



PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2024
July to December 2024

Code (UACB/PMR)	Procurement Program / Project	PMO / End User (if Any)	Is this an Procurement Placement	Actual Procurement Activity												Source of Funds	ABC (PMR)			Contract Cost (PMR)			List of Project Owners	Date of Receipt of Information				Remarks (Insert/Insert Changes from the PMR)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
				Pre-Bid Conf.	Adm Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommended (if Any)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids		Red Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
30020102770000	1. T1P2 - (Metro Section II), Metro, Sorsogon		No																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Code (WACSPM)	Procurement Program / Project	PMO / End User (if any)	Is this an Emergency Procurement (if any)	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PVP)			Contract Cost (PVP)			List of Involved Officers	Dates of Receipt of Information					Remarks (Excluding changes from the ABC)
					Pre-Bid Conf.	Aud Post of TTB	Pre-Bid Conf.	Eligibility Check	S&A/ Open Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution (if awarded)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf.		Eligibility Check	S&A/ Open Bid	Bid Evaluation	Post-Qual		
30026113955000	1. Construction of Multi - Purpose Building, Barangay Niyam, Gubad, Sorsogon																															
30026113705000	2. Construction of Multi - Purpose Facility, Pineda Dist., Sorsogon																															
30026113704000	24F10062 - Construction of Multi - Purpose Facilities, (Davao South, Brgy. (Davao), Bulacan, Sorsogon (Phase 2)	Sorsogon 2nd DEO	No	Public Bidding	10-Jul-24	July 16 - 22, 2024	23-Jul-24	05-Aug-24	06-Aug-24	09-Aug-24	16-Aug-24	19-Aug-24	22-Aug-24	20-Aug-24	01-Sep-24	30-Sep-25	29-Sep-26	GAA FY 2024	26,700,000.00			26,098,771.08		26,098,771.08	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24			
30026113704000	24F10063 - Rehabilitation of Multi - Purpose Facility at Zone 4, Bulacan, Sorsogon (Phase 1 and 2) (Bulacan Hall of Justice), Bulacan, Sorsogon (Phase 1)	Sorsogon 2nd DEO	No	Public Bidding	11-Jul-24	July 16 - 22, 2024	23-Jul-24	14-Aug-24	16-Aug-24	19-Aug-24	22-Aug-24	27-Aug-24	29-Aug-24	06-Sep-24	10-Sep-24	06-Oct-25	05-Oct-26	GAA FY 2024	46,800,000.00			46,510,000.00		46,510,000.00	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24			
30026113705000	1. Rehabilitation of Multi - Purpose Facility, Zone 4, Bulacan, Sorsogon (Phase 4)																															
30026113711000	2. Construction of Multi - Purpose Building (Bulacan Hall of Justice), Bulacan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	-	July 26 - August 02, 2024	02-Aug-24	15-Aug-24	15-Aug-24	21-Aug-24	30-Aug-24	11-Sep-24	13-Sep-24	20-Sep-24	24-Sep-24	19-Mar-25	18-Mar-26	GAA FY 2024	4,800,000.00			4,474,934.03		4,474,934.03	26-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24			
30026113704000	24F10065 - Construction (Completion) of Multi-Purpose Facility, SDO Baguio, Sorsogon (Bulacan, Bulacan, Sorsogon)	Sorsogon 2nd DEO	No	Public Bidding	23-Jul-24	July 26 - August 02, 2024	02-Aug-24	15-Aug-24	15-Aug-24	21-Aug-24	09-Sep-24	11-Sep-24	18-Sep-24	20-Sep-24	24-Sep-24	20-Jul-25	19-Jul-26	GAA FY 2024	24,750,000.00			23,770,050.24		23,770,050.24	26-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24			
30026113704000	24F10066 - Construction of Multi-Purpose Facility, Zone 6, Bulacan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	23-Jul-24	July 26 - August 02, 2024	02-Aug-24	15-Aug-24	15-Aug-24	21-Aug-24	30-Aug-24	02-Sep-24	04-Sep-24	13-Sep-24	17-Sep-24	30-Mar-25	29-Mar-26	GAA FY 2024	29,700,000.00			28,523,589.93		28,523,589.93	26-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24			
30026113704000	24F10068 - Construction of Water Supply System Level II at Barangay Sorsogon, Marikina and Brgy. Lugo to Barangay Alayna, Bacarra, Sorsogon (Lugo XXVI)	Sorsogon 2nd DEO	No	Public Bidding	30-Jul-24	July 31 - August 06, 2024	07-Aug-24	20-Aug-24	20-Aug-24	22-Aug-24	30-Aug-24	02-Sep-24	04-Sep-24	13-Sep-24	17-Sep-24	14-Jun-25	13-Jun-26	GAA FY 2024	9,900,000.00			9,800,607.32		9,800,607.32	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24			
30026113704000	1. Construction of Water Supply System Level II, Barangay Sorsogon, Marikina, Sorsogon																															
30026113704000	2. Construction of Water Supply System Level II, Barangay Lugo to Barangay Alayna, Bacarra, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	30-Jul-24	July 27 - August 06, 2024	07-Aug-24	20-Aug-24	20-Aug-24	22-Aug-24	30-Aug-24	02-Sep-24	04-Sep-24	13-Sep-24	17-Sep-24	02-Jun-25	01-Jun-26	GAA FY 2024	19,800,000.00			19,302,620.90		19,302,620.90	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24			
30026113704000	24F10109 - Construction of Water Supply System (Level II), Brgy. Bacarra - Marikina, Alayna, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	01-Aug-24	August 06 - 12, 2024	13-Aug-24	29-Aug-24	29-Aug-24	03-Sep-24	10-Sep-24	11-Sep-24	13-Sep-24	20-Sep-24	24-Sep-24	28-Jul-25	27-Jul-26	GAA FY 2024	99,000,000.00			96,022,116.94		96,022,116.94	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24			
30026113704000	24F10110 - Construction of Bridge including Approaches, Brgy. Marikina, Alayna, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	15-Jul-24	July 18 - 24, 2024	25-Jul-24	07-Aug-24	07-Aug-24	13-Aug-24	22-Aug-24	02-Sep-24	05-Sep-24	13-Sep-24	17-Sep-24	14-Apr-25	13-Apr-26	SR 2024-04-014951	56,515,703.96			55,665,966.40		55,665,966.40	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24			
30026113704000	24F10105 - Const. of Tug (2) (Brgy. Chavara, Lugo District, CR 2024) SDO, Gubad, Pineda (Brgy) - Calatagan, Bulacan, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	15-Jul-24	July 18 - 24, 2024	25-Jul-24	07-Aug-24	07-Aug-24	13-Aug-24	22-Aug-24	02-Sep-24	05-Sep-24	13-Sep-24	17-Sep-24	14-Apr-25	13-Apr-26	SR 2024-04-014951	56,515,703.96			55,665,966.40		55,665,966.40	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24			
	1. Construction of 257Y4C1, Chavara National High School, Bulacan, Sorsogon																															
	2. Construction of 257Y10C1, (Including ICT & Sci. Lab.), Pinarosa G. Gubad High School, Bulacan, Sorsogon																															
30026113704000	24F10106 - Construction of 357Y15C1 (Including ICT, Sci. Lab. & Regular Classroom) Phase 1 10C1, Sorsogon Integrated School, Marikina, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	15-Jul-24	July 18 - 24, 2024	25-Jul-24	07-Aug-24	07-Aug-24	13-Aug-24	22-Aug-24	02-Sep-24	05-Sep-24	13-Sep-24	17-Sep-24	07-Apr-25	06-Apr-26	SR 2024-04-014951	47,470,065.63			46,520,664.32		46,520,664.32	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24			
30026113704000	24F10107 - Construction/Rehabilitation of Water Supply/Storage and Sewerage/Reinforced Concrete Systems at Sorsogon Second Congressional District	Sorsogon 2nd DEO	No	Public Bidding	-	July 27 - August 02, 2024	05-Aug-24	19-Aug-24	19-Aug-24	22-Aug-24	02-Sep-24	03-Sep-24	05-Sep-24	13-Sep-24	17-Sep-24	30-Nov-24	29-Nov-25	SR 2024-02-008555	2,895,000.00			2,834,807.44		2,834,807.44	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24			
30026113704000	24F10104 - Construction of Multi - Purpose Building, Brgy. Gogon, Pineda Dist., Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	01-Aug-24	August 06 - 12, 2024	13-Aug-24	28-Aug-24	28-Aug-24	03-Sep-24	10-Sep-24	11-Sep-24						GAA FY 2024	6,415,000.00			6,415,000.00		6,415,000.00	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		Discontinued (CANCELLED)	
30026113704000	24F10077 - Construction of Multi-Purpose Building, (Empowerment Center for Women and Girls), Sorsogon Town, Sorsogon	Sorsogon 2nd DEO	No	Public Bidding	14-Oct-24	October 17 - 23, 2024	29-Oct-24	12-Nov-24	12-Nov-24	18-Nov-24	29-Nov-24	02-Dec-24	07-Dec-24	11-Dec-24	16-Dec-24	12-Aug-25	11-Aug-26	S&A/S&N-24-02015358	9,900,000.00			9,781,323.90		9,781,323.90								
Total Allotted Budget Of Procurement Activities : PVP																			1,303,526,069.58													
Total Contract Price of Procurement Activities Conducted: PVP																			1,288,145,796.86													
Total Savings (Total Allotted Budget-Total Contract Price) : PVP																			34,380,272.72													

ON-GOING PROCUREMENT ACTIVITIES

25F10004 - Asset Preservation Program (Pavement Maintenance - Teritary Roads - Bacon - Sawang - Pineda Dist Rd - K0518-1000 - K0519-788 and Secondary Roads Gate - Bulacan Airport Rd - K0529-1480) - K0534-954 (Outer 1)	Sorsogon 2nd DEO	Yes	Public Bidding	09-Sep-24	October 07 - 09, 2024	10-Oct-24	28-Oct-24	28-Oct-24	30-Oct-24	11-Nov-24	12-Nov-24							GAA FY 2025	61,830,160.00			61,830,160.00		60,401,956.60	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24			
1. Brgy. - Sawang - Pineda Dist. Rd - K0518-1000 - K0519-788, Pineda Dist., Sorsogon																															
2. Dist. - Bulacan Airport Rd - K0529-1480 - K0534-954, Bulacan, Sorsogon																															
25F10005 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Control, and Landslide - Teritary Roads, Alayna - K0518-1000 - K0519-788 - K0529-1480 - K0534-954 - K0539-150, Bulacan, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	09-Sep-24	October 07 - 09, 2024	10-Oct-24	28-Oct-24	28-Oct-24	30-Oct-24	11-Nov-24	12-Nov-24							GAA FY 2025	82,326,800.00			82,326,800.00		80,617,640.95	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24		
25F10001 - 001: Emerge Safe and Reliable National Road System - Network Development Program - C&C/Carriageway Improvement - Teritary Roads - XCI, Gubad - Pineda Dist. Rd - K0512-1022 - K0512-1045, Bulacan, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	-	October 07 - 09, 2024	10-Oct-24	28-Oct-24	28-Oct-24	30-Oct-24	11-Nov-24	12-Nov-24							GAA FY 2025	2,849,840.00			2,849,840.00		2,794,344.80	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24		
25F10002 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Pineda, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	23-Sep-24	October 04 - 10, 2024	11-Oct-24	28-Oct-24	28-Oct-24	31-Oct-24	12-Nov-24	13-Nov-24							GAA FY 2025	24,750,000.00			24,750,000.00		24,374,733.90	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24		
1. Construction of Multi-Purpose Building (Barangay Hall), Barangay Pineda, Sorsogon																															
2. Construction of Multi-Purpose Building (Barangay Hall), Barangay Pineda, Sorsogon																															
3. Construction of Multi-Purpose Building (Barangay Hall), Barangay Pineda, Sorsogon																															
25F10007 - Const. of Flood Mitigation Structure at Brgy. Maculan and Production Wate, Baretene, Const of River Control at Brgy. Encarnacion, Jalden and Brgy. San Isidro, Sta. Magdalena and Const of Sewer at Brgy. San Isidro, Sta. Magdalena, Sorsogon	Sorsogon 2nd DEO	Yes	Public Bidding	26-Sep-24	October 04 - 10, 2024	11-Oct-24	28-Oct-24	28-Oct-24	31-Oct-24	12-Nov-24	13-Nov-24							GAA FY 2025	79,600,000.00			79,600,000.00		38,610,296.68	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24		
1. Const. of Flood Mitigation Structure, Barangay Maculan, Baretene, Sorsogon																															
2. Const. of Flood Mitigation Structure, Barangay Encarnacion, Baretene, Sorsogon																															
3. Const. of Flood Mitigation Structure, Barangay Encarnacion, Jalden, Sorsogon																															
4. Const. of River Control Structure, Barangay San Isidro, Sta. Magdalena, Sorsogon																															
5. Const. of Sewer, Barangay Jalden, Baretene, Sorsogon																															
25F10003 - Construction of Flood Control Structure at Quirao and Camalan (Sta. Jalden, Sorsogon (Outer 1))	Sorsogon 2nd DEO	Yes	Public Bidding	26-Sep-24	October 04 - 10, 2024	11-Oct-24	28-Oct-24	28-Oct-24	31-Oct-24	12-Nov-24	13-Nov-24							GAA FY 2025	79,400,000.00			79,400,000.00		38,537,946.90	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24		
1. Construction of Flood Control Structure at Quirao, Jalden, Sorsogon																															
2. Construction of Flood Control Structure at Camalan (Sta. Jalden, Sorsogon																															

[illegible]

Prepared by:
GLENN L. ENESIO
 Procurement Engineer
 BAC Secretariat

RECOMMENDED FOR APPROVAL BY
DAVE KLINT B. ALMILLA
Chief, Construction Section
BAC Chairperson

APPROVED: 
JORGE F. PACHECO
DTC, District Engineer

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2024
July to December 2024

Code (UAC/PMR)	Procurement Program / Project	PMU / End User / Procurement Agency	Is this an Early Procurement Activity?	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invited Companies	Date of Receipt of Invitation				Remarks (Escalating changes from the ABC)
					Pre-Bid Conf.	Advt Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open Bid	Bid Evaluation	Post Qualification	Date of BAC Recommendation to Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CD	Total	MOOE	CD	Pre-Bid Conf.		Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	
255-0029 - Rehabilitation/Repair of Permanent Bridges - Sublet G. de Castro St. (R0015027) (along Gate - Bluan Airport Rd, Bluan, Sorsogon)		Sorsogon 2nd DEO	Yes	Public Bidding	11-Dec-24	December 17 - 23, 2024	26-Dec-24	14-Jan-25	14-Jan-25									GAA FY 2025	6,800,000.00		6,800,000.00			->	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24		
259-0024 - OC1: Erosion Silt and Sediment Mitigation Road System, Asset Rehabilitation Program - Preventive Maintenance - Secondary Roads, Gateways, and Bluan Airport Rd - K0531 + 000 - K0531 + 031, K0532 + 277 - K0533 + 051, K0539 + 740 - K0540 + 432, Baluan, Sorsogon		Sorsogon 2nd DEO	Yes	Public Bidding	11-Dec-24	December 17 - 23, 2024	26-Dec-24	14-Jan-25	14-Jan-25									GAA FY 2025	44,380,200.00		44,380,200.00			->	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24		
259-0027 - OC1: Erosion Silt and Sediment Mitigation Road System, Asset Rehabilitation Program - Preventive Maintenance - Tertiary Roads, Town - 51-Route Baluan Lane R4 - K0524 + 197 - K0524 + 1021, K0526 + 255 + K0526 + 794, K0530 + 141 - K0530 + 298, K0530 + 904 - K0531 + 790, Itogon and Baluan, Sorsogon		Sorsogon 2nd DEO	Yes	Public Bidding	11-Dec-24	December 17 - 23, 2024	26-Dec-24	15-Jan-25	15-Jan-25									GAA FY 2025	81,185,450.00		81,185,450.00			->	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24		
259-0030 - Construction of Road, Barangay Sananton to Barangay Pinala, Bacterena and Itogon, Sorsogon		Sorsogon 2nd DEO	Yes	Public Bidding	11-Dec-24	December 17 - 23, 2024	26-Dec-24	15-Jan-25	15-Jan-25									GAA FY 2025	77,200,000.00		77,200,000.00			->	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24		
259-0033 - Construction of Road including Bus Culvert, Barangay Pinala, Bacterena, Sorsogon		Sorsogon 2nd DEO	Yes	Public Bidding	18-Dec-24	December 24 - 30, 2024	02-Jan-25	16-Jan-25	16-Jan-25									GAA FY 2025	9,900,000.00		9,900,000.00			->							
259-0055 - Rehabilitation of Road, Quing-Galing - Galesa - Tongol - Galesa - Baluan - San Berto, Itogon, Sorsogon		Sorsogon 2nd DEO	Yes	Public Bidding	18-Dec-24	December 24 - 30, 2024	02-Jan-25	16-Jan-25	16-Jan-25									GAA FY 2025	24,120,000.00		24,120,000.00			->							
249-0111 - Construction of Nuke - Purge Building in Jose Alayogan Elementary School at Barangay Tugayon, Jalely, Sorsogon		Sorsogon 2nd DEO	No	Public Bidding	11-Dec-24	December 17 - 23, 2024	26-Dec-24	14-Jan-25	14-Jan-25									GAA FY 2024	9,900,000.00		9,900,000.00			->	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24		
249-0112 - Construction of Flood Mitigation Structures, Barangay Tugayon, Bacterena, Sorsogon		Sorsogon 2nd DEO	No	Public Bidding	18-Dec-24	December 21 - 27, 2024	02-Jan-25	16-Jan-25	16-Jan-25									GAA FY 2024	9,800,000.00		9,800,000.00			->							
249-0113 - Construction of Retention at San Banton, Downtown Phase 4, Baluan, Sorsogon		Sorsogon 2nd DEO	No	Public Bidding	26-Dec-24	December 21 - 27, 2024	02-Jan-25	15-Jan-25	15-Jan-25									GAA FY 2024	144,750,000.00		144,750,000.00			->							
249-0114 - Construction of Sorsogon 2nd District Hospital, Phase 3, Itogon, Sorsogon		Sorsogon 2nd DEO	No	Public Bidding	18-Dec-24	December 21 - 27, 2024	02-Jan-25	22-Jan-25	22-Jan-25									GAA FY 2024	144,750,000.00		144,750,000.00			->							
Total Allowed Budget of Procurement Activities - PMP																			1,501,335,010.00												

GOODS

COMPLETED PROCUREMENT ACTIVITIES

PM No. 2024-06-080	249-0018 - Supply and delivery of various materials use for Maintenance Works of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	11-Jan-24	June 21 - July 11, 2024	28-Jan-24	11-Jul-24	11-Jul-24	16-Jul-24	17-Jul-24	19-Jul-24	22-Jul-24	24-Jul-24	22-Aug-24	21-Aug-25	AWMP 2024	5,780,000.00		5,780,000.00			5,100,300.00		5,100,300.00	May Jennifer C. Madari - SORON (Continued) (Others P-CTT)	21-Jan-24	21-Jan-24	21-Jan-24	21-Jan-24		
PM No. 2024-06-081	249-0019 - Supply and delivery of various Reinforced Traffic Paint use for maintenance works of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	11-Jan-24	June 21 - July 11, 2024	28-Jan-24	11-Jul-24	11-Jul-24	16-Jul-24	17-Jul-24	19-Jul-24	22-Jul-24	24-Jul-24	23-Aug-24	20-Nov-24	AWMP 2024	5,680,510.00		5,680,510.00			3,639,420.00		3,639,420.00	->	21-Jan-24	21-Jan-24	21-Jan-24	21-Jan-24		
PM No. 2024-06-081	249-0020 - Supply and delivery of tires for use of service vehicles assigned at the DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	June 21 - July 11, 2024	N/A	11-Jul-24	11-Jul-24	16-Jul-24	17-Jul-24	19-Jul-24	22-Jul-24	24-Jul-24	23-Aug-24	19-Nov-24	GAA - EAO 2024	261,000.00		261,000.00			239,500.00		239,500.00	->	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24		
PM No. 2024-06-082	249-0021 - Supply and delivery of minor equipment for use at the Maintenance Section, DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	June 21 - July 11, 2024	N/A	11-Jul-24	11-Jul-24	16-Jul-24	17-Jul-24	19-Jul-24	22-Jul-24	24-Jul-24	23-Aug-24	30-Aug-25	AWMP 2024	285,000.00		285,000.00			218,300.00		218,300.00	->	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24		
PM No. 2024-06-084	249-0022 - Supply, Delivery and Installation of Air-conditioning units and other fixtures at the DPWH Sorsogon 2nd DEO. (Maintenance Section)	Sorsogon 2nd DEO	No	Public Bidding	N/A	June 21 - July 11, 2024	N/A	18-Jul-24	18-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	29-Jul-24	30-Jul-24	29-Aug-24	28-Aug-25	AWMP 2024	175,000.00		175,000.00			174,400.00		174,400.00	->	28-Jan-24	28-Jan-24	28-Jan-24	28-Jan-24		
PM No. 2024-06-088	249-0023 - Supply, Delivery and Installation of Hydraulic Press Machine and other fixtures at the DPWH Sorsogon 2nd DEO. (Maintenance Section)	Sorsogon 2nd DEO	No	Public Bidding	N/A	June 21 - July 11, 2024	N/A	18-Jul-24	18-Jul-24	24-Jul-24	25-Jul-24	29-Jul-24	30-Jul-24	29-Aug-24	28-Aug-24	27-Aug-25	AWMP 2024	150,000.00		150,000.00			122,999.00		122,999.00	->	28-Jan-24	28-Jan-24	28-Jan-24	28-Jan-24		
PM No. 2024-06-087	249-0024 - Procurement of gasoline and diesel for use in the operations of various service vehicles and heavy equipment at DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	June 21 - July 11, 2024	05-Jul-24	18-Jul-24	18-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	29-Jul-24	30-Jul-24	28-Aug-24	27-Aug-25	GAA - EAO 2024	1,655,312.00		1,655,312.00			171,487.50		171,487.50	->	28-Jan-24	28-Jan-24	28-Jan-24	28-Jan-24		
PM No. 2024-06-087	249-0025 - Supply, Delivery and Installation of Dishboard Camera and other accessories at the DPWH Sorsogon 2nd DEO. (Maintenance Section)	Sorsogon 2nd DEO	No	Public Bidding	N/A	June 21 - July 11, 2024	N/A	18-Jul-24	18-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	29-Jul-24	30-Jul-24	28-Aug-24	27-Aug-25	AWMP 2024	202,500.00		202,500.00			171,487.50		171,487.50	->	28-Jan-24	28-Jan-24	28-Jan-24	28-Jan-24		
PM No. 2024-06-094	249-0026 - Supply and delivery of construction materials for use in various routine maintenance activities and emergency projects of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	July 02 - 22, 2024	09-Jul-24	22-Jul-24	22-Jul-24	25-Jul-24	25-Jul-24	29-Jul-24	30-Jul-24	31-Jul-24	29-Aug-24	26-Nov-24	AWMP 2024	1,157,500.00		1,157,500.00			1,155,000.00		1,155,000.00	->	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
PM No. 2024-06-096	249-0027 - Supply and delivery of various Signages, DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	01-Jul-24	July 02 - 22, 2024	09-Jul-24	22-Jul-24	22-Jul-24	25-Jul-24	25-Jul-24	29-Jul-24	30-Jul-24	31-Jul-24	29-Aug-24	26-Nov-24	AWMP 2024	2,899,000.00		2,899,000.00			2,853,045.60		2,853,045.60	->	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
	249-0028 - Supply and delivery of office supplies for Maintenance Section	Sorsogon 2nd DEO	No	Shopping	N/A	July 02 - 11, 2024	N/A	17-Jul-24	17-Jul-24	18-Jul-24	19-Jul-24	19-Jul-24	22-Jul-24	23-Jul-24	18-Aug-24	15-Nov-24	AWMP 2024	179,195.00		179,195.00			179,391.00		179,391.00	->						
	249-0029 - Supply and delivery of polo shirts, long sleeves shirts, caps and jackets for Maintenance Field Personnel and Roadside Workers	Sorsogon 2nd DEO	No	Shopping	N/A	July 02 - 11, 2024	N/A	17-Jul-24	17-Jul-24	18-Jul-24	19-Jul-24	19-Jul-24	22-Jul-24	23-Jul-24	18-Aug-24	17-Aug-25	AWMP 2024	212,800.00		212,800.00			198,000.00		198,000.00	->						
	249-0030 - Procurement of Traffic Signs - Chevron and accessories for roadside maintenance of DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	S/P	N/A	July 02 - 26, 2024	N/A	25-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24	30-Jul-24	31-Jul-24	07-Aug-24	21-Aug-24	20-Aug-25	AWMP 2024	996,550.00		996,550.00			895,798.00		895,798.00	->						
	249-0031 - Procurement of Asphalt Cement for Roadside Grade 40-50 for sealing/patching of roads	Sorsogon 2nd DEO	No	S/P	N/A	July 02 - 26, 2024	N/A	25-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24	30-Jul-24	31-Jul-24	07-Aug-24	21-Aug-24	18-Nov-24	GAA - EAO 2024	987,520.00		987,520.00			839,200.00		839,200.00	->						
	249-0032 - Procurement of Solar Powered LED Roadway Lighting (120 watts) including 8m height Pole with Single Mast Arm	Sorsogon 2nd DEO	No	S/P	N/A	July 20 - 26, 2024	N/A	25-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24	30-Jul-24	31-Jul-24	07-Aug-24	20-Aug-24	19-Aug-25	GAA - EAO 2024	986,640.00		986,640.00			750,400.00		750,400.00	->	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24		
	249-0033 - Supply and delivery of various tools for use at the Quality Assurance Section, DPWH Sorsogon 2nd DEO, 3rd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	July 23 - August 13, 2024	N/A	13-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	21-Aug-24	27-Aug-24	09-Sep-24	07-Oct-24	GAA - EAO 2023	304,800.00		304,800.00						->	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24		
PM No. 2024-07-107	249-0034 - Supply, delivery and installation of audio and visual presentation (LED Screen) and other accessories for use at the DPWH Sorsogon 2nd DEO, 3rd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	19-Jul-24	July 23 - August 13, 2024	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	21-Aug-24	27-Aug-24	09-Sep-24	08-Oct-24	GAA - EAO 2024	2,650,000.00		2,650,000.00			2,279,819.00		2,279,819.00	->	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24		
	249-0035 - Supply and delivery of office furniture and other Quarter FY 2024	Sorsogon 2nd DEO	No	S/P	N/A	August 6 - 14, 2024	N/A	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	GAA - EAO 2024	293,000.00		293,000.00						->	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24		
	249-0036 - Supply and delivery of Audio and Visual Equipment and Supplies for use in the office of the District Engineer, DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	July 24 - August 14, 2024	N/A	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	GAA - EAO 2024	238,000.00		238,000.00						->	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24		
	249-0037 - Rebid/Procurement of gasoline and diesel for use in the operation of various service vehicles and heavy equipment at DPWH Sorsogon 2nd DEO	Sorsogon 2nd DEO	No	Public Bidding	N/A	July 27 - August 18, 2024	05-Aug-24	19-Aug-24	19-Aug-24	03-Sep-24	04-Sep-24	06-Sep-24	09-Sep-24	13-Sep-24	17-Sep-24	16-Oct-24	GAA - EAO 2024	1,655,312.00		1,655,312.00						->	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24		
PM No. 2024-07-125	249-0038 - Supply and delivery of various tools for use at the DPWH Sorsogon 2nd DEO, 3rd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	August 6 - 28, 2024	N/A	28-Aug-24	28-Aug-24	03-Sep-24	04-Sep-24	06-Sep-24	09-Sep-24	13-Sep-24	17-Sep-24	16-Oct-24	GAA - EAO 2023	872,089.76		872,089.76			868,564.76		868,564.76	->	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		
PM No. 2024-07-021	249-0039 - Supply and delivery of Photocopy/Printer (Multi-Function Laser Printer) for use at the DPWH Sorsogon 2nd DEO, 3rd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	August 6 - 28, 2024	N/A	28-Aug-24	28-Aug-24	03-Sep-24	04-Sep-24	06-Sep-24	09-Sep-24	13-Sep-24	17-Sep-24	16-Oct-24	GAA - EAO 2024	800,000.00		800,000.00			538,000.00		538,000.00	->	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		
PM No. 2024-07-122	249-0040 - Supply and delivery of Printer and Binometrics Scanner and other accessories for use at the DPWH Sorsogon 2nd DEO, 3rd Quarter 2024	Sorsogon 2nd DEO	No	Public Bidding	N/A	August 6 - 28, 2024	N/A	28-Aug-24	28-Aug-24	03-Sep-24	04-Sep-24	06-Sep-24	09-Sep-24	13-Sep-24	17-Sep-24	16-Oct-24	GAA - EAO 2024	240,000.00		240,000.00			276,000.00		276,000.00	->	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		
	249-0041 - Supply and delivery of office devices and electrical supplies for the 3rd Quarter FY 2024	Sorsogon 2nd DEO	No	Shopping	N/A	August 6 - 22, 2024	N/A	22-Aug-24	22-Aug-24	23-Aug-24	26-Aug-24	30-Aug-24	03-Sep-24	05-Sep-24	10-Sep-24	29-Sep-24	27-Oct-24	GAA - EAO 2024	438,161.96		438,161.96			404,115.00		404,115.00	->					
	249-0042 - Supply and delivery of Office and Janitorial Supplies for 3rd Quarter FY 2024	Sorsogon 2nd DEO	No	Shopping	N/A	August 9 - 15, 2024	N/A	15-Aug-24	15-Aug-24	16-Aug-24	18-Aug-24	21-Aug-24	22-Aug-24	30-Aug-24	09-Sep-24	05-Oct-24	GAA - EAO 2024	668,011.00		668,011.00			668,011.00		668,011.00	->						

PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2024
July to December 2024

Code (Unique ID)	Procurement Program / Project	SPOC / End User (if Applicable)	Is this an Emergency Procurement?	Mode of Procurement	Pre-Priced Contract	Key/ Point of TTB	Pre-Bid Conf.	Eligibility Criteria	Actual Procurement Activity										ABC (RFP)			Comments Cont. (RFP)			List of Invited bidders	Date of Receipt of Invitation				Remarks (Explain any discrepancies from the RFP)	
									Sub/Open of Docs	BID Qualification	Post Qualification (No Award)	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Invited bidders Charges from the RFP	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation
PR No. 2024-08-133	RfQ 2024-07-130 - Supply, delivery and installation of Split-Type Airconditioning Unit for Finance Section	Sorsogon 2nd DED	No	SUP	N/A	August 9 - 15, 2024	N/A	15-Aug-24	15-Aug-24	16-Aug-24	19-Aug-24	21-Aug-24	22-Aug-24	27-Aug-24	27-Aug-24	29-Sep-24	29-Sep-24	29-Sep-24	GAA - EAO 2024	72,750.00		72,750.00		57,101.80	67,101.80	->	19-Aug-24	19-Aug-24	19-Aug-24		
	Z4GFI0037 - Supply and delivery of Sound System and other accessories for use at the Office of the District Engineer, DPWH Sorsogon 2nd DED, 3rd Quarter CY 2024	Sorsogon 2nd DED	No	Public bidding	N/A	August 16, 2024	N/A	06-Sep-24	06-Sep-24	12-Sep-24	13-Sep-24	16-Sep-24	16-Sep-24	24-Sep-24	26-Sep-24	26-Sep-24	26-Oct-24	24-Oct-25	GAA - EAO 2024	451,341.00		451,341.00		444,679.00	444,679.00	->	19-Aug-24	19-Aug-24	19-Aug-24		
	RfQ 2024-08-136 - Procurement of Diesel and Gasoline for Use of Various Service Vehicles and Equipment of DPWH Sorsogon 2nd DED	Sorsogon 2nd DED	No	SUP	N/A	August 21 - 27, 2024	N/A	27-Aug-24	27-Aug-24	29-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	07-Sep-24	07-Sep-24	07-Sep-24	14-Jan-25	GAA - EAO 2024	996,420.00		996,420.00		996,000.00	996,000.00	->	19-Aug-24	19-Aug-24	19-Aug-24			
	RfQ 2024-07-106 - Supply and Delivery of various items for use at OMS, DPWH Sorsogon 2nd DED, 3rd Qtr FY 2024	Sorsogon 2nd DED	No	SUP	N/A	August 29 - September 6, 2024	N/A	06-Sep-24	06-Sep-24	09-Sep-24	10-Sep-24	12-Sep-24	12-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	17-Oct-24	14-Jan-25	GAA - EAO 2024	304,800.00		304,800.00		170,840.00	170,840.00	->	19-Aug-24	19-Aug-24	19-Aug-24		
PR No. 2024-09-146	RfQ 2024-07-112 - Supply and Delivery of Audio and Visual Equipment for use in the Office of the DE (PED) 3rd Qtr FY 2024	Sorsogon 2nd DED	No	SUP	N/A	August 29 - September 6, 2024	N/A	06-Sep-24	06-Sep-24	09-Sep-24	10-Sep-24	12-Sep-24	12-Sep-24	13-Sep-24	16-Sep-24	16-Sep-24	17-Oct-24	15-Oct-25	GAA - EAO 2024	230,000.00		230,000.00		226,135.16	226,135.16	->	19-Aug-24	19-Aug-24	19-Aug-24		
	RfQ 2024-08-118 - Supply and Delivery of Office Furniture (Tables and Chairs), 3rd Qtr FY 2024	Sorsogon 2nd DED	No	SUP	N/A	August 6 - 14, 2024	N/A	14-Aug-24	14-Aug-24	19-Aug-24	30-Aug-24	11-Sep-24	12-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	07-Oct-24	06-Oct-25	GAA - EAO 2024	209,000.00		209,000.00		209,210.00	209,210.00	->	19-Aug-24	19-Aug-24	19-Aug-24		
	RfQ 2024-08-131 - Calibration and Preventive Maintenance of Frame Presses (Capwood Frames)	Sorsogon 2nd DED	No	SUP	N/A	August 9 - 15, 2024	N/A	15-Aug-24	15-Aug-24	19-Aug-24	30-Aug-24	10-Sep-24	12-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	17-Oct-24	16-Oct-25	GAA - EAO 2024	60,000.00		60,000.00		57,900.00	57,900.00	->	19-Aug-24	19-Aug-24	19-Aug-24		
	Z4GFI0033 - Supply and delivery of spare parts, accessories and equipment consumables use for preventive maintenance of various vehicle assigned at the DPWH Sorsogon 2nd DED	Sorsogon 2nd DED	No	Public bidding	N/A	September 20 - October 10, 2024	N/A	10-Oct-24	10-Oct-24	15-Oct-24	16-Oct-24	18-Oct-24	21-Oct-24	28-Oct-24	30-Oct-24	30-Oct-24	25-Feb-25	GAA - EAO 2024	134,936.00		134,936.00		137,266.00	137,266.00	->	23-Sep-24	23-Sep-24	23-Sep-24			
PR No. 2024-10-160	RfQ 2024-10-157 - Supply and delivery of Vehicle PHS for service vehicles of DPWH Sorsogon 2nd DED	Sorsogon 2nd DED	No	SUP	N/A	October 19 - 24, 2024	N/A	24-Oct-24	24-Oct-24	25-Oct-24	28-Oct-24	31-Oct-24	04-Nov-24	07-Nov-24	12-Nov-24	11-Dec-24	10-Dec-25	GAA - EAO 2024	119,000.00		119,000.00		117,550.00	117,550.00	->	23-Sep-24	23-Sep-24	23-Sep-24			
	RfQ 2024-10-158 - Repair and Adjustment (Calibration) of Survey Instrument (Spectra Precision Robotics Total Station)	Sorsogon 2nd DED	No	SUP	N/A	October 22 - 28, 2024	N/A	29-Oct-24	29-Oct-24	30-Oct-24	31-Oct-24	04-Nov-24	05-Nov-24	07-Nov-24	11-Nov-24	10-Dec-24	09-Dec-25	GAA - EAO 2024	220,000.00		220,000.00		200,000.00	200,000.00	->	23-Sep-24	23-Sep-24	23-Sep-24			
	RfQ 2024-10-159 - Supply of Labor and Parts for Preventive Maintenance of Units, Generator and Transformer of Substation at DPWH Sorsogon 2nd DED, 3rd Quarter FY 2024	Sorsogon 2nd DED	No	SUP	N/A	October 22 - 28, 2024	N/A	29-Oct-24	29-Oct-24	30-Oct-24	31-Oct-24	04-Nov-24	05-Nov-24	11-Nov-24	12-Dec-24	11-Dec-25	10-Dec-26	GAA - EAO 2024	94,050.00		94,050.00		92,850.00	92,850.00	->	12-Nov-24	12-Nov-24	12-Nov-24			
	Z4GFI0035 - Supply and delivery of various tools and other printer/photocopier supplies for use at the DPWH Sorsogon 2nd DED, (Planning and Design Section) 4th Quarter 2024	Sorsogon 2nd DED	No	Public bidding	N/A	November 8 - 20, 2024	N/A	26-Nov-24	26-Nov-24	03-Dec-24	04-Dec-24	05-Dec-24	06-Dec-24	13-Dec-24	20-Dec-24	18-Jan-25	17-Jan-26	207/7/2024	GAA - EAO 2024	380,000.00		380,000.00		270,000.00	270,000.00	->	12-Nov-24	12-Nov-24	12-Nov-24		
PR No. 2024-11-165	Z4GFI0036 - Supply and delivery of various furniture and fixtures for use in the DPWH Sorsogon 2nd DED (4th Quarter CY 2024)	Sorsogon 2nd DED	No	Public bidding	N/A	November 8 - 20, 2024	N/A	29-Nov-24	29-Nov-24	05-Dec-24	05-Dec-24	09-Dec-24	12-Dec-24	18-Dec-24	23-Dec-24	21-Jan-25	20-Apr-25	GAA - EAO 2024	420,999.00		420,999.00		397,225.00	397,225.00	->	12-Nov-24	12-Nov-24	12-Nov-24			
	Z4GFI0037 - Supply and delivery of digital Multi-Function copier for 4th Quarter CY 2024	Sorsogon 2nd DED	No	Public bidding	N/A	November 13 - December 4, 2024	N/A	03-Dec-24	03-Dec-24	09-Dec-24	10-Dec-24	11-Oct-24	12-Dec-24	18-Dec-24	26-Dec-24	24-Jan-25	23-Jan-26	GAA - EAO 2024	2,329,400.00		2,329,400.00		1,394,359.00	1,394,359.00	->	14-Nov-24	14-Nov-24	14-Nov-24			
	RfQ 2024-11-164 - Supply and Design Section, DPWH Sorsogon 2nd DED, 4th Quarter CY 2024	Sorsogon 2nd DED	No	Public bidding	N/A	November 9 - 25, 2024	N/A	26-Nov-24	26-Nov-24	05-Dec-24	05-Dec-24	09-Dec-24	12-Dec-24	20-Dec-24	23-Dec-24	21-Jan-25	20-Jan-26	GAA - EAO 2024	396,000.00		396,000.00		254,800.00	254,800.00	->	12-Nov-24	12-Nov-24	12-Nov-24			
	Z4GFI0038 - Supply and delivery of various tower (Rack/Gaseter Brand) for computer/printers use at the DPWH Sorsogon 2nd DED, 4th Quarter 2024	Sorsogon 2nd DED	No	Public bidding	N/A	November 13 - December 4, 2024	N/A	03-Dec-24	03-Dec-24	09-Dec-24	09-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	18-Jan-25	17-Apr-25	GAA - EAO 2024	1,071,136.00		1,071,136.00		991,430.00	991,430.00	->	14-Nov-24	14-Nov-24	14-Nov-24			
PR No. 2024-11-171	RfQ 2024-11-167 - Procurement of Airconditioning Unit, 2.0 HP Split type	Sorsogon 2nd DED	No	SUP	N/A	November 17 - 21, 2024	N/A	21-Nov-24	21-Nov-24	22-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	03-Dec-24	03-Dec-24	01-Jan-25	31-Dec-25	GAA - EAO 2024	72,750.00		72,750.00		66,000.00	66,000.00	->	14-Nov-24	14-Nov-24	14-Nov-24			
	RfQ 2024-11-168 - Procurement of four (4) Units Printer and One (1) Unit AVM 3000 for Admin and Office of the DE use	Sorsogon 2nd DED	No	SUP	N/A	November 17 - 21, 2024	N/A	21-Nov-24	21-Nov-24	22-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	03-Dec-24	03-Dec-24	01-Jan-25	31-Dec-25	GAA - EAO 2024	170,000.00		170,000.00		134,680.00	134,680.00	->	14-Nov-24	14-Nov-24	14-Nov-24			
	Z4GFI0039 - Supply and delivery of spare parts, accessories and equipment consumables use for service vehicle assigned at the DPWH Sorsogon 2nd DED, 4th Quarter FY 2024	Sorsogon 2nd DED	No	Public bidding	N/A	November 17 - December 4, 2024	N/A	04-Dec-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	20-Dec-24	26-Dec-24	24-Jan-25	23-Jan-26	GAA - EAO 2024	164,716.00		164,716.00		164,500.00	164,500.00	->	14-Nov-24	14-Nov-24	14-Nov-24			
	Z4GFI0040 - Supply and delivery of Laboratory Equipment and Apparatus for use at the DPWH Sorsogon 2nd DED, Quality Assurance Section, (4th Quarter CY 2024)	Sorsogon 2nd DED	No	Public bidding	N/A	November 17 - December 4, 2024	N/A	04-Dec-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	18-Dec-24	26-Dec-24	24-Jan-25	23-Jan-26	GAA - EAO 2024	13,940,253.20		13,940,253.20		13,600,000.00	13,600,000.00	->	14-Nov-24	14-Nov-24	14-Nov-24			
PR No. 2024-11-176	Z4GFI0041 - Supply and delivery of various Protective Equipment, Uniforms and hand tools for use of Maintenance Field Personnel and Roadside workers, DPWH Sorsogon 2nd DED	Sorsogon 2nd DED	No	Public bidding	N/A	November 20 - December 10, 2024	N/A	10-Dec-24	10-Dec-24	13-Dec-24	13-Dec-24	16-Dec-24	26-Dec-24	26-Dec-24	24-Jan-25	23-Jan-26	GAA - EAO 2024	365,000.00		365,000.00		274,000.00	274,000.00	->	21-Nov-24	21-Nov-24	21-Nov-24				
	RfQ 2024-11-181 - Procurement of Parts for Gasometer copiers	Sorsogon 2nd DED	No	SUP	N/A	November 27 - December 4, 2024	N/A	03-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24	09-Dec-24	12-Dec-24	13-Dec-24	18-Dec-24	01-Jan-25	31-Dec-25	GAA - EAO 2024	108,125.92		108,125.92		108,125.92	108,125.92	->	21-Nov-24	21-Nov-24	21-Nov-24			

ON-GOING PROCUREMENT ACTIVITIES

PR No. 2024-11-182	246ZJ0067 - Procurement to purchase and use for use in the DPWH operation of various office equipment (4th Quarter CY 2024)	2nd DEO	No	Public Bidding	N/A	November 28 December 18, 2024	N/A	18-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	08-Jan-25	12-Jan-25	GMA - EAO 2024	981,000.00	981,000.00	979,300.00	-60	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
PR No. 2024-11-183	246ZJ0053 - Supply and delivery of Robot Cleaner for Executive for use of Maintenance Field personnel for Maintenance Activities, DPWH Sorsogon 2nd DEO	2nd DEO	No	Public Bidding	N/A	November 28 December 18, 2024	N/A	18-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	08-Jan-25	07-Jan-25	AMMP 2024	250,000.00	250,000.00	242,000.00	-60	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
PR No. 2024-11-184	246ZJ0044 - Supply and delivery of various office supplies, furniture, training bags and First-Aide Kits	2nd DEO	No	Public Bidding	N/A	November 28 December 18, 2024	N/A	18-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	08-Jan-25	10-Jan-25	GMA - EAO 2024	955,400.00	955,400.00	716,167.50	-60	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
PR No. 2024-11-185	246ZJ0045 - Supply and delivery of Computers, Information and Communications Technology (ICT) Devices, Accessories and Supplies used at the DPWH Sorsogon 2nd DEO, (4th Quarter CY 2024)	2nd DEO	No	Public Bidding	N/A	November 28 December 20, 2024	N/A	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24	09-Jan-25	13-Jan-25			GMA - EAO 2024	4,320,000.00	4,320,000.00	3,690,000.00	-60	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
PR No. 2024-11-190	246ZJ0066 - Supply and delivery of tires and other accessories for use of service vehicles assigned at the DPWH Sorsogon 2nd DEO, (4th Quarter CY 2024)	2nd DEO	No	Public Bidding	N/A	November 28 December 20, 2024	N/A	20-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	09-Jan-25	10-Jan-25			GMA - EAO 2024	964,250.00	964,250.00	964,000.00	-60	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
PR No. 2024-11-195	246ZJ0067 - Supply and delivery of various materials used for maintenance work of DPWH Sorsogon 2nd DEO, Maintenance Section, (4th Quarter CY 2024)	2nd DEO	No	Public Bidding	N/A	December 3 December 20, 2024	N/A	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24	09-Jan-25	10-Jan-25			AMMP 2024	10,777,366.52	10,777,366.52	10,776,880.00	-60	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24		
PR No. 2024-11-194	246ZJ0068 - Supply and delivery of various protective equipment and uniforms and minor equipment, tools and accessories for use of maintenance field personnel, roadwork workers for various maintenance activities, (4th Quarter CY 2024), Payaman, Gubat, Sorsogon	2nd DEO	No	Public Bidding	N/A	December 3 December 20, 2024	N/A	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24	09-Jan-25	10-Jan-25			AMMP 2024	1,566,000.00	1,566,000.00	1,565,500.00	-60	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24		
PR No. 2024-12-196	246ZJ0069 - Supply and delivery of various common offices and janitorial supplies for use of personnel/employees of DPWH Sorsogon 2nd DEO, 4th Quarter 2024, Payaman, Gubat, Sorsogon	2nd DEO	No	Public Bidding	N/A	December 4 December 20, 2024	N/A	26-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24	10-Jan-25	13-Jan-25			GMA - EAO 2024	932,720.70	932,720.70	598,778.00	-60	04-Dec-24	04-Dec-24	04-Dec-24	04-Dec-24	04-Dec-24		
PR No. 2024-11-193	246ZJ0070 - Procurement of Equipment Consumables for Preventive Maintenance of Various Equipment, DPWH Sorsogon 2nd DEO	2nd DEO	No	SFP	N/A	December 4 December 20, 2024	N/A	10-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	15-Dec-24	26-Dec-24	14-Jan-25	GMA - EAO 2024	177,000.00	177,000.00	176,500.00								
PR No. 2024-12-197	246ZJ0071 - Procurement of Heavy Duty Electric Type Writer and 100" Flat TV Screen for Use of Procurement Unit	2nd DEO	No	SFP	N/A	December 4 December 20, 2024	N/A	10-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	15-Dec-24	26-Dec-24	14-Jan-25	GMA - EAO 2024	135,000.00	135,000.00	125,000.00								
Total Allowed Budget Of Procurement Activities : Php																				21,358,777.22							

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