Jun-24	20-Jun-24	05-Jul-24	02-Oct-24	EAO 2024	61,200.00		61,200.00	57,120.00		57,120.00								
P.R. No. 2024-04-063	RFQ (PR# 2024-04-063) Procurement of five (5) units Printer Tank Type, Colored	Sorsogon 2nd DEO	No	Shopping	N/A	*May 30 - June 04, 2024*	N/A	04-Jun-24	04-Jun-24	05-Jun-24	06-Jun-24	11-Jun-24	13-Jun-24	21-Jun-24	03-Jul-24	22-Jul-24	21-Jul-25	EAO 2024	136,000.00		136,000.00	97,642.00		97,642.00								
Total Alloted Budget Of Procurement Activities : Php																								**19,597,240.40**								
Total Contract Price of Procurement Activities Conducted: Php																								**17,344,378.88**								
Total Savings (Total Alloted Budget-Total Contract Price) : Php																								**2,252,861.52**								
ON-GOING PROCUREMENT ACTIVITIES																																
	24GFL0018 - Supply and delivery of various materials use for Maintenance Works of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	11-Jun-24	*June 21 - July 11, 2024*	28-Jun-24	11-Jul-24	11-Jul-24									SR2024-05-016696	5,760,000.00		5,760,000.00				Mary Jenalyn C. Azuran - State Auditor IV/ Kimberly Lorica-CCWII(NGO) / Charles P. Clemente III-PCCI	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		
	24GFL0019 - Supply and delivery of various Reflectorized Traffic Paint use for maintenance works of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	11-Jun-24	*June 21 - July 11, 2024*	28-Jun-24	11-Jul-24	11-Jul-24									SR2024-05-016696	5,688,510.00		5,688,510.00				-do-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		
	24GFL0020 - Supply and delivery of tires for use of service vehicles assigned at the DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding		*June 21 - July 11, 2024*	N/A	11-Jul-24	11-Jul-24									SR2024-05-016696	261,000.00		261,000.00				-do-	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		
	24GFL0021 - Supply and delivery of minor equipment for use at the Maintenance Section, DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding		*June 21 - July 11, 2024*	N/A	11-Jul-24	11-Jul-24									SR2024-05-016696	285,000.00		285,000.00				-do-	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		
	24GFL0022 - Supply, Delivery and Installation of Air-conditioning units and other fixtures at the DPWH Sorsogon 2nd DEO, (Maintenance Section)	Sorsogon 2nd DEO	No	Public Bidding		*June 28 - July 18, 2024*	N/A	18-Jul-24	18-Jul-24									SR2024-05-016696	175,000.00		175,000.00				-do-	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
	24GFL0023 - Suppy, Delivery and Installation of Hydraulic Press Machine and other fixtures at the DPWH Sorsogon 2nd DEO, (Maintenance Section)	Sorsogon 2nd DEO	No	Public Bidding		*June 28 - July 18, 2024*	N/A	18-Jul-24	18-Jul-24									SR2024-05-016696	150,000.00		150,000.00				-do-	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
	24GFL0024 - Procurement of gasoline and diesel for use in the operations of various service vehicles and heavy equipment at DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding		*June 28 - July 18, 2024*	05-Jul-24	18-Jul-24	18-Jul-24									SR2024-05-016696	1,655,312.00	1,655,312.00	-				-do-	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
	24GFL0025 - Supply, Delivery and Installation of Dashboard Camera and other accessories at the DPWH Sorsogon 2nd DEO, (Maintenance Section)	Sorsogon 2nd DEO	No	Public Bidding		*June 28 - July 18, 2024*	N/A	18-Jul-24	18-Jul-24									SR2024-05-016696	202,500.00		202,500.00				-do-	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
	24GFL0026 - Supply and delivery of construction materials for use in various routine maintenance activities and emergency projects of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding		*July 02 - 22, 2024*	09-Jul-24	22-Jul-24	22-Jul-24									SR2024-05-016696	1,157,500.00		1,157,500.00				-do-	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
	24GFL0027 - Supply and delivery of various Signages and Guardrails materials for installation of Temporary Safety Signages, DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding		*July 02 - 22, 2024*	09-Jul-24	22-Jul-24	22-Jul-24									SR2024-05-016696	2,899,000.00		2,899,000.00				-do-	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
Total Alloted Budget Of Procurement Activities : Php																								**18,233,822.00**								

Prepared by:

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Recommended for Approval by :

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