



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

PROCUREMENT MONITORING REPORT (PMR)
July to December 2022

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Post Qual
INFRASTRUCTURE PROJECTS																													
COMPLETED PROCUREMENT ACTIVITIES																													
300226102425000	22FL0058: Rehabilitation of Multi-Purpose Building at Bulusan Lake Park, Bulusan, Sorsogon	- do -	Public Bidding	03/21/2022	3/28-4/03/2022	01-Jun-22	05-Aug-22	05-Aug-22	8/8-9/2022	8/10-22/2022	08/24/2022	08/31/2022	09/05/2022	09/04/2023	09/02/2024	FY 2022 GAA	29,700,000.00		29,700,000.00	29,074,238.79		29,074,238.79	Mary Jenalyn C. Azuran - State Auditor III/ EnP Levy Espinas - PIEP Sor. Chapter/ Jose Raniola NACAP Representative		05/25/2022	07/29/2022	07/29/2022	07/29/2022	due to changes in design
300203102056000	22FL0048: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road TRIP) Bulan-Matnog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park, Sorsogon (Bulan Side)	- do -	Public Bidding	05/23/2022	5/26-6/1/2022	02-Jun-22	21-Jun-22	21-Jun-22	6/22-28/2022	6/29-7/11/2022	07/19/2022	07/28/2022	08/05/2022	05/02/2023	04/30/2024	FY 2022 GAA	96,500,000.00		96,500,000.00	93,816,070.17		93,816,070.17	-do-		05/27/2022	05/27/2022	05/27/2022	05/27/2022	
	22FL0055: Construction of Bridge (Box Culvert) at Bulan, Sorsogon (Cluster XV)	- do -	Public Bidding	05/25/2022	5/27-6/2/2022	03-Jun-22	22-Jun-22	22-Jun-22	6/23-29/2022	6/30-7/11/2022	07/19/2022	07/28/2022	08/05/2022	11/20/2022	11/19/2023	FY 2022 GAA	20,790,000.00		20,790,000.00	20,166,332.39		20,166,332.39	-do-		05/27/2022	05/27/2022	05/27/2022	05/27/2022	
300221101332000	1. Construction of Bridge (Box Culvert), Brgy. Calpi, Bulan, Sorsogon																												
300221101333000	2. Construction of Bridge (Box Culvert), Brgy. Taromata, Bulan, Sorsogon																												
300221101331000	3. Construction of Bridge (Box Culvert), Brgy. San Francisco, Bulan, Sorsogon																												
300221101327000	22FL0050: Construction of Lalang - Biriran Road, Juban, Sorsogon	- do -	Public Bidding	05/30/2022	6/2-8/2022	15-Jun-22	28-Jun-22	28-Jun-22	6/29-7/05/2022	7/06-7/15/2022	07/19/2022	07/28/2022	08/05/2022	03/30/2023	03/28/2024	FY 2022 GAA	39,600,000.00		39,600,000.00	38,450,756.79		38,450,756.79	-do-		06/08/2022	06/08/2022	06/08/2022	06/08/2022	
300228100124000	22FL0060: Construction of Juban RHU, Juban, Sorsogon	- do -	Public Bidding	05/31/2022	6/8-12/2022	15-Jun-22	04-Jul-22	04-Jul-22	7/5-6/2022	7/7-7/15/2022	07/19/2022	07/28/2022	08/05/2022	01/01/2023	12/31/2023	FY 2022 GAA	9,900,000.00		9,900,000.00	9,800,992.20		9,800,992.20	-do-		06/23/2022	06/23/2022	06/23/2022	06/23/2022	
300226102405000	22FL0011: Construction of Multi-Purpose Building , Barangay Balud del Norte, Gubat, Sorsogon	- do -	Public Bidding	06/13/2022	6/15-21/2022	23-Jun-22	14-Jul-22	14-Jul-22	7/15-19/2022	7/20-28/2022	08/03/2022	08/12/2022	08/19/2022	12/16/2022	12/15/2023	FY 2022 GAA	4,950,000.00		4,950,000.00	4,850,475.00		4,850,475.00	-do-		06/29/2022	06/29/2022	06/29/2022	06/29/2022	
300218100053000	22FL0046: Construction of Diamante Perlas Coastal Road and Shore Protection, Prieto Diaz, Sorsogon	- do -	Public Bidding	06/14/2022	6/16-22/2022	23-Jun-22	14-Jul-22	14-Jul-22	7/15-19/2022	7/20-29/2022	08/03/2022	08/12/2022	08/19/2022	03/10/2023	03/08/2024	FY 2022 GAA	34,300,000.00		34,300,000.00	33,256,447.61		33,256,447.61	-do-		06/26/2022	06/26/2022	06/26/2022	06/26/2022	
	22FL0057: Rehabilitation of Road at Bulusan, Sorsogon and Improvement of Road at Barcelona, Sorsogon (Cluster XVII)	- do -	Public Bidding	06/16/2022	6/22-28/2022	29-Jun-22	13-Jul-22	13-Jul-22	7/14-18/2022	7/19-29/2022	08/03/2022	08/12/2022	08/19/2022	12/17/2022	12/16/2023	FY 2022 GAA	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	-do-		06/22/2022	06/22/2022	06/22/2022	06/22/2022	
30022410008000	1. Rehabilitation of San Ramon-Agingay Road, Bulusan , Sorsogon																												
300221101337000	1. Improvement of Road at San Vicente, Barcelona , Sorsogon																												
300225100494000	22FL0069: Construction of Drainage, Poblacion, Barcelona, Sorsogon	- do -	Public Bidding	06/16/2022	6/22-28/2022	29-Jun-22	13-Jul-22	13-Jul-22	7/14-18/2022	7/19-29/2022	08/03/2022	08/12/2022	08/19/2022	03/16/2023	03/14/2024	FY 2022 GAA	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	-do-		06/22/2022	06/22/2022	06/22/2022	06/22/2022	
300221101335000	22FL0056: Construction of Miliga-biga Road, Bulusan, Sorsogon	- do -	Public Bidding	06/27/2022	6/29-7/5/2022	08-Jul-22	20-Jul-22	20-Jul-22	7/21-22/2022	7/25-8/5/2022	08/17/2022	08/26/2022	09/01/2022	11/17/2022	11/16/2023	FY 2022 GAA	9,900,000.00		9,900,000.00	9,502,125.32		9,502,125.32	-do-		07/01/2022	07/01/2022	07/01/2022	07/01/2022	
300226102406000	22FL0062: Construction (Completion) of Multi-Purpose Building, Sta. Remedios, Bulan, Sorsogon	- do -	Public Bidding	06/10/2022	6/29-7/5/2022	11-Jul-22	26-Jul-22	26-Jul-22	7/27-28/2022	7/29-8/09/2022	08/17/2022	08/26/2022	09/01/2022	04/28/2023	04/26/2024	FY 2022 GAA	24,750,000.00		24,750,000.00	24,252,500.17		24,252,500.17	-do-		07/04/2022	07/04/2022	07/04/2022	07/04/2022	
300225100493000	22FL0064 - Construction of Drainage System, Brgy. Zone VII Poblacion, Bulan, Sorsogon	- do -	Public Bidding	06/29/2022	7/8-14/2022	07/15/2022	07/28/2022	07/28/2022	07/29/2022	8/1-8/2022	08/17/2022	08/26/2022	09/01/2022	03/29/2023	03/27/2024	FY 2022 GAA	14,850,000.00		14,850,000.00	14,405,521.00		14,405,521.00	-do-		07/08/2022	07/08/2022	07/08/2022	07/08/2022	
300221101336000	22FL0054 - Construction of Road Network leading to Barangay Sta. Remedios, Bulan, Sorsogon	- do -	Public Bidding	07/11/2022	7/13-19/2022	20-Jul-22	8/3/2022	8/3/2022	8/4-5/2022	9/2-12/2022	9/19/2022	9/29/2022	10/5/2022	05/14/2023	05/12/2024	FY 2022 GAA	29,700,000.00		29,700,000.00	28,898,120.97		28,898,120.97	-do-		07/14/2022	07/14/2022	07/14/2022	07/14/2022	
300226100041000	22FL0052 - Construction of Multi - Purpose Facility, Matnog, Sorsogon	- do -	Public Bidding	07/11/2022	7/13-19/2022	21-Jul-22	8/4/2022	8/4/2022	8/5-10/2022	8/11-22/2022	8/24/2022	8/31/2022	9/5/2022	07/01/2023	06/29/2024	FY 2022 GAA	59,400,000.00		59,400,000.00	58,207,345.49		58,207,345.49	-do-		07/15/2022	07/15/2022	07/15/2022	07/15/2022	
300203102057000	22FL0049 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Bulan – Matnog – Sta. Magdalena – Bulusan Road leading to Bulusan National Park, Sorsogon (Matnog Side)	- do -	Public Bidding	07/18/2022		07/28/2022	8/17/2022	8/17/2022	8/18-19/2022	8/22-24/2022	8/26/2022	8/31/2022	9/5/2022	05/23/2023	05/21/2024	FY 2022 GAA	96,500,000.00		96,500,000.00	93,551,486.53		93,551,486.53	-do-		07/22/2022	07/22/2022	07/22/2022	07/22/2022	
300221100032000	22FL0051 -Construction of Matnog Poblacion Road, Matnog, Sorsogon Brgy. Camcaman, Brgy. Camachiles, Brgy. Tablac and Brgy. Calocan, Matnog, Sorsogon	- do -	Public Bidding	08/01/2022	8/4-10/2022	08/18/2022	8/30/2022	8/30/2022	8/31-9/1/2022	9/2-13/2022	9/19/2022	9/29/2022	10/5/2022	05/29/2023	05/27/2024	FY 2022 GAA	74,250,000.00		74,250,000.00	72,507,300.90		72,507,300.90	-do-		08/11/2022	08/11/2022	08/11/2022	08/11/2022	
300221101334000	22FL0070 - Construction of Dancalan Roadway, Bulusan, Sorsogon	- do -	Public Bidding	08/05/2022	8/11-17/2022	08/18/2022	9/1/2022	9/1/2022	9/2-6/2022	9/7-16/2022	9/20/2022	9/29/2022	10/6/2022	01/27/2023	01/26/2024	FY 2022 GAA	19,800,000.00		19,800,000.00	19,192,741.01		19,192,741.01	-do-		08/11/2022	08/11/2022	08/11/2022	08/11/2022	
300215101803000	22FL0071 - Construction of Road in Carriedo - Tabon-tabon - Patag, Irosin, Sorsogon	- do -	Public Bidding	08/16/2022	8/19-25/2022	08/26/2022	9/13/2022	9/13/2022	9/14-19/2022	10/24-11/02/2022	11/8/2022	11/16/2022	11/18/2022	05/11/2023	05/09/2024	FY 2022 GAA	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	-do-		09/02/2022	09/02/2022	09/02/2022	09/02/2022	
300215101802000	22FL0072 - Construction of Road in Barangay Salvacion – Barangay Liang, Irosin, Sorsogon	- do -	Public Bidding	08/16/2022	8/19-25/2022	08/26/2022	9/13/2022	9/13/2022	9/14-19/2022	10/24-11/02/2022	11/8/2022	11/16/2022	11/18/2022	05/13/2023	05/11/2024	FY 2022 GAA	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	-do-		09/02/2022	09/02/2022	09/02/2022	09/02/2022	
300215101804000	22FL0073: Construction of Road San Pedro-San Julian-Bacolod, Irosin, Sorsogon	- do -	Public Bidding	08/16/2022	8/19-25/2022	08/26/2022	9/13/2022	9/13/2022	9/14-19/2022	10/24-11/0-																			

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Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	
ON-GOING PROCUREMENT ACTIVITIES																												
300215101815000	22FL0068 - Construction of Balud Del Norte - Cota Na Daco - Cogon Coastal Road Shore Protection (Package 2), Gubat, Sorsogon	- do -	Public Bidding	08/31/2022	9/5-11/22	12-Sep-22	suspended	suspended							FY 2022 GAA	34,300,000.00		34,300,000.00	-			-do-		09/05/2022	09/05/2022	09/05/2022	09/05/2022	awaiting approved modification
	23FL010 - Construction of Flood Protection Measures with Rehabilitation/Improvement along Brgy. Mabuhay, Bulusan, Brgy. Calao, Prieto Diaz, Sorsogon (CLUSTER I)	- do -	Public Bidding	09/21/2022	9/30-10/6/2022	07-Oct-22	11/3/2022	11/3/2022	11/4-7/2022	11/8-11/2022					FY 2023 GAA	58,800,000.00		58,800,000.00				-do-		10/26/2022	10/26/2022	10/26/2022	10/26/2022	
30,000,000.00	1. Construction of Flood Protection Measures, Brgy. Mabuhay, Bulusan, Sorsogon															-												
30,000,000.00	2. Rehabilitation/Improvement of Flood Protection Measures at Calao, Prieto Diaz, Sorsogon															-												
	23FL0019 - Construction of Multi-Purpose Building at Barcelona, Bulusan and Prieto Diaz, Sorsogon (CLUSTER III)	- do -	Public Bidding	09/28/2022	9/30-10/6/2022	07-Oct-22	11/3/2022	11/3/2022	11/4-7/2022	11/8-11/2022					FY 2023 GAA	36,260,000.00		36,260,000.00				-do-		10/26/2022	10/26/2022	10/26/2022	10/26/2022	
8,500,000.00	1. Construction of Multi - Purpose Building at Brgy. Alegria, Barcelona, Sorsogon															-												
8,500,000.00	2. Construction of Multi - Purpose Building at Brgy. Baleta, Bulusan, Sorsogon															-												
20,000,000.00	3. Construction of Multi - Purpose Building, Prieto Diaz, Sorsogon															-												
	23FL0018-Construction of Flood Control Structure at Barcelona, Sorsogon with Flood Mitigation Structure/Shoreline Protection at Macabari, Barcelona, Bulan and Matnog, Sorsogon (CLUSTER VI)	- do -	Public Bidding	10/12/2022	10/19-25/2022	26-Oct-22	11/8/2022	11/8/2022	11/9-10/2022	11/11-17/2022					FY 2023 GAA	54,450,000.00		54,450,000.00				-do-		10/20/2022	10/20/2022	10/20/2022	10/20/2022	
5,000,000.00	1. Construction of Flood Control Structure, Barangay Bangate, Barcelona, Sorsogon															-												
10,000,000.00	2. Construction of Flood Mitigation Structure/Shore Protection, Barangay Otavi, Bulan, Sorsogon															-												
20,000,000.00	3. Construction of Flood Mitigation Structure/Shore Protection, Barangay Macabari, Barcelona, Sorsogon															-												
10,000,000.00	4. Construction of Flood Mitigation Structure/Shore Protection, Barangay Calintaan - Barangay Calayuan, Matnog, Sorsogon															-												
10,000,000.00	5. Construction of Flood Control Structure, Barangay Jibong - Barangay Tagdon, Barcelona, Sorsogon															-												
	23FL0016-Construction of Road at Gubat, Sorsogon, Prieto Diaz, Sorsogon and Bulan, Sorsogon (CLUSTER V)	- do -	Public Bidding	10/24/2022	10/27-11/2/2022	03-Nov-22	11/17/2022	11/17/2022	11/18/2022	11/21-30/2022					FY 2023 GAA	24,750,000.00		24,750,000.00				-do-		10/28/2022	10/28/2022	10/28/2022	10/28/2022	
7,500,000.00	1. Construction of Road, Barangay Fabrica, Bulan, Sorsogon															-												
5,000,000.00	2. Construction of Road, Barangay Tris, Gubat, Sorsogon															-												
5,000,000.00	3. Construction of Road, Barangay San Juan, Prieto Diaz, Sorsogon															-												
7,500,000.00	4. Construction of Road, Barangay San Rafael, Prieto Diaz, Sorsogon															-												
	23FL0026-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Bulan–Matnog–Sta. Magdalena–Bulusan Road leading to Bulusan National Park, Bulan, Sorsogon, Package III, Bulan, Sorsogon	- do -	Public Bidding	10/25/2022	10/31-11/6/2022	07-Nov-22	11/22/2022	11/22/2022	11/23-24/2022	11/25-12/6/2022					FY 2023 GAA	96,500,000.00		96,500,000.00				-do-		11/02/2022	11/02/2022	11/02/2022	11/02/2022	
	23FL0027-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Bulan–Matnog–Sta. Magdalena–Bulusan Road leading to Bulusan National Park, Bulan, Sorsogon, Package IV, Bulan, Sorsogon	- do -	Public Bidding	10/26/2022	11/2-8/2022	09-Nov-22	11/22/2022	11/22/2022	11/23-24/2022	11/25-12/6/2022					FY 2023 GAA	49,000,000.00		49,000,000.00				-do-		11/03/2022	11/03/2022	11/03/2022	11/03/2022	
	23FL0005-Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharlika (LZ) -K0612+381 - K0612+881, Brgy. Sankayon, Juban, Sorsogon	- do -	Public Bidding	11/03/2022	11/4-10/2022	11-Nov-22	11/24/2022	11/24/2022	11/24-25/2022	11/26-12/7/2022					FY 2023 GAA	9,800,000.00		9,800,000.00				-do-		11/04/2022	11/04/2022	11/04/2022	11/04/2022	
	23FL0009-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) (Sua-Laboy Access) Bulan–Matnog–Sta. Magdalena–Bulusan Road leading to Bulusan National Park, Sorsogon, Package I, Brgy. Laboy, Matnog, Sorsogon	- do -	Public Bidding	11/15/2022		24-Nov-22	12/9/2022	12/9/2022	12/12-13/2022	12/14-26/2022					FY 2023 GAA	96,500,000.00		96,500,000.00				-do-		11/17/2022	11/17/2022	11/17/2022	11/17/2022	
					11/17-23/2022																							
	23FL0024-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Bulan–Matnog–Sta. Magdalena–Bulusan Road leading to Bulusan National Park, Bulan, Sorsogon, Package I, Bulan, Sorsogon	- do -	Public Bidding	11/15/2022		24-Nov-22	12/9/2022	12/9/2022	12/12-13/2022	12/14-26/2022					FY 2023 GAA	96,500,000.00		96,500,000.00				-do-		11/17/2022	11/17/2022	11/17/2022	11/17/2022	
					11/17-23/2022																							
	23FL0002-Construction of By-Pass and Diversion Roads, Barcelona – Casiguran Diversion Road, Sorsogon, Barcelona, Sorsogon	- do -	Public Bidding	11/21/2022	11/25-12/01/2022	02-Dec-22	12/20/2022	12/20/2022	12/21-22/2022	12/23-1/3/2023					FY 2023 GAA	96,500,000.00		96,500,000.00				-do-		11/25/2022	11/25/2022	11/25/2022	11/25/2022	
	23FL0003-Construction of By-Pass and Diversion Roads - Juban - Bulan Diversion Road, (Bulan Section), Sorsogon, Bulan, Sorsogon	- do -	Public Bidding	11/28/2022	11/29-12/05/2022	12/06/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23-1/3/2023					FY 2023 GAA	96,500,000.00		96,500,000.00				-do-		12/02/2022	12/02/2022	12/02/2022	12/02/2022	
	23FL0025-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Bulan–Matnog–Sta. Magdalena–Bulusan Road leading to Bulusan National Park, Bulan, Sorsogon, Package II, Bulan, Sorsogon	- do -	Public Bidding	12/01/2022	12/6-12/2022	12/13/2022	12/29/2022	12/29/2022	1/3-4/2023						FY 2023 GAA	96,500,000.00		96,500,000.00				-do-		12/07/2022	12/07/2022	12/07/2022	12/07/2022	
	23FL0001-Construction of Asset Preservation – Preventive Maintenance - Secondary/Tertiary Roads - Ariman-Jct. Bulusan Lake Rd - K0602+(-678) - K0602+177, K0606+843 - K0606+999, Gate-Bulan Airport Rd - K0640+336 - K0642+000, Irosin-Sn Roque-Bulusan Lake Rd - K0630+222 - K0630+914, Sorsogon (Cluster II)	- do -	Public Bidding	10/24/2022	10/27-11/02/2022	11/03/2022	suspended	suspended							FY 2023 GAA	47,721,100.00		47,721,100.00				-do-		10/28/2022	10/28/2022	10/28/2022	10/28/2022	suspended due to modification of ABC
14,623,000.00	1. Preventive Maint - Tertiary Roads -Ariman-Jct. Bulusan Lake Rd - K0602+(-678) - K0602+177, K0606+843 - K0606+999															-												
24,072,000.00	2. Preventive Maint - Secondary Roads - Gate-Bulan-Airport Rd - K0640+336 - K0642+000															-												
10,000,000.00	3. Preventive Maint - Tertiary Roads - Irosin-Sn Roque-Bulusan Lake Rd - K0630+222 - K0630+914															-												
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PROCUREMENT MONITORING REPORT (PMR)
July to December 2022

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Post Qual
PR# 2022-09-081	22GFL0010 - Supply and delivery of various materials use for Various Maintenance Works of DPWH Sorsogon 2nd DEO for the 3rd Quarter FY 2022	- do -	Public Bidding	-	9/15-21/2022	09/22/2022	10/13/2022	10/13/2022	10/14/2022	10/15-21/2022	10/25/2022	11/2/2022	11/7/2022	12/06/2022	03/05/2023	AMWP 2022	1,665,455.00	1,665,455.00		1,664,883.00	1,664,883.00		-do-		09/16/2022	10/05/2022	10/05/2022	10/05/2022	
PR# 2022-09-083	22GFL0011 - Supply and delivery of various toners (Ricoh Gestetner Brand) use for BAC, Construction, Finance, and Quality Assurance Sections of DPWH Sorsogon 2nd DEO, 3rd Quarter 2022	- do -	Public Bidding	-	9/21-27/2022	-	10/11/2022	10/11/2022	10/12/2022	10/13-19/2022	10/27/2022	11/2/2022	11/7/2022	12/06/2022	03/05/2023	EAO GAA 2022	792,965.00	792,965.00		791,875.00	791,875.00		-do-			09/23/2022	09/23/2022	09/23/2022	
PR# 2022-09-085	22GFL0012 – Supply and delivery of Laboratory Equipment and Apparatus for use at the DPWH Sorsogon 2nd DEO, Quality Assurance Section, (3rd Quarter CY 2022),	- do -	Public Bidding	-	9/22-28/2022	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/15-21/2022	10/26/2022	11/2/2022	11/7/2022	02/04/2023	02/03/2024	EAO GAA 2022	1,571,360.55		1,571,360.55	1,486,990.90		1,486,990.90	-do-		09/23/2022	10/07/2022	10/07/2022	10/07/2022	
PR# 2022-10-097	22GFL0013 – Supply and delivery of Laboratory Equipment and Apparatus for use at the DPWH Sorsogon 2nd DEO, Quality Assurance Section, (4th Quarter CY 2022),	- do -	Public Bidding	-	10/13-19/2022	10/20/2022	11/3/2022	11/3/2022	11/4/2022	11/05-15/2022	11/28/2022	12/1/2022	12/7/2022	03/06/2023	03/04/2024	EAO GAA 2022	1,991,518.36		1,991,518.36	1,135,050.00		1,135,050.00	-do-						
PR# 2022-10-098	22GFL0014 – Supply and delivery of Various Minor Equipment and Handtools for use of Maintenance Work Activities of DPWH Sorsogon 2nd DEO	- do -	Public Bidding	-	10/13-19/2022	-	11/4/2022	11/4/2022	11/7/2022	11/8-11/2022	11/16/2022	11/23/2022	11/28/2022	12/27/2022	12/26/2023	EAO GAA 2022	87,400.00		87,400.00	87,276.00		87,276.00	-do-			10/14/2022	10/14/2022	10/14/2022	
PR# 2022-11-113	22GFL0017 - Supply and delivery of Fire Extinguisher for use at the DPWH Sorsogon 2nd DEO, (4th Quarter CY 2022)	- do -	Public Bidding	-	11/8-14/2022	-	11/29/2022	11/29/2022	12/01/2022	12/2-6/2022	12/09/2022	12/15/2022	12/20/2022	01/08/2023	01/07/2024	EAO GAA 2022	286,000.00		286,000.00	285,888.00		285,888.00	-do-						
PR# 2022-11-117	22GFL0018 – Supply and delivery of one (1) unit Robotic Total Station (surveying instrument) use for surveying and validation of projects of Planning and Design Section, DPWH Sorsogon 2nd DEO	- do -	Public Bidding	-	11/15-21/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022	12/9-12/2022	12/19/2022	12/27/2022	01/03/2023	02/16/2023	02/15/2024	EAO GAA 2022	4,350,000.00		4,350,000.00	4,330,188.00		4,330,188.00	-do-		11/16/2022	11/16/2022	11/16/2022	11/16/2022	
PR# 2022-11-121	22GFL0019 - Supply and delivery of Information and Communications Technology (ICT) and Computer Equipment, Devices and other accessories for use at the DPWH Sorsogon 2nd DEO, (4th Quarter CY 2022)	- do -	Public Bidding	-	11/16-22/2022	-	12/07/2022	12/07/2022	12/09/2022	12/10-13/2022	12/19/2022	12/27/2022	01/03/2023	02/16/2023	02/15/2024	EAO GAA 2022	3,141,750.00		3,141,750.00	3,141,689.00		3,141,689.00	-do-		11/17/2022	11/17/2022	11/17/2022	11/17/2022	
PR# 2022-11-123	22GFL0020 - Supply and delivery of Multi Functional Colored Copier (with scanner) (A3 Colour Intelligent Devices) and other accessories for use at the DPWH Sorsogon 2nd DEO, (4th Quarter CY 2022)	- do -	Public Bidding	-	11/16-22/2022	-	12/07/2022	12/07/2022	12/09/2022	12/10-13/2022	12/21/2022	12/28/2022	01/04/2023	02/02/2023	02/01/2024	EAO GAA 2022	250,000.00		250,000.00	239,000.00		239,000.00	-do-			12/02/2022	12/02/2022	12/02/2022	
PR# 2022-11-126	22GFL0021 - Supply and delivery of various common office equipment and devices, electrical supplies and miscellaneous equipment for use of personnel/employees of DPWH Sorsogon 2nd DEO, 4th Quarter, CY 2022	- do -	Public Bidding	-	11/16-22/2022	-	12/07/2022	12/07/2022	12/09/2022	12/10-13/2022	12/19/2022	12/27/2022	01/03/2023	02/01/2023	05/01/2023	EAO GAA 2022	217,729.00	217,729.00		217,577.30	217,577.30		-do-			12/02/2022	12/02/2022	12/02/2022	
PR# 2022-11-135	22GFL0023 - Supply and delivery of various toner (Ricoh Gestetner Brand) use of DPWH Sorsogon 2nd DEO, 4th Quarter 2022	- do -	Public Bidding	-	12/1-7/2022	12/08/2022	12/23/2022	12/23/2022	12/27/2022	12/28-29/2022	01/12/2023					EAO GAA 2022	935,700.00	935,700.00		931,525.00	931,525.00		-do-			12/02/2022	12/02/2022	12/02/2022	
PR# 2022-07-058	P.O. # : 2022-07-022 : Procurement of Gasoline (Unleaded) /Oil for the period of July 1-15, 2022	-do-	-	-	-	-	-	-	-	-	-	-	-	-	-	EAO FY 2022	302,743.90	302,743.90		302,743.90	302,743.90		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-07-068	P.O. # : 2022-07-023 : Procurement of Gasoline (Unleaded) /Oil for the period of July 16-31, 2022	-do-	-	-	-	-	-	-	-	-	-	-	-	-	-	EAO FY 2022	247,999.17	247,999.17		247,999.17	247,999.17		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-08-071	P.O. # : 2022-07-025 : Procurement of Gasoline (Unleaded) /Oil for the period of August 1-15, 2022	-do-	-	-	-	-	-	-	-	-	-	-	-	-	-	EAO FY 2022	341,930.32	341,930.32		341,930.32	341,930.32		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-08-080	P.O. # : 2022-09-026 : Procurement of Gasoline (Unleaded) /Oil for the period of August 16-31, 2022	-do-	-	-	-	-	-	-	-	-	-	-	-	-	-	EAO FY 2022	297,966.32	297,966.32		297,966.32	297,966.32		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-08-074	P.O. # : 2022-09-027 : Repair of Boom Assembly and Replacement of wire rope of BOOM Truck w/ property no. H2427	-do-	SVP	-	9/1-6/2022	n/a	09/06/2022	09/06/2022	9/7-8/2022	9/9-12/2022	09/14/2022	09/15/2022	09/21/2022	10/20/2022	01/17/2023	EAO GAA 2022	146,700.00		146,700.00	143,480.00		143,480.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-09-079	P.O. # : 2022-09-028 : Procurement of 6 pcs tires with flaps and tube for BOOM Truck w/ property no. H2427	-do-	SVP	-	9/1-6/2022	n/a	09/06/2022	09/06/2022	9/7-8/2022	9/9-14/2022	09/16/2022	09/19/2022	09/23/2022	10/22/2022	01/19/2023	EAO GAA 2022	111,000.00	111,000.00		101,970.00	101,970.00		n/a		n/a	n/a	n/a	n/a	
PR# 2022-09-082	P.O. # : 2022-09-030 : Procurement of common office/janitorial supplies	-do-	agency to agency (PS-DBM)	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/21/2022		01/29/1900	04/27/1900	EAO GAA 2022	23,320.00	23,320.00		23,320.00	23,320.00		n/a		n/a	n/a	n/a	n/a	
PR# 2022-09-090	P.O. # : 2022-09-026 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of September 1-15, 2022	-do-	-	-	-	-	-	-	-	-	-	-	-	-	-	EAO FY 2022	316,476.97	316,476.97		316,476.97	316,476.97		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-09-087	P.O. # : 2022-09-032 : Procurement of 200 pcs T-shirts for the International Coastal Clean-up Activity.	-do-	shopping	-	9/23-26/2022	n/a	09/26/2022	09/26/2022	09/27/2022	9/28-29/2022	09/30/2022	09/30/2022	10/11/2022	10/25/2022	01/22/2023	EAO GAA 2022	70,000.00	70,000.00		60,000.00	60,000.00		n/a		n/a	n/a	n/a	n/a	
PR# 2022-09-084	P.O. # : 2022-10-033 : Procurement of common office equipment, janitorial and electrical supplies for the 3rd quarter CY 2022	-do-	shopping	-	9/21-28/22	n/a	09/28/2022	09/28/2022	09/28/2022	9/29-30/2022	10/04/2022	10/06/2022	10/12/2022	11/10/2022	02/07/2023	EAO GAA 2022	65,800.00	65,800.00		65,700.00	65,700.00		n/a		n/a	n/a	n/a	n/a	
PR# 2022-09-086	P.O. # : 2022-10-034 : Procurement of Office Cubicles (fabric/glass) Partition, office table, chairs and mobile drawer, 3rd quarter CY 2022	-do-	shopping	-	9/23-29/22	n/a	09/29/2022	09/29/2022	09/30/2022	10/3-6/2022	10/10/2022	10/11/2022	10/19/2022	11/17/2022	02/14/2023	EAO GAA 2022	436,500.00		436,500.00	410,110.00		410,110.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-10-099	P.O. # : 2022-10-035 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of September 16-30, 2022	-do-	-	-	-	-	-	-	-	-	-	10/13/2022	-	-	-	EAO FY 2022	262,408.81	262,408.81		262,408.81	262,408.81		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-09-091	P.O. # : 2022-10-038 : Procurement of Common Office Supplies / Janitorial supplies for the 3rd quarter CY 2022	-do-	shopping	-	9/29-10/6/2022	n/a	10/06/2022	10/06/2022	10/7-10/2022	10/11-17/2022	10/19/2022	10/19/2022	10/26/2022	11/24/2022	02/21/2023	EAO GAA 2022	436,500.00		436,500.00	410,110.00		410,110.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-08-075	P.O. # : 2022-11-039 : Replacement of dilapidated parts of service vehicle w/ property no. H1-6152	-do-	SVP	-	9/1-6/2022	n/a	09/06/2022	09/06/2022	9/7-9/2022	9/12-23/2022	10/27/2022	11/02/2022	11/08/2022	12/07/2022	03/06/2023	EAO GAA 2022	72,986.00		72,986.00	58,173.40		58,173.40	n/a		n/a	n/a	n/a	n/a	
PR# 2022-11-119	P.O. # : 2022-11-041 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of October 1-15, 2022	-do-	-	-	-	-	-	-	-	-	-	11/15/2022	-	-	-	EAO FY 2022	258,553.03	258,553.03		258,553.03	258,553.03		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-11-129	P.O. # : 2022-11-043 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of October 16-31, 2022	-do-	-	-	-	-	-	-	-	-	-	11/16/2022	-	-	-	EAO FY 2022	239,537.27	239,537.27		239,537.27	239,537.27		n/a	n/a	n/a	n/a	n/a	n/a	

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by:

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC Chairperson

APPROVED :

FELIX M. DIMAANO, JR.
OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR)
July to December 2022

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 2022-12-139	P.O. # : 2022-12-044 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of November 1-15 , 2022	-do-	-	-	-	-	-	-	-	-	-	12/05/2022	-	-	-	EAO FY 2022	257,535.38	257,535.38		257,535.38	257,535.38		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-12-131	P.O. # : 2022-12-045 : Repair and maintenance of copier for use at QAS	-do-	SVP	-	11/25-29/2022	-	11/29/2022	11/29/2022	11/30/2022	12/1-5/2022	12/07/2022	12/07/2022	01/04/2023	02/02/2023	05/02/2023	EAO FY 2022	91,000.00	91,000.00		90,070.40	90,070.40		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-11-122	P.O. # : 2022-12-046 : Calibration/ adjustment of Survey instrument for use at PDS	-do-	SVP	-	11/16-22/2022	-	11/22/2022	11/22/2022	11/22-25/2022	11/28-12/7/2022	12/06/2022	12/16/2022	12/23/2022	01/21/2023	04/20/2023	EAO FY 2022	50,000.00	50,000.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-12-151	P.O. # : 2022-12-049 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of November 16-30 , 2022	-do-	-	-	-	-	-	-	-	-	-	12/20/2022	-	-	-	EAO FY 2022	225,796.71	225,796.71		225,796.71	225,796.71		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-11-127	P.O. # : 2022-12-051 : Procurement of common office / janitorial supplies for the 4th quarter CY 2022	-do-	shopping		11/26-12/9/2022	n/a	12/09/2022	12/09/2022	12/12-14/2022	12/15-19/2022	12/20/2022	12/21/2022	01/04/2023	02/02/2023	05/02/2023	EAO GAA 2022	591,043.85	591,043.85		435,631.05	435,631.05		n/a		n/a	n/a	n/a	n/a	
PR# 2022-12-157	P.O. # : 2022-12-053 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of December 1-15 , 2022	-do-	-	-	-	-	-	-	-	-	-	12/20/2022	-	-	-	EAO FY 2022	207,524.16	207,524.16		207,524.16	207,524.16		n/a	n/a	n/a	n/a	n/a	n/a	
PR# 2022-12-164	P.O. # : 2022-12-054 : Procurement of Gasoline (Unleaded) /Oil /Diesel for the period of December 16-31 , 2022	-do-	-	-	-	-	-	-	-	-	-	12/20/2022	-	-	-	EAO FY 2022	182,140.11	182,140.11		182,140.11	182,140.11		n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget Of Procurement Activities : Php																				25,136,374.46									
Total Contract Price of Procurement Activities Conducted: Php																				23,293,315.15									
Total Savings (Total Alloted Budget-Total Contract Price) : Php																				1,843,059.31									

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC Chairperson

APPROVED :

FELIX M. DIMAANO JR.
OIC - District Engineer



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

January 13, 2022

GOVERNMENT PROCUREMENT POLICY BOARD

Technical Services Office
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Sir / Madam,

In compliance with the provision of the Revised IRR of RA 9184 section 12.2, we are submitting herewith the procurement monitoring report (in PDF file and Excel File) for the 2nd semester (July to December) FY 2022 duly accomplished in the prescribed format.

Very truly yours,


FELIX M. DIMAANO JR.
OIC-District Engineer

cc : Procurement Service

RO.5.23.5 /PrU /GLE