

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
25FK0001 310102102448000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Secondary Roads-Salvador H. Escudero III Diversion Rd - K0578 + 894 - K0578 + 959, K0579 + 267 - K0579 + 500	Construction	Yes	Competitive Bidding	19-Sep-2024	Sept. 25-Oct 1, 2024	2-Oct-2024	13-Nov-2024	13-Nov-2024	19-Nov-24	27-Nov-2024	28-Nov-2025	11-Mar-2025	20-Mar-2025	24-Mar-2025	-	-	GAA CY-2025	20,490,816.84			19,914,962.73	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	30-Sep-2025	30-Sep-2025	30-Sep-2025	30-Sep-2025	30-Sep-2025	-	-
25FK0002 310102102167000 310103101843000	Cluster 1 - Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Secondary & Tertiary Roads 1.) Jct Sorsogon-Bacon-Manito Rd - K0583 + 880 - K0584 + 840 2.) Bacon-Sawanga-Prieto Diaz Rd - K0606 + 000 - K0606 + 683, Sorsogon City	Construction	Yes	Competitive Bidding	19-Sep-2024	Sept. 25-Oct 1, 2024	2-Oct-2024	13-Nov-2024	13-Nov-2024	19-Nov-24	28-Nov-2024	29-Nov-2024	14-Mar-2025	24-Mar-2025	26-Mar-2025	-	-	GAA CY-2025	69,471,271.29	-	-	67,849,841.68	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	30-Sep-2025	30-Sep-2025	30-Sep-2025	30-Sep-2025	30-Sep-2025	-	-
25FK0003 300215105748000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Pangang to Barangay Bantayan, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	23-Sep-2024	Sept. 27-Oct 3, 2024	4-Oct-2024	16-Jan-2025	16-Jan-2025	22-Jan-25	31-Jan-2025	3-Feb-2025	18-Mar-2025	27-Mar-2025	2-Apr-2025	-	-	GAA CY-2025	125,449,993.40	-	-	122,570,234.00	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	01-Oct-24	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	-	-
24FK0004 300215105728000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Mabinl, Barangay Tigbao to Barangay Rangas, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	23-Sep-2024	Sept. 27-Oct 3, 2024	4-Oct-2024	1016/24	1016/24	22-Oct-24	30-Oct-2024	31-Oct-2024	6-Feb-2025	14-Feb-2025	17-Feb-2025	-	-	GAA CY-2025	96,499,996.51	-	-	94,269,952.82	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	01-Oct-24	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	-	-
25FK0005 300215105751000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Pascual to Barangay Casay (via Yamashila), Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	25-Sep-2024	Oct. 1-7, 2024	8-Oct-2024	21-Oct-2024	21-Oct-2024	28-Oct-24	5-Nov-2024	11-Nov-2024	7-Feb-2025	14-Feb-2025	17-Feb-2025	-	-	GAA CY-2025	96,499,991.55	-	-	94,280,840.29	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	01-Oct-24	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	-	-
25FK0006 300215105747000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Malbog to Barangay Palanas, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	27-Sep-2024	Oct. 3-9, 2024	10-Oct-2024	16-Jan-2025	16-Jan-2025	22-Jan-25	31-Jan-2025	3-Feb-2025	17-Mar-2025	26-Mar-2025	27-Mar-2025	-	-	GAA CY-2025	77,199,992.36	-	-	75,417,919.25	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	10-Oct-24	10-Oct-2024	10-Oct-2024	10-Oct-2024	10-Oct-2024	-	-
25FK0007 300215105727000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Yamashila, Barangay Burgos to Barangay Casay, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	27-Sep-2024	Oct. 3-9, 2024	10-Oct-2024	14-Nov-2024	14-Nov-2024	20-Nov-24	29-Nov-2024	2-Dec-2024	17-Mar-2025	26-Mar-2025	27-Mar-2025	-	-	GAA CY-2025	96,499,991.16	-	-	94,278,780.14	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	10/102/24	10/102/24	10/102/24	10/102/24	10/102/24	-	-
25FK0008 310204103295000	ORGANIZAL OUTCOM 1: Ensure Safe and Reliable National Road System-Network Development Program-Construction of By-Pass and Diversion Roads-Castilla Bypass Road, Sorsogon	Construction	Yes	Competitive Bidding	9-Oct-2024	Oct. 15-21,2024	22-Oct-2024	4-Nov-2024	4-Nov-2024	08-Nov-24	18-Nov-2024	20-Nov-2024	27-Jan-2025	5-Feb-2025	7-Feb-2025	-	-	GAA CY-2025	24,499,993.23	-	-	24,009,227.01	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	15-Oct-24	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	-	-
25FK0009 300215105729000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Tigbao to Barangay San Isidro, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	9-Oct-2024	Oct. 15-21,2024	22-Oct-2024	4-Nov-2024	4-Nov-2024	08-Nov-24	14-Nov-2024	18-Nov-2024	7-Feb-2025	14-Feb-2025	17-Feb-2025	-	-	GAA CY-2025	77,199,991.36	-	-	75,418,603.33	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	15-Oct-24	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	-	-
25FK0010	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package I	Construction	Yes	Competitive Bidding	24-Oct-2024		28-Oct-2024	11-Nov-2024	11-Nov-2024	15-Nov-24	24-Nov-2024						-	GAA CY-2025		-	-		-	-	Res. Auditor, Blishop of Sor., NCAP, PCA & Crime Watch	21-Oct-24	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	-	CANCELLED due to Insufficient Fund Released
25FK0011 300215105752000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Hubo to Barangay Cagbolo, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	14-Oct-2024	Oct. 18-24, 2024	28-Oct-2024	11-Nov-2024	11-Nov-2024	15-Nov-24	27-Nov-2024	28-Nov-2024	10-Feb-2025	20-Feb-2025	24-Feb-2025	-	-	GAA CY-2025	103,740,386.86	-	-	101,108,585.19	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	18-Oct-24	18-Oct-2024	18-Oct-2024	18-Oct-2024	18-Oct-2024	-	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
25FK0012 300226121161000 300226121164000 300226121163000 300226121158000 300226121162000 300226121157000 300226121154000	Cluster III - Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services 1.) Construction (Completion) of Multi-Purpose Building, Barangay Pamurayan, Sorsogon City, Sorsogon 2.) Construction of Multi-Purpose Building (Barangay Hall), Barangay Pangpang, Sorsogon City, Sorsogon 3.) Construction of Multi-Purpose Building (Barangay Hall), Barangay Peñafrancia, Sorsogon City, Sorsogon 4.) Construction of Multi-Purpose Building (Covered Court), Barangay Behia, Magallanes, Sorsogon 5.) Construction of Multi-Purpose Building (Covered Court), Barangay Bibincahan, Sorsogon City, Sorsogon 6.) Construction of Multi-Purpose Building (Covered Court), Barangay Cavit Proper, Magallanes, Sorsogon 7.) Construction of Multi-Purpose Building (Covered Court), Barangay San Pascual, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	28-Oct-2024	Oct. 30-NOV. 5, 2024	6-Nov-2024	18-Nov-2024	18-Nov-2024	22-Nov-24	28-Nov-2024	29-Nov-2024	27-Jan-2025	5-Feb-2025	7-Feb-2025	-	-	GAA CY-2025	58,406,621.45	-	-	57,065,840.07	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	30-Oct-24	30-Oct-2024	30-Oct-2024	30-Oct-2024	30-Oct-2024	-	-
25FK0013 300226121152000 300226121156000 300226121160000 300226121155000 300226121159000 300226121153000	Cluster IV- Convergence and Special Support Program (CSSP) Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services 1.) Construction of Multi-Purpose Building (Barangay Hall), Barangay Central, Donsol, Sorsogon 2.) Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacon, Castilla, Sorsogon 3.) Construction of Multi-Purpose Building (Barangay Hall), Barangay Putiao, Pilar, Sorsogon 4.) Construction of Multi-Purpose Building (Covered Court), Barangay Macalaya, Castilla, Sorsogon 5.) Construction of Multi-Purpose Building (Covered Court), Barangay Marifosque, Pilar, Sorsogon 6.) Construction of Multi-Purpose Building (Covered Court), Barangay Punta Waling-Waling, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	28-Oct-2024	Oct. 30-NOV. 5, 2024	6-Nov-2024	18-Nov-2024	18-Nov-2024	22-Nov-24	28-Nov-2024	29-Nov-2024	27-Jan-2025	5-Feb-2025	7-Feb-2025	-	-	GAA CY-2025	50,488,324.51	-	-	48,984,759.09	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	31-Oct-24	31-Oct-2024	31-Oct-2024	31-Oct-2024	31-Oct-2024	-	-
25FK0014 300215107322000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bypass at Bayasong - Malbog, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	30-Oct-2024	Nov. 5-11, 2024	12-Nov-2024	25-Nov-2024	25-Nov-2024	29-Nov-24	6-Dec-2024	9-Dec-2024	27-Jan-2025	5-Feb-2025	7-Feb-2025	-	-	GAA CY-2025	48,999,993.44	-	-	47,372,694.64	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	05-Nov-24	6-Nov-2024	5-Nov-2024	5-Nov-2024	5-Nov-2024	-	-
25FK0015 300221108482000 300221108532000 300221108481000 300221108478000	Cluster V - Convergence and Special Support Program (CCSP)- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities 1.) Construction of Road, Barangay San Antonio Sapa, Pilar, Sorsogon 2.) Construction of Road, Barangay Tugos, Sorsogon City, Sorsogon 3.) Construction of Road, Purok Sunflower, Barangay Buenavista, Castilla, Sorsogon 4.) Rehabilitation of Road, Barangay Barban, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	4-Nov-2024	Nov. 8-14, 2024	18-Nov-2024	2-Dec-2024	2-Dec-2024	06-Dec-24	13-Dec-2024	16-Dec-2024	27-Jan-2025	5-Feb-2025	7-Feb-2025	-	-	GAA CY-2025	24,749,979.32	-	-	24,008,067.92	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	17-Nov-24	8-Nov-2024	17-Nov-2024	17-Nov-2024	17-Nov-2024	-	-
25FK0016 300215107329000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Tigbao to Barangay Mabini, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	5-Nov-2024	Nov. 11-17, 2024	18-Nov-2024	2-Dec-2024	2-Dec-2024	06-Dec-24	13-Dec-2024	16-Dec-2024	27-Jan-2025	5-Feb-2025	7-Feb-2025	-	-	GAA CY-2025	48,999,993.28	-	-	47,875,288.74	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	11-Nov-24	12-Nov-2024	11-Nov-2024	11-Nov-2024	11-Nov-2024	-	-
25FK0017 300215105745000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Canjela to Barangay Milagrosa, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	8-Nov-2024	Nov. 14-20, 2024	21-Nov-2024	3-Dec-2024	3-Dec-2024	09-Dec-24	16-Dec-2024	17-Dec-2024	7-Feb-2025	14-Feb-2025	17-Feb-2025	-	-	GAA CY-2025	144,749,991.73	-	-	141,636,698.01	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	18-Nov-24	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	-	-
25FK0018 300215105735000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Cambulaga to Barangay Pamurayan, Sorsogon City	Construction	Yes	Competitive Bidding	11-Nov-2024	Nov. 15-21, 2024	22-Nov-2024	4-Dec-2024	4-Dec-2024	09-Dec-24	17-Dec-2024	18-Dec-2024	17-Mar-2025	26-Mar-2025	31-Mar-2025	-	-	GAA CY-2025	96,499,991.48	-	-	93,604,991.74	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	18-Nov-24	15-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	-	-
25FK0019 300215105746000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Trece Martires to Barangay San Pascual, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	12-Nov-2024	Nov. 18-24, 2024	25-Nov-2024	9-Dec-2024	9-Dec-2024	12-Dec-24	20-Dec-2024	23-Dec-2024	6-Feb-2025	14-Feb-2025	17-Feb-2025	-	-	GAA CY-2025	125,449,992.50	-	-	122,559,917.92	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	21-Nov-24	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	-	-

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25FK0020 320101114097000 320101114096000 320101114095000	Cluster VI- ORGANIZATIONAL OUTCOME: 2 Protect Lives and Properties Against Major Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems 1.) Construction of Flood Protection/Control Structure at Burgos CIS, Casiguran, Sorsogon 2.) Construction of Flood Protection/Control Structure at Lictin CIS, Casiguran, Sorsogon 3.) Construction of Flood Protection/Control Structure at Namuat CIS, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	12-Nov-2024	Nov. 18-24, 2024	25-Nov-2024	9-Dec-2024	9-Dec-2024	12-Dec-24	20-Dec-2024	23-Dec-2024	27-Jan-2025	5-Feb-2024	7-Feb-2025	-	-	GAA CY-2025	22,539,954.44	-	-	21,908,846.22	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	21-Nov-24	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	-	-
25FK0021 310204103037000	ORGANIZAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program- Construction of By-Pass and Diversion Roads-Sorsogon City Coastal Bypass Road, Package 18, Sorsogon	Construction	Yes	Competitive Bidding	15-Nov-2024	Nov. 21-27, 2024	28-Nov-2024	10-Dec-2024	10-Dec-2024	13-Dec-24	20-Dec-2024	23-Dec-2024	7-Feb-2025	14-Feb-2025	17-Feb-2025	-	-	GAA CY-2025	144,749,993.50	-	-	141,413,602.48	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	21-Nov-24	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	-	-
25FK0022 310204103038000	ORGANIZAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program - Construction of By-Pass and Diversion Roads-Sorsogon City Coastal Bypass Road, Package 19, Sorsogon	Construction	Yes	Competitive Bidding	15-Nov-2024	Nov. 21-27, 2024	28-Nov-2024	10-Dec-2024	10-Dec-2024	13-Dec-24	20-Dec-2024	23-Feb-2025	24-Feb-2025	3-Mar-2025	6-Mar-2025	-	-	GAA CY-2025	144,749,995.09	-	-	141,427,773.74	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	21-Nov-24	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	-	-
25FK0023 310204103039000	ORGANIZAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program - Construction of By-Pass and Diversion Roads-Sorsogon City Coastal Bypass Road, Package 20, Sorsogon	Construction	Yes	Competitive Bidding	18-Nov-2024	Nov. 22-28, 2024	29-Nov-2024	11-Dec-2024	11-Dec-2024	16-Dec-24	20-Dec-2024	23-Dec-2024	14-Mar-2025	24-Mar-2025	26-Mar-2025	-	-	GAA CY-2025	144,749,993.66	-	-	141,414,956.46	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	26-Nov-24	26-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	-	-
25FK0024	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPICAso) Tourism Highway, Sorsogon, Package III	Construction	Yes	Competitive Bidding	18-Nov-2024	Nov. 22-28, 2024	29-Nov-2024	11-Dec-2024	11-Dec-2024	16-Dec-24	23-Dec-2024					-	-	GAA CY-2025		-	-		-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	26-Nov-24	26-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	-	CANCELLED due to Insufficient Fund Released
25FK0025 320101113057000	ORGANIZAL OUTCOME 2: Protect Lives and Properties Against Major-Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Burgos River, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	18-Nov-2024	Nov. 22-28, 2024	29-Nov-2024	12-Dec-2024	12-Dec-2024	17-Dec-24	26-Dec-2024	27-Dec-2024	10-Feb-2025	19-Feb-2025	24-Feb-2025	-	-	GAA CY-2025	144,749,991.11	-	-	141,407,331.57	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	26-Nov-24	26-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	-	-
25FK0026 320101113079000	ORGANIZAL OUTCOME 2: Protect Lives and Properties Against Major-Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Talinga River, Phase 2, Tigbao-San Isidro, Casiguran, Sorsogon	Construction	No	Competitive Bidding	18-Nov-2024	Nov. 22-28, 2024	29-Nov-2024	12-Dec-2024	12-Dec-2024	17-Dec-24	26-Dec-2024	27-Dec-2024	10-Feb-2025	19-Feb-2025	24-Feb-2025	-	-	GAA CY-2025	114,775,160.98	-	-	112,130,247.22	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	26-Nov-24	26-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	-	-
25FK0027 300215105744000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road (Phase 1), Barangay Naspi to Barangay Abucay, Pilar, Sorsogon	Construction	No	Competitive Bidding	23-Dec-2024	Dec. 27, 2024-Jan. 2, 2025	3-Jan-2025	16-Jan-2025	16-Jan-2025	22-Jan-25	28-Jan-2025	30-Jan-2025	17-Mar-2025	26-Mar-2025	31-Mar-2025	-	-	GAA CY-2025	96,499,992.31	-	-	94,573,395.29	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	27-Dec-24	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	-	-
25FK0028 300237100786000	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Seawall, Barangay Bulabog, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	23-Dec-2024	Dec. 27, 2024-Jan. 2, 2025	3-Jan-2025	16-Jan-2025	16-Jan-2025	22-Jan-25	28-Jan-2025	30-Jan-2025	31-Jan-2025	7-Feb-2025	10-Mar-2025	-	-	GAA CY-2025	9,899,992.85	-	-	9,600,915.88	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	27-Dec-24	27-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	-	-
25FK0029 300237100768000	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Drainage Structure, Barangay Santa Fe, Pilar, Sorsogon	Construction	No	Competitive Bidding	30-Jan-2025	Feb. 5-11, 2025	12-Feb-2025	24-Feb-2025	24-Feb-2025	26-Feb-25	4-Mar-2025	5-Mar-2025	6-Mar-2025	14-Mar-2025	19-Mar-2025	-	-	GAA CY-2025	4,949,998.48	-	-	4,825,425.50	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	07-Feb-25	7-Feb-2025	7-Feb-2025	7-Feb-2025	7-Feb-2025	-	-
25FK0030 300215105749000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road (Phase 1), Brgy. San Juan, Bacon District to Brgy. Guinlajan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	30-Jan-2025	Feb. 5-11, 2025	12-Feb-2025	24-Feb-2025	24-Feb-2025	26-Feb-25	4-Mar-2025	5-Mar-2025	6-Mar-2025	14-Mar-2025	19-Mar-2025	-	-	GAA CY-2025	144,749,994.58	-	-	140,373,885.35	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	07-Feb-25	7-Feb-2025	7-Feb-2025	7-Feb-2025	7-Feb-2025	-	-
25FK0031 300215107321000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy. San Jose-Brgy. Bandi Road Package 2, Brgy. San Jose-Brgy. Bandi, Donsol, Sorsogon	Construction	No	Competitive Bidding	11-Feb-2025	Feb. 17-23, 2025	24-Feb-2025	10-Mar-2025	10-Mar-2025	11-Mar-25	14-Mar-2025	17-Mar-2025	18-Mar-2025	27-Mar-2025	2-Apr-2025	-	-	GAA CY-2025	38,644,330.30	-	-	37,275,406.32	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	18-Feb-25	18-Feb-2025	18-Feb-2025	18-Feb-2025	18-Feb-2025	-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
25FK0032 300515105750000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Balete to Sitio San Lorenzo, Barangay Bibincahan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	11-Feb-2025	Feb. 17-23, 2025	24-Feb-2025	10-Mar-2025	10-Mar-2025	11-Mar-25	14-Mar-2025	17-Mar-2025	18-Mar-2025	27-Mar-2025	2-Apr-2025	-	-	GAA CY-2025	144,749,995.73	-	-	143,302,495.77	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	18-Feb-25	18-Feb-2025	18-Feb-2025	18-Feb-2025	18-Feb-2025	-	-
25FK0033 300203102846000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package I	Construction	No	Competitive Bidding	18-Mar-2025	Mar. 24-30, 2025	31-Mar-2025	14-Apr-2025	14-Apr-2025	16-Apr-25	25-Apr-2025	28-Apr-2025	13-May-2025	22-May-2025	27-May-2025	-	-	GAA CY-2025	48,249,993.27	-	-	47,284,672.78	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	25-Mar-25	25-Mar-2025	25-Mar-2025	25-Mar-2025	25-Mar-2025	-	-
25FK0034 300203102848000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package III	Construction	No	Competitive Bidding	18-Mar-2025	Mar. 24-30, 2025	31-Mar-2025	14-Apr-2025	14-Apr-2025	16-Apr-25	25-Apr-2025	28-Apr-2025	13-May-2025	22-May-2025	27-May-2025	-	-	GAA CY-2025	48,249,992.65	-	-	47,767,492.72	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	25-Mar-25	25-Mar-2025	25-Mar-2025	25-Mar-2025	25-Mar-2025	-	-
25FK0035 Rain water Collector System	Cluster VII-Convergence and Special Support (CSSP)-Construction/Rehab. Of Water Supply/Septage/ and Sewerage/Rain Water Collectors-Water Supply System-Const. Of Rain Water Collector-Const. Of Rainwater Collector-System,Sorsogon 1.) Patricia Jesava Delgado Memorial ES, Sor West Dist., Bulabog, Sor. City 2.) Iluminado H. Carranza ES, Tula-Tula Norter, Magallanes 3.) Tugos ES, West Dist., Tugos, Sor. City 4.) Bacon West CS, Balete Bacon Dist., Sor. City 5.) San Pascual ES, Bacon Dist., Sor. City	Construction	No	Competitive Bidding	20-Mar-2025	Mar. 26-Apr. 1, 2025	2-Apr-2025	15-Apr-2025	15-Apr-2025	21-Apr-25	28-Apr-2025	29-Apr-2025	13-May-2025	22-May-2025	27-May-2025	-	-	SAA No. SR2025-02-007088	2,605,500.00	-	-	2,540,586.20	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	28-Mar-25	28-Mar-2025	28-Mar-2025	28-Mar-2025	28-Mar-2025	-	-
25FK0036 300215105753000	Convergence and Sprical Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road (Gate 1, 2, 3 and other Lateral Road) Barangay Bibincahan, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	20-Mar-2025	Mar. 26-Apr. 1, 2025	2-Apr-2025	15-Apr-2025	15-Apr-2025	21-Apr-25	28-Apr-2025	29-Apr-2025	13-May-2025	22 May, 2025	27-May-2025	-	-	GAA CY-2025	77,199,994.06	-	-	76,039,108.29	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	28-Mar-25	28-Mar-2025	28-Mar-2025	28-Mar-2025	28-Mar-2025	-	-
25FK0037-FMR	Concreting of Brgy. Pawik FMR, Brgy. Pawik, Magallanes, Sorsogon	Construction	No	Competitive Bidding	28-Mar-2025	Apr. 3-9, 2025	10-Apr-2025	22-Apr-2025	22-Apr-2025	28-Apr-25	5-May-2025	6-May-2025	13-May-2025	22 May, 2025	27-May-2025	-	-	SAA No. SR2025-02-005920	14,924,994.03	-	-	14,626,494.89	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	07-Apr-25	7-Apr-2025	7-Apr-2025	7-Apr-2025	7-Apr-2025	-	-
25FK0038-FMR	Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, Donsol, Sorsogon	Construction	No	Competitive Bidding	28-Mar-2025	Apr. 3-9, 2025	10-Apr-2025	22-Apr-2025	22-Apr-2025	28-Apr-25	5-May-2025	6-May-2025	13-May-2025	22 May, 2025	27-May-2025	-	-	SAA No. SR2025-02-005920	9,949,994.92	-	-	9,759,360.18	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	07-Apr-25	7-Apr-2025	7-Apr-2025	7-Apr-2025	7-Apr-2025	-	-
25FK0039-FMR	Concreting of Brgy. Tongdol FMR, Brgy. Tongdol, Donsol, Sorsogon	Construction	No	Competitive Bidding	28-Mar-2025	Apr. 3-9, 2025	10-Apr-2025	22-Apr-2025	22-Apr-2025	28-Apr-25	25-May-2025	6-May-2025	13-May-2025	22 May, 2025	27-May-2025	-	-	SAA No. SR2025-02-005920	14,924,995.90	-	-	14,477,293.23	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	07-Apr-25	7-Apr-2025	7-Apr-2025	7-Apr-2025	7-Apr-2025	-	-
25FK0040 300203102849000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package IV, Castilla	Construction	No	Competitive Bidding	8-Apr-2025	Apr. 14-20, 2025	21-Apr-2025	5-May-2025	5-May-2025	07-May-25	16-May-2025	19-May-2025	20-May-2025	29-May-2025	3-Jun-2025	-	-	GAA CY-2025	48,249,987.96	-	-	47,285,778.30	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	16-Apr-25	16-Apr-2025	16-Apr-2025	16-Apr-2025	16-Apr-2025	-	-
25FK0041 300203102850000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package V	Construction	No	Competitive Bidding	10-Apr-2025	Apr. 15-21, 2025	22-Apr-2025	6-May-2025	6-May-2025	12-May-25	23-May-2025	26-May-2025	27-May-2025	5-Jun-2025	10-Jun-2025	-	-	GAA CY-2025	43,424,963.22	-	-	42,554,905.43	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	16-Apr-25	16-Apr-2025	16-Apr-2025	16-Apr-2025	16-Apr-2025	-	-
25FK0042 300221108519000	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Caditaaan to Brgy. Malbog, Magallanes, Sorsogon	Construction	No	Competitive Bidding	21-Apr-2025	Apr. 25-May 1, 2025	2-May-2025	14-May-2025	14-May-2025	20-May-25	27-May-2025	28-May-2025	2-Jun-2025	11 June, 2025	16-Jun-2025	-	-	GAA CY-2025	47,519,994.97	-	-	46,336,747.10	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	29-Apr-25	29-Apr-2025	29-Apr-2025	29-Apr-2025	29-Apr-2025	-	-
25FK0043 300221108526000 300221108527000	Cluster VIII-Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Road, Brgy. Malbog to Brgy. Culala, Magallanes, Sorsogon 2.) Rehabilitation of Road, Brgy. Sta Elena, Magallanes, Sorsogon	Construction	No	Competitive Bidding	21-Apr-2025	Apr. 25-May 1, 2025	2-May-2025	14-May-2025	14-May-2025	20-May-25	27-May-2025	28-May-2025	2-Jun-2025	11 June, 2025	16-Jun-2025	-	-	GAA CY-2025	45,539,992.12	-	-	44,612,399.29	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	29-Apr-25	29-Apr-2025	29-Apr-2025	29-Apr-2025	29-Apr-2025	-	-
25FK0044 300203102847000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package II, Pilar, Sorsogon	Construction	No	Competitive Bidding	30-Apr-2025	May 6-12, 2025	13-May-2025	26-May-2025	26-May-2025	30-May-2025	9-Jun-2025	10-Jun-2025	11-Jun-2025	20-Jun-2025	25-Jun-2025	-	-	GAA CY-2025	48,249,998.57	-	-	48,008,748.34	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	07-May-25	7-May-2025	7-May-2025	7-May-2025	7-May-2025	-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
25FK0045 300221108523000 300221108528000	Cluster IX-Convergence and Special Support (CSSP)- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Road, Brgy. Lapinig, Magallanes, Sorsogon 2.) Construction of Road, Brgy. Magsaysay, Magallanes, Sorsogon	Construction	No	Competitive Bidding	30-Apr-2025	May 6-12, 2025	13-May-2025	26-May-2025	26-May-2025	30-May-2025	9-Jun-2025	10-Jun-2025	11 June, 2025	20 June, 2025	25-Jun-2025	-	-	GAA CY-2025	35,639,986.42	-	-	34,893,047.25	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	07-May-25	7-May-2025	7-May-2025	7-May-2025	7-May-2025	-	-
Total Contract Price of Procurement Activities Conducted																		3,026,437,093.39			2,958,068,120.37											
Total Savings (Total Alloted Budget - Total Contract Price)																					68,368,973.02											

ON-GOING PROCUREMENT ACTIVITIES

25FK0046 300215107323000	Convergence and Special Support (CSSP)- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Guinlajan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	12-May-2025	May 16-22, 2025	23-May-2025	4-Jun-2025	4-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	14,699,993.98	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	21-May-25	21-May-2025	21-May-2025	21-May-2025	21-May-2025	-	-
25FK0047 300221108516000 300221108517000	Cluster X-Convergence and Special Support (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Road, Brgy. Saclayan, Castilla, Sorsogon 2.) Construction of Road, Brgy. Libtong to Brgy. Bagong Sirang, Castilla, Sorsogon	Construction	No	Competitive Bidding	12-May-2025	May 16-22, 2025	23-May-2025	4-Jun-2025	4-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	39,599,988.40	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	21-May-25	21-May-2025	21-May-2025	21-May-2025	21-May-2025	-	-
25FK0048 300215107325000 300215107324000	Cluster XI-Convergence and Special Support (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Road, Phase II, Barangay Gogon, Donsol, Sorsogon 2.) Construction of Road, Barangay Sacnangan, Pilar, Sorsogon	Construction	No	Competitive Bidding	12-May-2025	May 16-22, 2025	23-May-2025	4-Jun-2025	4-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	39,199,990.13	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	21-May-25	21-May-2025	21-May-2025	21-May-2025	21-May-2025	-	-
25FK0049 300215107328000	Convergence and Special Support (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road at Sta. Cruz - Rizal via Yamashita, Casiguran, Sorsogon (Phase 2)	Construction	No	Competitive Bidding	20-May-2025	May 26-Jun. 2, 2025	2-Jun-2025	16-Jun-2025	16-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	48,999,993.16	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	29-May-25	29-May-2025	29-May-2025	29-May-2025	29-May-2025	-	-
25FK0050	Cluster XII-1.) Const. of 2STY-2CL, Donsol West Central School, Donsol 2.) Const. of 1STY-CL, San Antonio (Sapa) Elementary School, Pilar 3.) Const. of 1sty-2cl, Danlog Elementary School, Pilar 4.) Const. of 1STY-2CL Bandil Elementary School, Donsol	Construction	No	Competitive Bidding	22-May-2025	May 28-Jun. 3, 2025	4-Jun-2025	17-Jun-2025	17-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	32,834,837.69	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	28-May-25	28-May-2025	28-May-2025	28-May-2025	28-May-2025	-	-
25FK0051 300226121183000 300226121181000	Cluster XIII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-1.) Construction of Multi-Purpose Building (Covered Court) Brgy. Osiao, Bacon, Sorsogon 2.) Const. of Multi-Purpose Building (Covered Court) Brgy. Salog, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	22-May-2025	May 28-Jun. 3, 2025	4-Jun-2025	17-Jun-2025	17-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	19,799,278.93	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	28-May-25	28-May-2025	28-May-2025	28-May-2025	28-May-2025	-	-
25FK0052 300221108531000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Pamurayan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	22-May-2025	May 28-Jun. 3, 2025	4-Jun-2025	17-Jun-2025	17-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	9,899,995.24	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	28-May-25	28-May-2025	28-May-2025	28-May-2025	28-May-2025	-	-
25FK0053 300221108499000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Salvacion to Sitio Bayawas Road, Magallanes, Sorsogon	Construction	No	Competitive Bidding	28-May-2025	Jun. 3-9, 2025	10-Jun-2025	24-Jun-2025	24-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	19,799,995.70	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	04-Jun-25	4-Jun-2025	4-Jun-2025	4-Jun-2025	4-Jun-2025	-	-
25FK0054 300221108493000 300221108496000	Cluster XIV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Road Improvement of Barangays from Baruang Gurang-Barban-De Vera, Donsol to Cabiguan, Pilar, Sorsogon 2.) Road Improvement of Tres Marias to Ogod, Donsol, Sorsogon	Construction	No	Competitive Bidding	28-May-2025	Jun. 3-9, 2025	10-Jun-2025	24-Jun-2025	24-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	59,399,985.76	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	04-Jun-25	4-Jun-2025	4-Jun-2025	4-Jun-2025	4-Jun-2025	-	-
25FK0055 300221108479000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Concrete Road, Brgy. Salvacion, Castilla, Sorsogon	Construction	No	Competitive Bidding	28-May-2025	Jun. 3-9, 2025	10-Jun-2025	24-Jun-2025	24-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	9,899,993.31	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	04-Jun-25	4-Jun-2025	4-Jun-2025	4-Jun-2025	4-Jun-2025	-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (PAP)	Procurement	Program/Project	PMOI/ 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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)		
25FK0056 300221108498000 300221108522000		Cluster XV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Rehabilitation of Pawik to Sitio Barayong Road, Magallanes, Sorsogon 2.) Rehabilitation of Road, Brgy. Salvacion to Brgy. Pawik, Magallanes, Sorsogon	Construction	No	Competitive Bidding	5-Jun-2025	June 11-17, 2025	18-Jun-2025	30-Jun-2025	30-Jun-2025	-	-	-	-	-	-	-	-	GAA CY-2025	39,599,986.48	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	13-Jun-25	13-Jun-2025	13-Jun-2025	13-Jun-2025	13-Jun-2025	-	-		
25FK0057 - S/B		Cluster XVI-1.) Const. of 2STY-4CL, Pangang Elementary School, Sorsogon City 2.) Const. of 3STY-9CL, San Lorenzo Integrated School, Sorsogon City 3.) Const. of 3STY-6CL, San Lorenzo Integrated School, Sorsogon City	Construction	No	Competitive Bidding	5-Jun-2025	Jun. 11-17, 2025	18-Jun-2025	01 July, 2025	01 July, 2025	-	-	-	-	-	-	-	-	GAA CY-2025	67,659,949.07	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	13-Jun-25	13-Jun-2025	13-Jun-2025	13-Jun-2025	13-Jun-2025	-	-		
25FK0058 300221108502000 300221108518000		Cluster XVII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Anibong-Tinago Road, Magallanes, Sorsogon 2.) Construction of Road, Brgy. Pawik to Brgy. Ginangra, Magallanes, Sorsogon	Construction	No	Competitive Bidding	9-Jun-2025	Jun. 11-17, 2025	18-Jun-2025	01 July, 2025	01 July, 2025	-	-	-	-	-	-	-	-	GAA CY-2025	44,549,987.50	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	17-Jun-25	17-Jun-2025	17-Jun-2025	17-Jun-2025	17-Jun-2025	-	-		
25FK0059 300221108497000 300221108506000		Cluster XVIII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Rehabilitation of Monte-Carmelo-Oras Road, Castilla, Sorsogon 2.) Construction of Circumferential Road Including Site Development, Castilla Community College, San Rafael, Castilla, Sorsogon	Construction	No	Competitive Bidding	9-Jun-2025	June 13-19, 2025	20-Jun-2025	02 July, 2025	02 July, 2025	-	-	-	-	-	-	-	-	GAA CY-2025	32,669,989.43	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	17-Jun-25	17-Jun-2025	17-Jun-2025	17-Jun-2025	17-Jun-2025	-	-		
25FK0060 - Maint.		Repair/Maintenance of Mauhang River Revetment 4, Brgy. Sta. Cruz, Casiguran, Sorsogon and Mauhang River Revetment 5, Brgy. Trece Martirez, Casiguran, Sorsogon	Construction	No	Competitive Bidding	9-Jun-2025	June 13-19, 2025	20-Jun-2025	02 July, 2025	02 July, 2025	-	-	-	-	-	-	-	-	SR2025-03-007626		5,170,000.00	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	17-Jun-25	17-Jun-2025	17-Jun-2025	17-Jun-2025	17-Jun-2025	-	-		
25FK0061 300221108495000 300221108504000		Cluster XIX-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-1.) Road Improvement of Barangays from Cristo to Ogod, Donsol, Sorsogon 2.) Construction of Road, Brgy. Tongdol, Donsol, Sorsogon	Construction	No	Competitive Bidding	11-Sep-2025	June 17-23, 2025	24-Jun-2025	07 July, 2025	07 July, 2025	-	-	-	-	-	-	-	-	GAA CY-2025	59,399,984.27	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	19-Jun-25	19-Jun-2025	19-Jun-2025	19-Jun-2025	19-Jun-2025	-	-		
25FK0062-FMR 300116201297000		Concreting of Malbog-Hipanao FMR, Malbog, Pilar, Sorsogon	Construction	No	Competitive Bidding	11-Jun-2025	June 17-23, 2025	24-Jun-2025	07 July, 2025	07 July, 2025	-	-	-	-	-	-	-	-	SR2025-02-005920	49,749,993.77	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	19-Jun-25	19-Jun-2025	19-Jun-2025	19-Jun-2025	19-Jun-2025	-	-		
25FK0063 - S/B		Cluster XX-1.) Const. of School Building, Poctol E/S, Brgy. Poctol, Pilar 2.) Const. of School Building, Del Rosario E/S, Brgy. Del Rosario, Pilar	Construction	No	Competitive Bidding	18-Jun-2025	June 24-30, 2025	1-Jul-2025	14 July, 2025	14 July, 2025	-	-	-	-	-	-	-	-	SR-2025-04-013716	19,899,844.04	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-		
25FK0064 300226121251000		Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilitels to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Panlayaan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	18-Jun-2025	June 24-30, 2025	1-Jul-2025	14 July, 2025	14 July, 2025	-	-	-	-	-	-	-	-	GAA CY-2025	9,899,912.32	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-		
25FK0065 300221108487000		Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Gogon-San Juan Road, Casiguran, Sorsogon	Construction	No	Competitive Bidding	18-Jun-2025	June 24-30, 2025	1-Jul-2025	14 July, 2025	14 July, 2025	-	-	-	-	-	-	-	-	GAA CY-2025	19,799,992.82	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-		
25FK0066 300221108501000		Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Road Improvement of Barangays from Sluton-Malbog Road, Magallanes, Sorsogon	Construction	No	Competitive Bidding	18-Jun-2025	June 24-30, 2025	1-Jul-2025	14 July, 2025	14 July, 2025	-	-	-	-	-	-	-	-	GAA CY-2025	29,699,992.94	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-		
Maint.		Repair/Maintenance of DOJ Building, Department of Justice Sorsogon-Hall of Justice, Rizal St., Sor. City	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	SR2025-03-007365	-	2,000,000.00	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-		
300221108530000		Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction (Completion) of Road, Barangay Hubo to Barangay Cagbolo Road, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300221108529000		Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Improvement of Poblacion Road, Road Network, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			

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Code (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 Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
300221108525000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Parak, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108524000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Aguada Norte, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108521000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Ginangra, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108520000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Circumferential Road, Brgy. Biron, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108515000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Brgy. Mayon to Brgy. Miluya, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108510000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Brgy. Beton, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108508000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Brgy. San Rafael, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108507000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Brgy. Sacnangan, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108505000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Circumferential Road, Brgy. Leona, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108503000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Abucay, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108500000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Biga Behla Road (GIDA), Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108494000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Road Improvement of Barangays from Tongdol, Donsol to Abucay, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108492000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Naspi-Abucay Road, Pilar, Sorsogon (Phase II)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100222000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Parina, Donsol, Sorsogon (Package 2)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221107277000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Brgy. Tagbac-Brgy. Parana Road, Donsol, Sorsogon (Package 2)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-

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300221107276000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Brgy. San Jose-Brgy. Bandi Road, Donsol, Sorsogon (Package 2)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300221107276000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Cumadcad to Canjela Road, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300221107268000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Skuton-Salvacion-Pavik-Ginangra Road with Exception, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300215105743000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road (Phase II), Barangay Bayasong, Pilar to Barangay Malbog, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300215105742000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Road including Bridge (Phase I), Barangay Bayasong, Pilar to Barangay Malbog, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300203102993000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Matnog-Bulan-Magallanes Tourism West Coast Highway, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
320101113069000	Protect Lives and Properties Against Major Floods-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Dulangan River, Barangay San Rafael and Barangay San Isidro, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
320101113068000	Protect Lives and Properties Against Major Floods-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Pili River, Package 1, Barangay San Isidro, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
310202101989000	Ensure Safe and Reliable National Road System-Network Development Program-Ict Putiao-Pilar-Donsol Rd - K0551 + 760.50 - K0552 + 373.50	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
310202101988000	Ensure Safe and Reliable National Road System-Network Development Program-Ict Putiao-Pilar-Donsol Rd - K0551 + 391.50 - K0551 + 760.50	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
310202101806000	Ensure Safe and Reliable National Road System-Network Development Program-Ict Putiao-Pilar-Donsol Rd - K0544 + (- 980) - K0544 + 180, K0555 + 024 - K0556 + 205, K0556 + 243 - K0556 + 295, K0558 + 000 - K0560 + 048	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300215107326000	Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Phase II, Sitio Bayawas, Barangay Salvacion, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
390215107327000	Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)-Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Sitio Bantaron, Barangay San Antonio, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300232100049000	Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)-Evacuation Centers/Quarante Facilities/Public Health Facilities-Construction of Donsol District Hospital, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			
300232100050000	Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)-Evacuation Centers/Quarante Facilities/Public Health Facilities-Construction of Sorsogon Provincial Hospital, Phase 1, Sorsogon City	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-			

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
300232100051000	Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)-Evacuation Centers/Quarantine Facilities/Public Health Facilities-Construction of Sorsogon Provincial Hospital, Phase 2, Sorsogon City	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221107262000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Cabungayan Road at Trece Martinez to San Pascual Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221107267000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Pinakulan Bridge at Talisay, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221107269000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Sto-Domingo-Sta. Cruz Cabaruban Road, Bacon District, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221107272000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Brgy. Inang to Brgy. Ginablan, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108480000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Paved Road, Brgy. Lumbang, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108483000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Halbog- Higanao Road, Barangay Halbog, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108484000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road Slip leading at Cross of Worship to Inlagadian, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108485000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of City Hall Road Network and Site Development, Sorsogon City	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108486000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road at OLV Bincabuan, Sorsogon City, Sorsogon (Phase 1)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108488000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Guinajan to Pamurayan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108489000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Cambulaga-Penafrancia-Pamurayan Road, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108490000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Cambulaga, Penafrancia-Pamurayan Gimatulo (including two bridges), Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300221108491000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Milagros to Barangay Canjela, Castilla, Sorsogon (Package 2)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-

ANNEX B
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
300221108509000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Pinamaan to Brgy. Cabugao, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300221108511000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Bridge, Brgy. Cavit to Brgy. Central, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300221108512000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road, Sitio Misalay, Brgy. Caburacan, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300221108513000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Purok Rose, Brgy. Mayon, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300221108514000	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities-Construction of Bridge, Brgy. Mayon to Brgy. Miluya, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100222000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure at Brgy. Sugod, Bacon District, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100228000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure/Flood Control Structure, Namuat River San Ramon to Burgos, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100232000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure, Malbog River, Brgy. Cumadcad, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100233000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Protection Measures at Baras River, Brgy. Baras, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100234000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Protection Measures along Tinanogan River, Brgy. Tinanogan, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
30023710023500	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Protection Measures along Vinislahan River, Brgy. Vinislahan Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100236000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Protection Measures along Gimagaan River, Brgy. Gimagaan Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100785000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure, Brgy. Capuy, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100770000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy. Behla, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300237100771000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure, Brgy. Market Site, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	

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300237100772000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy Buenavista, Bacon District, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100773000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy Saclayan, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100774000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy Cawit Extension, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100775000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Box Culvert, Brgy. Lourdes, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100776000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy. Ogod, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100777000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy. Pangang, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100778000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy. Quirap, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100779000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy. Tomalaylay, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100780000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy. Buenavista, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100781000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure, Brgy. Macalena, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100782000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure, Brgy. Poblacion, Bacon District Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100783000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Seawall, Brgy. Boglia, Bacon District, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300237100784000	Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure, Brgy. Barayong, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300228100718000	Basic Infrastructure Program (BIP)- Evacuation Centers/Quarantine Facilities/Public Health Facilities- Construction of Multi-Purpose Building (Health Center), Brgy. Santa Cruz, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300228100719000	Basic Infrastructure Program (BIP)- Evacuation Centers/Quarantine Facilities/Public Health Facilities- Construction of Multi-Purpose Baulding (Health Center), Brgy. Timbayog, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300228100720000	Basic Infrastructure Program (BIP)- Evacuation Centers/Quarantine Facilities/Public Health Facilities- Construction of Multi-Purpose Building (Health Center), Brgy. Diga, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300228100721000	Basic Infrastructure Program (BIP)- Evacuation Centers/Quarantine Facilities/Public Health Facilities- Construction of Multi-Purpose Building (Health Center), Brgy. Capuy, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
300228100722000	Basic Infrastructure Program (BIP)- Evacuation Centers/Quarantine Facilities/Public Health Facilities- Construction of Multi – Purpose Building (Health Center), Brgy. Tikol, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300228100723000	Basic Infrastructure Program (BIP)- Evacuation Centers/Quarantine Facilities/Public Health Facilities- Construction of Evacuation Center, Brgy. Banuang Gurang, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117051000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Buildings, Tulau Lungit, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117052000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Capitol Compound, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117053000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (City Hall), Sorsogon City, Sorsogon (Phase 5)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117054000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi Purpose Building, Barangay Inagadian, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117055000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Core Shelter) at Sirangan Sorsogon City, Sorsogon (Phase 2)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117058000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Sorsogon National High School),(43 Classrooms), Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117059000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Pilar Community College Building, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117060000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Sorsogon Pilot Elementary School), Brgy. Sirangan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117061000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Tenement), Barangay Sirangan, Sorsogon City (Phase 3)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117062000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Tenement), Barangay Sirangan, Sorsogon City 4 (Phase 4)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117063000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Tenement), Barangay Sampaloc, Sorsogon City 5 (Phase II)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226117067000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Sorsogon Convention Center, Brgy. Cabildan, Sorsogon City	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121150000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Enlisted Personnel Barracks, Barangay San Rafael, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121151000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), 803rd Brigade, Barangay San Rafael, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121165000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Balay na Dako) at Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121166000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. Tiris, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
300226121167000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. San Pascual, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121168000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. Tulay, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121169000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. Cawit, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121170000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at San Juan High School, Brgy. San Juan, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121171000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Del Carmen Memorial High School, Brgy. Sta. Cruz, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121172000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Bldg. (Core Shelter) at Bon-ot Bacon, Sorsogon City	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121173000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Sorsogon Coliseum) Sorsogon City, Sorsogon (Phase 3)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121174000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (City Hall) at Sorsogon City, Sorsogon (Phase 7)	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121175000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Brgy. Federation Building) at Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121176000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. Somal-ot Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121177000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. Central Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121178000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Tourism Office) at Sorsogon Coliseum Capitol, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121179000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Penafrancia, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121180000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Tugos, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121182000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. Maricun, Bacon, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121184000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Brgy. San Vicente, Bacon, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121185000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121186000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Song-ong Trece Martires Road, Casiguran Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121187000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi Purpose Building, Balay na Dako, Sampaloc, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-

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300226121188000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Sawanga, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121189000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Barangay San Juan Roro, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121190000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Barangay Pamurayan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121192000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Barangay Bibinkahan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121193000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi Purpose Building, Barangay Bibinkahan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121195000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Health Center), Barangay Macabog, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121196000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Health Center), Barangay Talsay, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121197000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Day Care Center), Talsay, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121198000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction Multi-Purpose Facility at Kapayapaan Village, Pamurayan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121199000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Sorsogon National High School), (12 Classrooms), Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121200000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Gura, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121201000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Bantayan, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121202000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Lungib, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121203000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Malbog, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121204000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Marifosque, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121205000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Calpi, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121206000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Esperanza, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121207000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Gabiguan, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
300226121208000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. San Antonio Millabas, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121209000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Ginablan, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121210000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Inang, Pilar, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121211000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Grawan, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121212000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Baras, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121213000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Gogon, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121214000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Alin, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121215000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Malapoc, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121216000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Awal, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121217000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. De Vera, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121218000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Central, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121219000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Tiris, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121220000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Day Care Center), Brgy. Lungib, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121221000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Day Care Center), Brgy. Timbayog, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121222000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. San Isidro, Casiguran, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121223000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Pandan, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121224000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Loreto, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121225000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Quirap, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

6.2024

Code (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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)	
300226121226000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Cumadcad, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121227000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Caburacan, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121228000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Tomalayay, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121229000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Saclayan, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121230000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Burabod, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121231000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Castilla Municipal Building, Castilla, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121232000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Anibong, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121233000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Siuton, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121234000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Lapinig, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121235000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Pawik, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121236000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Tula Tula Sur, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121237000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Busay, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121238000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Health Center), Brgy. Hubo, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121239000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Health Center), Brgy. Cagtalaba, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121240000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Brgy. Tagas, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121241000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Day Care Center), Brgy. Bilon, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-
300226121242000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Malbog, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2025 (1st semester 2025) (CIVIL WORKS)

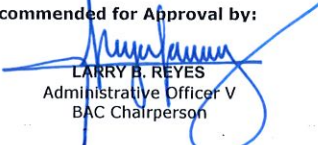
6.2024

Code (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)
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300226121243000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Binisitahan Del Sur, Magallanes, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121244000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Sulucan, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121245000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Barayong, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121246000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Macabog, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121247000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Plot, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121248000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. Balete, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121249000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Barangay Hall), Brgy. San Vicente, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121250000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Salog, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121252000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Osiao, Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121253000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. San Jose (Marikurum), Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121254000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (SSU Gymnasium), Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300226121255000	Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Faciliteis to Support Social Services-Construction of Multi-Purpose Building (Planning and Design Building - Sorsogon 1st DEO), Sorsogon City, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
300230100382000	Basic Infrastructure Program (BIP)-Public Water Supply System-Construction of Solar Water System, Brgy. San Ramon, Donsol, Sorsogon	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA CY-2025	-	-	-	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA & Crime Watch	-	-	-	-	-	-	-	
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Prepared by:


CARIE C. CASTRO
Procurement Engineer

Recommended for Approval by:


LARRY B. REYES
Administrative Officer V
BAC Chairperson

APPROVED:


PRISCILLA B. JEBULAN
OIC-District Engineer
Head of the Procuring Entity