

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of DECEMBER 31, 2022 (2nd Semester) (CIVIL WORKS)

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																																	
22FK0001 300226102427000 300226102428000 300226102430000 300226102431000 300226102489000		Cluster I – Convergence and Special Support Program-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities of Support Social Services 1.) Const of Multi-Purpose Bldg. in Donsol East Central School, Brgy. Poso Poblacion, Donsol, 2.) Const. of Multi-Purpose Bldg. in Pilar National Comprehensive High School, Brgy. Marifosque, Pilar, 3.) Const. of Multi-Purpose Bldg in Brgy. abarubhan, Bacon Dist., Sorsogon City, 4.) Const. of Multi-Purpose Bldg. in Brgy. Mayon, Castilla & 5.) Const. of Multi-Purpose Bldg. in Brgy. Pili, Magallanes	Construction	Yes	Competitive Bidding	27-Sep-2021	October 1-7, 2021	8-Oct-2021	20-Oct-2021	20-Oct-2021	25-Oct-2021	2-Nov-2021	4-Nov-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	270	-	GAA CY-2022	48,998,527.97	-	-	47,278,754.09	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0002 300221101339000 300221101340000 300221101341000 300221101342000 300221101343000 300221101344000 300221101345000 300221101346000 300221101384000		Cluster II – Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities 1.) Const. of Bacalon Road w/Box Culvert, Brgy. Bacalon, Magall, 2.) Const. of Burabod Circumferential Road, Brgy. Burabod, Castilla, 3.) Const. of Inapugan-San Rafael Road, Brgy. Inapugan to Brgy. San Rafael, Pilar, 4.) Const. of San Isidro Toad, Brgy. San Isidro West District Sor. City, 5.) Const. of Sitio Bacolod Road, Brgy. Esperanza,Pilar 6.) Const. of Sitio Gogon Road, Brgy. Poblacion, Bacon District, Sor. City 7.) Const. of Sta. Fe-Lumbang Road, Brgy. Sta. Fe to Brgy. Lumbang, Pilar, 8.) Const. of Sto. Domingo Road, Brgy. Sto. Domingo, Bacon District, Sor. City & 9.) Const. of Tomalaytay Road, Brgy. Tomalaytay, Castilla, First District of Sorsogon	Construction	Yes	Competitive Bidding	27-Sep-2022	October 1-7, 2021	8-Oct-2021	Oct. 20, 2021	Oct. 20, 2021	26-Oct-2021	3-Nov-2021	5-Nov-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	150	-	GAA CY-2022	58,799,992.28	-	-	56,396,296.73	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0003 320101107531000		Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Bacon Boulevard Breakwater(Package3) Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	27-Sep-2021	October 1-7, 2021	8-Oct-2021	Oct. 21, 2021	Oct. 21, 2021	25-Oct-2021	3-Nov-2021	5-Nov-2021	10-Feb-2022	14-Feb-2022	5-Feb-2022	290	-	GAA CY-2022	96,499,965.44	-	-	93,530,512.15	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0004 320101107532000		Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Bacon Boulevard Breakwater(Package 4) Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	30-Sep-2021	October 6-12, 2021	13-Oct-2021	Oct. 25, 2021	Oct. 25, 2021	26-Oct-2021	3-Nov-2021	5-Nov-2021	10-Feb-2022	14-Feb-2022	15-Feb-2022	290	-	GAA CY-2022	96,499,843.54	-	-	93,531,589.35	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0005 310204101766000 310207100213000 310209100373000 310209100374000 310209100375000		Cluster III – 1.) Network Development-Const. of By-pass and Diversion Roads-Castilla Bypass Road, 2.) Network Development-Off-Carriageway Improvement-Primary Roads- Daang Maharlika (LZ) KO565+691-KO565+750, KO566+662-KO567+230, KO599+920-KO599+998, 3.) Network Development Program-Off-Carriageway Improvement-Tertiary Roads-Banuag Gurang Albay Bdy Rd-KO591+(-079)-KO591+252 4.) Network Development-Off-Carriageway Improvement-Tertiary Roads-Cumadcad-San Isidro Rd-ko563+242-ko563+485 5.) Network Development-Off Carriageway Improvement-Tertiary Roads-Jct-Donsol-Banuag Gurang Rd.-KO580+685-KO580+844 First District of Sorsogon City	Construction	Yes	Competitive Bidding	18-Oct-2021	October 22-28, 2021	29-Oct-2021	Nov. 11, 2021	Nov. 11, 2021	5-Nov-2021	26-Nov-2021	29-Nov-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	180	-	GAA CY-2022	31,402,134.78	-	-	30,460,072.15	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0006 310305101634000 310305101635000 310305101636000		Cluster IV – Bridge Program-Widening of Permanent Bridges 1.) Liday Bridge (BO4704LZ) along Jct. Sorsogon-Bacon-Manito Road, 2.) Mati Bridge (BOO356LZ) along Jct. Sorsogon-Bacon-Manito Road and 3.) Milabiga Bridge (BOO358LZ) along Jct. Sorsogon-Bacon-Manito Road Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	20-Oct-2021	Oct. 26-Nov. 1, 2021	2-Nov-2021	Nov. 15, 2021	Nov. 15, 2021	19-Nov-2021	29-Nov-2021	29-Nov-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	300	-	GAA CY-2022	68,599,899.27	-	-	66,479,271.01	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0007 300215101817000 300215101816000		Cluster V – Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities- 1.) Construction of Cabugao-Pinamanaan Road, Donsol & 2.) Construction of Barangay Orange Road, Donsol	Construction	Yes	Competitive Bidding	28-Oct-2021	Nov.2-8, 2021	9-Nov-2021	Nov. 22, 2021	Nov. 22, 2021	25-Nov-2021	3-Dec-2021	6-Dec-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	200	-	GAA CY-2022	39,199,997.93	-	-	37,588,273.83	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0008 320101108279000		Construction of Flood Mitigation Structure and Embankment of Lungib Seawall, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	2-Nov-2021	Nov.5-11, 2021	12-Nov-2021	Nov. 24, 2021	Nov. 24, 2021	26-Nov-2021	6-Dec-2021	9-Dec-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	224	-	GAA CY-2022	39,199,988.75	-	-	37,978,793.24	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0009 320101107562000		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Suji River Control Phase II, Casiguran	Construction	Yes	Competitive Bidding	8-Nov-2021	Nov. 12-18, 2021	19-Nov-2021	Dec. 3, 2021	Dec. 3, 2021	9-Dec-2021	23-Dec-2021	27-Dec-2021	10-Feb-2022	14-Feb-2022	15-Feb-2022	270	-	GAA CY-2022	77,199,866.42	-	-	75,179,796.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

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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)	
22FK0010 310305101639000 310305101640000 310305101637000 310305101638000	Cluster VI – Bridge Program-Widening of Permanent Bridges 1.) San Roque Bridge (BO4279LZ) along Jct. Sorsogon-Bacon-Manito Road 2.) Tiris Bridge (BO4705LZ) along Jct. Sorsogon-Bacon-Manito Road, 3.) Oloc Bridge (BO0355LZ) along Jct. Sorsogon-Bacon-Manito Road and 4.) Rangas Bridge (BO0354LZ) Jct. Sorsogon-Bacon-Manito Road Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	15-Nov-2021	Nov. 19-25, 2021	26-Nov-2021	Dec. 9, 2021	Dec. 9, 2021	14-Dec-2021	22-Dec-2021	23-Dec-2021	31-Jan-2022	9-Feb-2022	11-Feb-2020	320	-	GAA CY-2022	72,519,975.82	-	-	70,250,346.21	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0011 320101108282000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Putiao River Control Pilar, Sorsogon	Construction	Yes	Competitive Bidding	15-Nov-2021	Nov. 19-25, 2021	26-Nov-2021	Dec. 9, 2021	Dec. 9, 2021	13-Dec-2021	20-Dec-2021	24-Dec-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	217	-	GAA CY-2022	48,999,974.96	-	-	46,590,235.82	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0012 310204101551000	Network Development-Construction of By-Pass and Diversion Roads-Sorsogon City Coastal Bypass Road, Package 10, Sorsogon	Construction	Yes	Competitive Bidding	15-Nov-2021	Nov. 19-25, 2021	26-Nov-2021	Dec. 10, 2021	Dec. 10, 2021	15-Dec-2021	23-Dec-2021	27-Dec-2021	10-Feb-2022	14-Feb-2022	15-Feb-2022	290	-	GAA CY-2022	96,499,968.08	-	-	93,414,000.92	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0013 310204101552000	Network Development-Construction of By-Pass and Diversion Roads-Sorsogon City Coastal Bypass Road, Package 11, Sorsogon	Construction	Yes	Competitive Bidding	16-Nov-2021	Nov. 22-28, 2021	29-Nov-2021	Dec. 13, 2021	Dec. 13, 2021	15-Dec-2021	23-Dec-2021	27-Dec-2021	10-Feb-2022	14-Feb-2022	15-Feb-2022	290	-	GAA CY-2022	96,499,994.05	-	-	93,389,242.37	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0014 300105200778000	Convergence and Special Support Program (CSSP)-Local Program (LP)-Buildings and Other Structures-Multipurpose/Facilities-National Building Program-Construction of Evacuation Center, Brgy. Inapugan, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	18-Nov-2021	Nov. 24-30, 2021	1-Dec-2021	Dec. 14, 2021	Dec. 14, 2021	16-Dec-2021	23-Dec-2021	27-Dec-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	180	-	GAA CY-2022	6,859,314.08	-	-	6,739,276.08	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0015 310106100777000	Cluster VII- 1.) Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Bacon-Sawanga-Pto. Diaz Rd-KO592+296-KO592+510, KO592+523-KO592+797, KO595+762-KO596+000, KO596+508-KO596+618, KO602+469-KO602+672, KO605+000-KO605+395, KO609+537-KO609+600 2.) Asset Preservation-Preventive Maintenance-Primary Roads- Daang Maharika (LZ) KO582+537-KO583+000 Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	21-Nov-2021	Nov. 26-Dec 2, 2021	3-Dec-2021	Dec. 15, 2021	Dec. 15, 2021	17-Dec-2021	28-Dec-2021	29-Dec-2021	31-Jan-2022	9-Feb-2022	11-Feb-2022	225	-	GAA CY-2022	70,503,134.09	-	-	68,151,926.85	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0016 310101100675000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gap-Flood Mitigation Structures Protecting Public Infrastructure/Facilities-Construction of Manlato River Control, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	22-Nov-2021	Nov. 26-Dec 2, 2021	3-Dec-2021	Dec. 15, 2021	Dec. 15, 2021	21-Dec-2021	29-Dec-2021	29-Dec-2021	24-Mar-2022	1-Apr-2022	4-Apr-2022	254	-	GAA CY-2022	67,549,978.19	-	-	64,785,607.31	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0017 300219100166000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gap-Flood Mitigation Structures Protecting Public Infrastructure/Facilities-Construction of Flood Control Protection Against Flooding along Macabog River, Sorsogon City	Construction	Yes	Competitive Bidding	22-Nov-2021	Nov. 26-Dec 2, 2021	3-Dec-2021	Dec. 16, 2021	Dec. 16, 2021	21-Dec-2021	29-Dec-2021	29-Dec-2021	10-Feb-2022	14-Feb-2022	15-Feb-2021	254	-	GAA CY-2022	67,549,981.59	-	-	64,743,884.93	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0018 320101107551000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Gimoloto River Control, Sorsogon City	Construction	Yes	Competitive Bidding	26-Nov-2021	Dec. 2-8, 2021	9-Dec-2021	Dec. 21, 2021	Dec. 21, 2021	24-Dec-2021	4-Jan-2022	6-Jan-2022	10-Feb-2022	14-Feb-2022	15-Feb-2022	343	-	GAA CY-2022	77,199,993.93	-	-	74,695,531.68	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0019 320101107555000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pamurayan River Control, Sorsogon City	Construction	Yes	Competitive Bidding	26-Nov-2021	Dec. 2-8, 2021	9-Dec-2021	Dec. 21, 2021	Dec. 21, 2021	27-Dec-2021	5-Jan-2022	6-Jan-2022	10-Feb-2022	14-Feb-2022	15-Feb-2022	343	-	GAA CY-2022	77,199,994.18	-	-	74,717,984.51	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0020 310204101553000	Network Development-Construction of By-Pass and Diversion Roads-Sorsogon City Coastal Bypass Road, Package 9, Sorsogon	Construction	Yes	Competitive Bidding	29-Nov-2021	Dec. 3-9, 2021	10-Dec-2021	Dec. 22, 2021	Dec. 22, 2021	28-Dec-2021	5-Jan-2022	6-Jan-2022	10-Feb-2022	14-Feb-2022	15-Feb-2022	180	-	GAA CY-2022	96,499,993.94	-	-	93,262,328.54	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0021 300219100175000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps-Flood Mitigation Structures Protecting Public Infrastructure/Facilities-Construction of Flood Mitigation Structure along Rawis River (Downstream) and Gatbo River, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	29-Nov-2021	Dec. 3-9, 2021	10-Dec-2021	Dec. 22, 2021	Dec. 22, 2021	27-Dec-2021	7-Jan-2022	7-Jan-2022	11-Feb-2022	15-Feb-2022	16-Feb-2022	307	-	GAA CY-2022	96,499,962.61	-	-	92,505,037.75	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0022 300218100054000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Coastal Roads/Causeway for Environmental protection/conservation-Construction of Casiguran Coastal Bypass Road, Sorsogon Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	29-Nov-2021	Dec. 3-9, 2021	10-Dec-2021	Dec. 23, 2021	Dec. 23, 2021	27-Dec-2021	7-Jan-2022	7-Jan-2022	31-Jan-2022	9-Feb-2022	11-Feb-2022	205	-	GAA CY-2022	48,999,980.55	-	-	47,373,734.55	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0023 310209100372000	Network Development-Off-Carriageway Improvement-Tertiary Roads-Bacon-Sawanga-Pto. Diaz Roa-KO594+216-KO595+000, KO597+460-KO598+000, KO598+717-KO599+000, KO600+226-KO600+534, KO600+681-KO601+005 Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	29-Nov-2021	Dec. 3-9, 2021	10-Dec-2021	Dec. 23, 2021	Dec. 23, 2021	28-Dec-2021	8-Jan-2022	10-Jan-2022	31-Jan-2022	9-Feb-2022	11-Feb-2022	195	-	GAA CY-2022	48,999,993.18	-	-	47,323,586.91	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

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22FK0024 300207100642000 300207100638000	Cluster VIII-Convergence and Special Support Program (CSSP)-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program (TIKAS) 1.) Construction of Pilar Municipal Police Station, Pilar and 2.) Construction of Bacon District Police Station, Sorsogon City	Construction	Yes	Competitive Bidding	1-Dec-2021	Dec. 7-13, 2021	14-Dec-2021	Dec. 27, 2021	Dec. 27, 2021	29-Dec-2021	7-Jan-2022	10-Jan-2022	10-Feb-2022	14-Feb-2022	15-Feb-2022	300	-	GAA CY-2022	48,998,668.46	-	-	48,018,695.96	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0025 310101100563000	Asset Preservation-Preventive Maintenance-Primary Roads-Daang Maharlika (LZ) KOS83+000-KOS85+000, KOS90+840-KOS91+000 Sorsogon City	Construction	Yes	Competitive Bidding	3-Dec-2021	Dec. 9-15, 2021	16-Dec-2021	Dec. 28, 2021	Dec. 28, 2021	3-Jan-2022	12-Jan-2022	13-Jan-2022	10-Feb-2022	14-Feb-2022	15-Feb-2022	140	-	GAA CY-2022	101,324,959.17	-	-	98,194,980.72	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0026 300203101403000	Convergence and Special Support Program (CSSP)-Construction/Improvement of Access Roads leading to Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Matnog-Bulan-Magallanes West Coast Highway, Sorsogon Package I, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	6-Dec-2021	Dec. 10-17, 2021	18-Dec-2021	Dec. 29, 2021	Dec. 29, 2021	3-Jan-2022	12-Jan-2022	14-Jan-2022	23-Feb-2022	28-Feb-2022	2-Mar-2022	306	-	GAA CY-2022	108,154,295.43	-	-	104,689,927.33	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0027 300203101678000	Convergence and Special Support Program (CSSP)-Construction/Improvement of Access Roads leading to Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Matnog-Bulan-Magallanes West Coast Highway, Sorsogon Package II Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	6-Dec-2021	Dec. 10-17, 2021	18-Dec-2021	Dec. 31, 2021	Dec. 31, 2021	5-Jan-2022	13-Jan-2022	14-Jan-2022	23-Feb-2022	28-Feb-2022	22-Mar-2022	304	-	GAA CY-2022	106,149,999.77	-	-	102,756,721.56	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0028 300203102052000	Convergence and Special Support Program (CSSP)-Construction/Improvement of Access Roads leading to Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Matnog-Bulan-Magallanes West Coast Highway, Sorsogon Package III Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	3-Jan-2022	January 7-13, 2022	14-Jan-2022	Jan. 26, 2022	Jan. 26, 2022	28-Jan-2022	3-Feb-2022	8-Feb-2022	23-Feb-2022	28-Feb-2022	2-Mar-2022	264	-	GAA CY-2022	106,149,985.69	-	-	101,794,979.47	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0029 300214100255000	Convergence and Special Support Program (CSSP)-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Street Lights along Daang Maharlika (LZ)-KOS40+(-547) - KOS44+902 Pilar, Sorsogon	Construction	Yes	Competitive Bidding	3-Jan-2022	January 7-13, 2022	14-Jan-2022	Jan. 27, 2022	Jan. 27, 2022	31-Jan-2022	1-Mar-2022	1-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	180	-	GAA CY-2022	48,999,997.13	-	-	47,291,174.19	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0030 300219100167000 300219101053000	Cluster IX-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps-Flood Mitigation structures protecting Public Infrastructure/Facilities 1.) Construction of Flood Control Protection Against Flooding at Brgy. San Juan Roro Burabod River, Sorsogon City 2.) Construction of Flood Control Structure along Gomihan River, Sorsogon City	Construction	Yes	Competitive Bidding	3-Jan-2022	January 7-13, 2022	14-Jan-2022	Jan. 27, 2022	Jan. 27, 2022	31-Jan-2022	7-Feb-2022	8-Feb-2022	18-Feb-2022	21-Feb-2022	22-Feb-2022	206	-	GAA CY-2022	87,149,933.56	-	-	83,616,853.41	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0031 300228100125000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Evacuation Centers/Quarantine Facilities/Public Health Facilities-Construction of Evacuation Center, Brgy. Macalaya, Castilla	Construction	Yes	Competitive Bidding	3-Jan-2022	January 7-13, 2022	14-Jan-2022	Jan. 28, 2022	Jan. 28, 2022	2-Feb-2022	22-Feb-2022	22-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	180	-	GAA CY-2022	6,899,637.54	-	-	6,708,710.51	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0032 300220100833000 300220100832000	Cluster X-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-1.) Construction of Brgy. Hall at Barangay Panlayaan, Rizal Salvacion, Talisay and Sawanga, Sorsogon City 2.) Construction of Brgy. Hall at Barangay Bayasang, Salvacion and San Rafael, Pilar, Sorsogon City	Construction	Yes	Competitive Bidding	5-Jan-2022	January 11-17, 2022	18-Jan-2022	Jan. 31, 2022	Jan. 31, 2022	4-Feb-2022	11-Feb-2022	14-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	210	-	GAA CY-2022	39,198,166.99	-	-	38,412,195.06	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0033 300220100831000 300220100830000 300220100829000	Cluster XI-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-1.) Construction of Brgy. Hall at Barangay Bacolod, Biga and Tagas, Magallanes, 2.) Construction of Barangay Hall at Brgy. Ogo and Tinanogan, Diksol, 3.) Construction of Barangay Hall at Brgy. Dinapa, Magallanes, Donsol & Castilla	Construction	Yes	Competitive Bidding	5-Jan-2022	January 11-17, 2022	18-Jan-2022	Jan. 31, 2022	Jan. 31, 2022	4-Feb-2022	15-Feb-2022	16-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	360	-	GAA CY-2021	38,599,370.09	-	-	37,820,372.27	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0034 320101108281000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure of Mabog River Control Downstream, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	6-Jan-2022	January 12-18, 2022	19-Jan-2022	Feb. 1, 2022	Feb. 1, 2022	7-Feb-2022	11-Feb-2022	14-Feb-2022	1-Mar-2022	7-Mar-2022	8-Mar-2022	174	-	GAA CY-2021	39,199,979.11	-	-	37,586,374.39	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0035 300219100157000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructure/Facilities-Construction of River Control Structure at Brgy. Osiao, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	6-Jan-2022	January 12-18, 2022	19-Jan-2022	Feb. 1, 2022	Feb. 1, 2022	4-Feb-2022	14-Feb-2022	14-Feb-2022	24-Mar-2022	1-Apr-2022	1-Apr-2022	196	-	GAA CY-2022	57,899,973.20	-	-	55,874,133.40	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of DECEMBER 31, 2022 (2nd Semester) (CIVIL WORKS)

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)	
22FK0036 300219100191000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Milagrosa River Control, Castilla	Construction	Yes	Competitive Bidding	7-Jan-2022	January 13-19, 2022	20-Jan-2022	Feb. 2, 2022	Feb. 2, 2022	4-Feb-2022	10-Feb-2022	14-Feb-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	254	-	GAA CY-2022	67,549,984.70	-	-	64,725,170.07	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0037 300226102477000 300226102485000 300226102478000 300226102479000 300226102480000 300226102481000 300226102482000 300226102483000 300226102484000	Cluster XII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Construction of Multi-Purpose Bldg., Brgy. Binisitan Sur, Magallanes 2.) Const. of Multi-Purpose Bldg., Brgy. Buenavista, Castilla 3.) Const. of Multi-Purpose Bldg., Brgy. Liblong, Castilla 4.) Const. of Multi-Purpose Bldg., Brgy. Milagrosa, Castilla 5.) Const. of Multi-Purpose Bldg., Brgy. Milaya, Castilla 6.) Const. of Multi-Purpose Bldg., Brgy. Oras, Castilla 7.) Const. of Multi-Purpose Bldg., Brgy. Salvacion, Magallanes 8.) Const. of Multi-Purpose Bldg., Brgy. San Antonio, Donsol 9.) Const. of Multi-Purpose Bldg., Brgy. Sevilla, Donsol	Construction	Yes	Competitive Bidding	10-Jan-2022	January 14-20, 2022	21-Jan-2022	Feb. 2, 2022	Feb. 2, 2022	7-Feb-2022	22-Feb-2022	22-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	310	-	GAA CY-2022	66,145,821.17	-	-	64,822,303.62	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0038 300226102457000 300226102459000 300226102461000 300226102462000 300226102464000	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 Bldg., Brgy. Abuyog, East District, Sorsogon City 2.) Construction of Multi-Purpose Bldg., Brgy. Baryong West District, Sorsogon City 3.) Construction of Multi-Purpose Bldg., Brgy. Buenavista, West District, Sorsogon City 4.) Construction of Multi-Purpose Bldg., Brgy. Capuy, West District, Sorsogon City 5.) Construction of Multi-Purpose Bldg., Brgy. Gimaloto, West District, Sorsogon City	Construction	Yes	Competitive Bidding	12-Jan-2022	January 18-24, 2022	25-Jan-2022	Feb. 7, 2022	Feb. 7, 2022	11-Feb-2022	18-Feb-2022	21-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	310	-	GAA CY-2022	39,198,297.13	-	-	38,414,242.91	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0039 300226102463000 300226102465000 300226102466000 300226102467000 300226102473000	Cluster XIV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Construction of Multi-Purpose Bldg., Brgy. Casay, Casiguran, 2.) Construction of Multi-Purpose Bldg., Brgy. Gogon, Casiguran 3.) Construction of Multi-Purpose Bldg., Brgy. Lungib, Casiguran, 4.) Construction of Multi-Purpose Bldg., Brgy. Mabini, Casiguran & 5.) Construction of Multi-Purpose Bldg., Brgy. San Isidro, Casiguran	Construction	Yes	Competitive Bidding	12-Jan-2022	January 18-24, 2022	25-Jan-2022	Feb. 7, 2022	Feb. 7, 2022	10-Feb-2022	18-Feb-2022	21-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	310	-	GAA CY-2021	36,747,882.33	-	-	36,047,107.82	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0040 300226102469000 300226102470000 300226102471000 300226102474000 300226102476000	Cluster XV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Construction of Multi-Purpose Bldg., Brgy. Roro San Juan, East District, Sorsogon City, 2.) Construction of Multi-Purpose Bldg., Brgy. Salog East District, Sorsogon City 3.) Construction of Multi-Purpose Bldg., Brgy. Salvacion, West District, Sorsogon City 4.) Construction of Multi-Purpose Bldg., Brgy. San Isidro West District, Sorsogon City 5.) Construction of Multi-Purpose Bldg., Brgy. Ticol, West District, Sorsogon City	Construction	Yes	Competitive Bidding	12-Jan-2022	January 18-24, 2022	25-Jan-2022	Feb. 7, 2022	Feb. 7, 2022	10-Feb-2022	18-Feb-2022	21-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	310	-	GAA CY-2021	39,190,213.59	-	-	38,413,470.38	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0041 320101108278000 320101108280000	Cluster XVI-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems 1.) Construction of Bologo Bacon Seawall, Bacon District, Sorsogon City 2.) Construction of Flood Mitigation Structure of Madarag River, Sorsogon City	Construction	Yes	Competitive Bidding	13-Jan-2022	January 19-25, 2022	26-Jan-2022	Feb. 8, 2022	Feb. 8, 2022	9-Feb-2022	18-Feb-2022	21-Feb-2022	1-Mar-2022	7-Mar-2022	8-Mar-2022	159	-	GAA CY-2021	36,451,065.52	-	-	35,539,768.68	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0042 300226100034000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building (Sorsogon City Hall, Phase 4), Sorsogon City	Construction	Yes	Competitive Bidding	14-Jan-2022	January 20-26, 2022	27-Jan-2022	Feb. 9, 2022	Feb. 9, 2022	14-Feb-2022	21-Feb-2022	21-Feb-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	330	-	GAA CY-2021	86,849,844.68	-	-	84,131,769.68	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of DECEMBER 31, 2022 (2nd Semester) (CIVIL WORKS)

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)	
22FK0043 300226102440000 300226102441000 300226102442000 300226102443000 300226102445000 300226102447000 300226102449000 300226102451000 300226102452000	Cluster XVII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. San Isidro, Bacon District, Sor. City 2.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Bato, Bacon District, Sor. City 3.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Cabarubhan, Bacon District, Sor. City 4.) Construction of Multi-Purpose Building (near Barangay Hall),Brgy. Gatbo, Bacon District, Sor. City 5.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Rawis, Bacon District, Sor. City 6.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. San Jose, Bacon District, Sor. City 7.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Sta. Cruz, Bacon District, Sor. City 8.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Sto. Domingo, Bacon District, Sor. City 9.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Sugod, Bacon District, Sor. City	Construction	Yes	Competitive Bidding	17-Jan-2022	January 21-27, 2022	28-Jan-2022	Feb. 10, 2022	Feb. 10, 2022	16-Feb-2022	23-Feb-2022	24-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	310	-	GAA CY-2021	43,414,820.24	-	-	42,660,669.82	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0044 300221101373000 300221101376000 300221101377000 300221101378000	Cluster XVIII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Road leading to the National Highway 1.) (Double Lane) at brgy. Pudo, Pilar, 2.) Brgy. San Rafael, Pilar, 3.) Brgy. Dapdap, Pilar, 4.) Brgy. Bonga, Castilla	Construction	Yes	Competitive Bidding	17-Jan-2022	January 21-27, 2022	28-Jan-2022	Feb. 10, 2022	Feb. 10, 2022	16-Feb-2022	23-Feb-2022	24-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	180	-	GAA CY-2022	39,199,985.81	-	-	38,060,274.66	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0045 300220100059000	Multi-Purpose Buildings/Facilities to Support Social Services-Construction/Completion of Cultural Center, Sorsogon City	Construction	Yes	Competitive Bidding	17-Jan-2022	January 21-27, 2022	28-Jan-2022	Feb. 11, 2022	Feb. 11, 2022	15-Feb-2022	23-Feb-2022	24-Feb-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	120	-	GAA CY-2022	96,499,739.49	-	-	94,562,272.91	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0046 300226102444000 300226102446000 300226102448000 300226102450000 300226102472000 300226102475000 300226102458000 300226102460000	Cluster XIX-Convergence and Special Support Program (CCSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Jamislagan, Bacon District, Sor. City 2.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Salvacion, Bacon District, Sor. City 3.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. San Ramon, Bacon District, Sor. City 4.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Sta. Lucia, Bacon District, Sor. City 5.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Sampaloc East District, Sor. City 6.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. San Juan, Bacon District, Sor. City 7.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Balogo, Bacon District, Sor. City 8.) Construction of Multi-Purpose Building (near Barangay Hall), Brgy. Bonot, Bacon District, Sor. City	Construction	Yes	Competitive Bidding	19-Jan-2022	January 25-31, 2022	2-Feb-2022	Feb. 14, 2022	Feb. 14, 2022	18-Feb-2022	28-Feb-2022	28-Feb-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	310	-	GAA CY-2022	94,076,659.88	-	-	92,055,630.10	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0047 300221101379000 300221101374000 300221101375000	Cluster XX-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Improvement of Road leading to the National Highway, Brgy. Cristo, Donsol, Sorsogon 2.) Improvement of Road Leading to National Highway at Brgy. Banuyo, Pilar, Sorsogon 3.) Improvement of Road leading to National Highway at Brgy. Bayawas, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	24-Jan-2022	January 28-Feb. 3, 2022	4-Feb-2022	Feb. 16, 2022	Feb. 16, 2022	21-Feb-2022	2-Mar-2022	4-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	130	-	GAA CY-2022	44,549,991.20	-	-	43,097,557.36	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0048 300219101048000 300219101051000 300219101052000 300219101054000 300225100497000 300225100510000	Cluster XXI-Convergence and Special Support Program (CCSP) Flood Mitigation Structures protecting Public Infrastructure/Facilities 1.) Construction of Flood Control Project along Malbog River at Purok Rosal, Brgy. Cumadad, Castilla, Sorsogon 2.) Construction of Flood Control Project along Sinalot Creek at Purok Sunflower, Brgy. Cumadad, Castilla, Sorsogon 3.) Construction of Flood Control Project Cumadad River at Sogoy Boundary Brgy. Cumadad, Castilla, Sorsogon 4.) Rehabilitation of Revetment along Tubljon River, Sorsogon City 5.) Construction of Drainage System, Barangay Del Rosario, Bacon District, Sorsogon City, Sorsogon 6.) Construction of Drainage System, Barangay Market Site Barangay 3, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	27-Jan-2022	Feb. 2-8, 2022	9-Feb-2022	Feb. 21, 2022	Feb. 21, 2022	24-Feb-2022	3-Mar-2022	7-Mar-2022	8-Mar-2022	14-Mar-2022	15-Mar-2022	180	-	GAA CY-2022	58,899,904.58	-	-	56,804,912.61	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

ANNEX B
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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	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)
22FK0049	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purposes/Facilities to support Social Services-Construction of Multi-Purpose Building (including roadways), Sorsogon Capitol Compound, Sorsogon City	Construction	Yes	Competitive Bidding		Feb. 2-8, 2022		Feb. 21, 2022	Feb. 21, 2022								-	GAA CY-2022		-	-		-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	CANCELLED (due to disapproved modification)
22FK0050 300226100037000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Sampaloc, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	31-Jan-2022	Feb. 4-10, 2022	11-Feb-2022	Feb. 23, 2022	Feb. 23, 2022	28-Feb-2022	8-Mar-2022	9-Mar-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	330	-	GAA CY-2022	75,734,416.22	-	-	73,602,065.20	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0051 300226100038000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Sirangan, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	31-Jan-2022	Feb. 4-10, 2022	11-Feb-2022	Feb. 24, 2022	Feb. 24, 2022	1-Mar-2022	9-Mar-2022	9-Mar-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	330	-	GAA CY-2022	148,499,812.48	-	-	143,882,492.14	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0052 300226100036000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Bitan-o, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	31-Jan-2022	Feb. 4-10, 2022	11-Feb-2022	Feb. 24, 2022	Feb. 24, 2022	2-Mar-2022	11-Mar-2022	11-Mar-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	330	-	GAA CY-2022	98,999,454.33	-	-	96,539,681.78	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0053 300225100502000 300225100503000	Cluster XXIII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities 1.) Construction of Poblacion Seawall, Castilla, Sorsogon 2.) Construction of Quirapi Seawall, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	24-Jan-2022	Jan 28-Feb. 3, 2022	4-Feb-2022	Feb. 16, 2022	Feb. 16, 2022	21-Feb-2022	3-Mar-2022	8-Mar-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	208	-	GAA CY-2022	49,499,989.68	-	-	48,491,366.48	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0054 300225100506000 300225100509000 300225100508000	Cluster XXIV-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities 1.) Construction of Seawall at Brgy. Aguada Norte, Magallanes, Sorsogon 2.) Construction of Seawall at Brgy. Pantalan, Magallanes, Sorsogon 3.) Construction of Seawall at Brgy. Biga, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	24-Jan-2022	Jan 28-Feb. 3, 2022	4-Feb-2022	Feb. 17, 2022	Feb. 17, 2022	21-Feb-2022	4-Mar-2022	2-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	221	-	GAA CY-2022	67,031,986.35	-	-	66,065,965.77	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0055 300219101050000 300219101049000	Cluster XXII-Convergence and Special Support Program (CCSP)-Sustainable Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructure/Facilities 1.) Construction of Seawall along Brgy. Dao, Pilar, Sorsogon 2.) Construction of Seawall along Brgy. Banuyo, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	2-Feb-2022	Feb.8-14, 2022	15-Feb-2022	Feb. 28, 2022	Feb. 28, 2022	4-Mar-2022	14-Mar-2022	15-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	224	-	GAA CY-2022	58,799,999.39	-	-	57,035,990.68	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0056 300226100035000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purposes/Facilities to support Social Services-Construction of Multi-Purpose Building (Sorsogon City Hall, Phase 5), Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	4-Feb-2022	Feb.10-16, 2022	17-Feb-2022	Mar. 1, 2022	Mar. 1, 2022	3-Mar-2022	10-Mar-2022	14-Mar-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	330	-	GAA CY-2022	89,099,730.59	-	-	86,859,926.41	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0057 300225100505000 300225100507000	Cluster XXVII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities 1.) Construction of Seawall (PWWD -Rawis), Donsol, Sorsogon 2.) Construction of Seawall at Brgy. Behla, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	24-Jan-1955	Jan. 28-Feb. 3, 2022	4-Feb-2022	Feb. 18, 2022	Feb. 18, 2022	23-Feb-2022	4-Mar-2022	7-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	224	-	GAA CY-2022	58,799,999.23	-	-	57,544,341.52	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0058 300221101371000 300221101370000	Cluster XXV-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Improvement of Road at Brgy. Malapoc, Donsol, Sorsogon 2.) Improvement of Road at Brgy. Gura, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	7-Feb-2022	Feb.11-17, 2022	18-Feb-2022	Mar. 2, 2022	Mar. 2, 2022	4-Mar-2022	15-Mar-2022	15-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	201	-	GAA CY-2022	49,499,994.46	-	-	48,717,465.08	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0059 320101107547000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure, Cadituan River, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	7-Feb-2022	Feb.11-17, 2022	18-Feb-2022	Mar. 2, 2022	Mar. 2, 2022	4-Mar-2022	10-Mar-2022	11-Mar-2022	14-Mar-2022	16-Mar-2022	17-Mar-2022	235	-	GAA CY-2022	57,899,981.64	-	-	55,825,752.41	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0060 300203102243000	Convergence and Special Support Program (CCSP)-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 Castilla, Sorsogon	Construction	Yes	Competitive Bidding	11-Feb-2022	Feb. 17-23, 2022	24-Feb-2022	Mar. 8, 2022	Mar. 8, 2022	9-Mar-2022	21-Mar-2022	21-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	356	-	GAA CY-2022	96,499,924.26	-	-	94,094,252.77	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0061 300202100182000	Convergence and Special Support Program (CCSP)-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tunga sa Paliparan, Riles at Daungan Program-KATUPARAN)-Cumadcad-Macalaya Port Road, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	11-Feb-2022	Feb. 17-23, 2022	24-Feb-2022	Mar. 9, 2022	Mar. 9, 2022	10-Mar-2022	31-Mar-2022	18-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	290	-	GAA CY-2022	96,499,992.53	-	-	95,012,957.30	-	-	Res. Auditor, OPABA, PSCE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of DECEMBER 31, 2022 (2nd Semester) (CIVIL WORKS)

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)	
22FK0062 300225100498000 300225100499000 300225100500000	Cluster XXVIII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities 1.) Construction of Bagalayag Seawall, Castilla, Sorsogon 2.) Construction of Bagong Sirang Seawall , Castilla, Sorsogon 3.) Construction of Box Culvert (Align going to Banban), Donsol, Sorsogon	Construction	Yes	Competitive Bidding	24-Jan-2022	Jan 28-Feb. 3, 2022	4-Feb-2022	Feb. 17, 2022	Feb. 17, 2022	22-Feb-2022	2-Mar-2022	7-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	199	-	GAA CY-2022	49,499,987.41	-	-	49,471,893.21	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0063 310205100577000	Network Development Program-Construction of Missing Links/New Roads-Bacon-Manito Road, Package 2, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	14-Feb-2022	Feb. 18-24, 2022	28-Feb-2022	Mar. 11, 2022	Mar. 11, 2022	14-Mar-2022	22-Mar-2022	21-Mar-2022	24-Mar-2022	1-Apr-2022	4-Apr-2022	234	-	GAA CY-2022	96,499,996.89	-	-	93,529,637.40	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0064 300207100644000 300207100789000	Cluster XXVI-Convergence and Special Support Program (CCSP)-Const./Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program (TIKAS) 1.) Construction of Sorsogon City Police Station, Sorsogon City 2.) Construction of Dental and Quarters Building, 903rd Headquarters, San Rafael, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	14-Feb-2022	Feb. 18-24, 2022	28-Feb-2022	Mar. 11, 2022	Mar. 11, 2022	15-Mar-2022	21-Mar-2022	21-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	240	-	GAA CY-2022	88,049,033.73	-	-	86,080,311.80	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0065 310205100576000	Network Development Program-Construction of Missing Links/New Roads-Bacon-Manito Road, Package 1, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	16-Feb-2022	Feb. 22-28, 2022	1-Mar-2022	Mar. 14, 2022	Mar. 14, 2022	16-Mar-2022	21-Mar-2022	21-Mar-2022	24-Mar-2022	31-Mar-2022	1-Apr-2022	234	-	GAA CY-2022	96,499,996.89	-	-	93,452,037.26	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0066 300203102244000	Convergence and Special Support Program (CCSP)-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Donsol-Pilar-Castilla-Sorsogon City (DonP/CaSo) Tourism Highway, Sorsogon, Package III Sorsogon City	Construction	Yes	Competitive Bidding	18-Feb-2022	Feb. 24-Mar. 2, 2022	3-Mar-2022	Mar. 15, 2022	Mar. 15, 2022	16-Mar-2022	21-Mar-2022	21-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	266	-	GAA CY-2022	96,499,590.74	-	-	93,089,401.58	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0067 300203102242000	Convergence and Special Support Program (CCSP)-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Donsol-Pilar-Castilla-Sorsogon City (DonP/CaSo) Tourism Highway, Sorsogon, Package I Pilar, Sorsogon	Construction	Yes	Competitive Bidding	24-Feb-2022	Mar. 2-8, 2022	9-Mar-2022	Mar. 21, 2022	Mar. 21, 2022	24-Mar-2022	30-Mar-2022	6-Apr-2022	11-May-2022	20-May-2022	23-May-2022	308	-	GAA CY-2022	96,499,992.11	-	-	93,203,169.01	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0068 300226100040000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction (Completion) Sorsogon Provincial Capitol Building, Sorsogon	Construction	Yes	Competitive Bidding	3-Mar-2022	Mar. 9-15, 2022	16-Mar-2022	Mar. 28, 2022	Mar. 28, 2022	30-Mar-2022	6-Apr-2022	8-Apr-2022	11-May-2022	20-May-2022	23-May-2022	330	-	GAA CY-2022	148,499,910.85	-	-	144,672,126.07	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0069 300226102429000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purposes/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Banacud, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	3-Mar-2022	Mar. 9-15, 2022	16-Mar-2022	Mar. 29, 2022	Mar. 29, 2022	30-Mar-2022	6-Apr-2022	8-Apr-2022	11-May-2022	20-May-2022	23-May-2022	120	-	GAA CY-2022	4,899,998.69	-	-	4,802,978.05	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0070	Repair/Maintenance of Bituminous Pavements along Daang Maharlika (LZ) Pilar & Castilla, Sorsogon	Construction	No	Competitive Bidding	25-Mar-2022	Mar 31-Apr. 6, 2022	7-Apr-2022	Apr. 19, 2022	Apr. 19, 2022	21-Apr-2022	29-Apr-2022	29-Apr-2022	10-May-2022	19-May-2022	22-May-2022	34	-	EAO-2022	4,998,546.84	-	-	4,848,107.39	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0071 300226100033000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purposes/Facilities to support Social Services-Construction of Multi-Purpose Building (including roadways), Sorsogon Capitol Compound, Sorsogon City	Construction	Yes	Competitive Bidding	18-Apr-2022	Apr. 20-26, 2022	27-Apr-2022	May 10, 2022	May 10, 2022	11-May-2022	20-May-2022	23-May-2022	24-May-2022	2-Jun-2022	3-Jun-2022	247	-	GAA CY-2022	79,199,593.33	-	-	77,576,249.71	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0072 300221101369000 300221101366000 300221101359000 300221101367000	Cluster XXIX-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Improvement of Magsaysay-Busay Road, Magallanes 2.) Improvement of Cagtalaba Circumferential Road, Magallanes 3.) Const. of Marabaac-Mayon Road leading to the Nat'l. Highway, Castilla 4.) Improvement of Cumadcad-San Roque-Canjela Road leading to the Nat'l. Highway, Castilla	Construction	Yes	Competitive Bidding	18-Apr-2022	Apr. 22-28, 2022	29-Apr-2022	May 11, 2022	May 11, 2022	16-May-2022	23-May-2022	23-May-2022	24-May-2022	2-Jun-2022	3-Jun-2022	153	-	GAA CY-2022	44,549,976.98	-	-	43,941,626.61	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0073 300221101363000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Anibong Circumferential Road leading to National Highway, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	18-Apr-2022	Apr. 22-28, 2022	29-Apr-2022	May 11, 2022	May 11, 2022	16-May-2022	23-May-2022	26-May-2022	24-May-2022	2-Jun-2022	3-Jun-2022	201	-	GAA CY-2022	39,599,592.69	-	-	37,874,276.16	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of DECEMBER 31, 2022 (2nd Semester) (CIVIL WORKS)

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)	
22FK0074 300219100179000	Convergence and Special Support Program (CCSP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities-Construction of Flood Mitigation Structure and Drainage System at Barangay Dancalan, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	26-Apr-2022	May. 2-8, 2022	10-May-2022	May. 23, 2022	May. 23, 2022	25-May-2022	3-Jun-2022	3-Jun-2022	7-Jun-2022	13-Jun-2022	14-Jun-2022	266	-	GAA CY-2022	67,549,977.01	-	-	65,156,884.39	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0075 300226102434000 300226102437000 300226102453000 300226102456000 300226102436000 300226102455000	Cluster XXX-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services 1.) Const. (Completion) of Multi-Purpose Bldg., Brgy. Gimagaan, Donsol 2.) Const. of Multi-Purpose Bldg., Brgy. Tupas, Donsol 3.) Const. of Multi-Purpose Bldg. Brgy. Basud, West District, Sor. City 4.) Const. of Multi-Purpose Bldg., Brgy. Pamurayan, West Dist, Sor. City 5.) Const. (Completion) Multi-Purpose Bldg., Brgy. Putiao, Pilar 6.) Const. of Multi-Purpose Bldg., Brgy. Guinajan, Sor. City	Construction	Yes	Competitive Bidding	26-Apr-2022	May. 2-8, 2022	10-May-2022	May. 23, 2022	May. 23, 2022	25-May-2022	27-May-2022	30-May-2022	30-May-2022	6-Jun-2022	7-Jun-2022	120	-	GAA CY-2022	35,133,263.93	-	-	35,583,843.58	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0076 300219100191000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Construction of Revetment Wall, Milagrosa River, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	28-Apr-2022	May. 4-10, 2022	11-May-2022	May. 24, 2022	May. 24, 2022	30-May-2022	10-Jun-2022	10-Jun-2022	13-Jun-2022	17-Jun-2022	20-Jun-2022	307	-	GAA CY-2022	98,999,981.21	-	-	95,460,349.76	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0077 300221100033000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Monte Carmelo-Milyua-Amumunting Road, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	28-Apr-2022	May. 4-10, 2022	11-May-2022	May. 24, 2022	May. 24, 2022	27-May-2022	7-Jun-2022	8-Jun-2022	9-Jun-2022	15-Jun-2022	16-Jun-2022	395	-	GAA CY-2022	98,609,991.50	-	-	96,539,841.30	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0078	Cluster XXXI-1.) Concreting of Brgy. Amomonting to Purok Sampaguita, Brgy. Oras FMR, Brgy. Amomonting and Brgy. Oras, Castilla 2.) Concreting of Brgy. Sacnangan FMR, Brgy. Sacnangan, Pilar 3.) Concreting of Brgy. Tagas FMR, Brgy. Tagas, Magallanes	Construction	No	Competitive Bidding	11-May-2022	May. 10-16, 2022	17-May-2022	May. 30, 2022	May. 30, 2022	1-Jun-2022	10-Jun-2022	10-Jun-2022	13-Jun-2022	17-Jun-2022	20-Jun-2022	169	-	DA-CY-2022	53,729,978.24	-	-	51,841,656.62	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0079	Concreting of Brgy. Biton FMR, Brgy. Biton, Magallanes	Construction	No	Competitive Bidding	11-May-2022	May. 10-16, 2022	17-May-2022	May. 30, 2022	May. 30, 2022	1-Jun-2022	10-Jun-2022	10-Jun-2022	13-Jun-2022	17-Jun-2022	20-Jun-2022	96	-	DA-CY-2022	11,939,992.32	-	-	11,503,626.31	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0080 300226102468000 300226102433000	Cluster XXXII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-1.) Construction of Multi-Purpose Bldg., Brgy. Poblacion, Bacon District, Sor. City 2.) Construction (Completion) of Multi-Purpose Bldg., (Casiguran Grandstand), Casiguran	Construction	Yes	Competitive Bidding	12-May-2022	May. 11-17, 2022	18-May-2022	May. 31, 2022	May. 31, 2022	6-Jun-2022	10-Jun-2022	14-Jun-2022	15-Jun-2022	21-Jun-2022	22-Jun-2022	330	-	GAA CY-2022	69,299,248.22	-	-	67,893,650.38	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0081 300221101383000 300221101382000 300221101372000 300221101354000 300221101358000	Cluster XXXIII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Improvement of Timbayog-San Isidro Road leading to National Highway, Sor. City 2.) Improvement of Sta Cruz-San Pascual Road leading to National Highway, Casiguran 3.) Improvement of Rizal-Tiris, Casiguran 4.) Construction of Boton-Marinas-Fabrica Road, Casiguran 5.) Construction of Casay-Burgos-San Pascual Road, Casiguran	Construction	Yes	Competitive Bidding	18-May-2022	May. 24-30, 2022	31-May-2022	June 13, 2022	June 13, 2022	15-Jun-2022	20-Jun-2022	22-Jun-2022	23-Jun-2022	1-Jul-2022	4-Jul-2022	157	-	GAA CY-2022	69,299,975.50	-	-	67,919,039.75	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0082 300221101348000 300221101351000 300221101347000	Cluster XXXIV-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Abas Circumferential Road, Brgy. Abas, Pilar 2.) Construction of Bonga Road, Brgy. Bonga, Castilla 3.) Construction of Osiao Circumferential Road, Brgy. Osiao, Bacon Dist., Sor. City	Construction	Yes	Competitive Bidding	18-May-2022	May. 24-30, 2022	31-May-2022	June 13, 2022	June 13, 2022	15-Jun-2022	20-Jun-2022	20-Jun-2022	21-Jun-2022	30-Jun-2022	4-Jul-2022	60	-	GAA CY-2022	14,849,976.89	-	-	14,441,602.47	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0083 300221101381000 300221101380000	Cluster XXXV-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- 1.) Improvement of Road leading to the National Highway, Brgy. Tuba, Donsol, 2.) Improvement of Road leading to the National Highway, Brgy. Orange-San Jose, Donsol	Construction	Yes	Competitive Bidding	23-May-2022	May. 27-June 2, 2022	23-Jun-2022	June 15, 2022	June 15, 2022	26-Jun-2022	23-Jun-2022	23-Jun-2022	24-Jun-2022	1-Jul-2022	4-Jul-2022	177	-	GAA CY-2022	59,399,985.06	-	-	57,530,268.19	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0084 300225100504000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities-Construction of River Control (Downstream) Brgy. Bulabog, West District, Sorsogon City	Construction	Yes	Competitive Bidding	25-May-2022	May. 31-June 6, 2022	7-Jun-2022	June 20, 2022	June 20, 2022	23-Jun-2022	27-Jun-2022	27-Jun-2022	27-Jun-2022	6-Jul-1977	8-Jul-2022	119	-	GAA CY-2022	37,124,985.19	-	-	36,011,281.69	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of DECEMBER 31, 2022 (2nd Semester) (CIVIL WORKS)

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)	
22FK0085 300228100126000 300226102432000 300226102454000 300226102435000	Cluster XXXVI-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP) Evacuation Centers/Quarantine Facilities/Public Health Facilities 1.) Construction (Completion) of Castilla District Hospital, Convergence and Special Support Program (CCSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services 2.) Construction of Multi-Purpose Bldg. Brgy. Busay, Magallanes 3.) Construction of Multi-Purpose Bldg., Brgy. Cavit Extension, Magallanes 4.) Construction of Multi-Purpose Bldg., Brgy. Tagas, Magallanes	Construction	Yes	Competitive Bidding	25-May-2022	May, 31-June 6, 2022	7-Jun-2022	June 20, 2022	June 20, 2022	22-Jun-2022	27-Jun-2022	27-Jun-2022	27-Jun-2022	6-Jul-2022	8-Jul-2022	180	-	GAA CY-2022	49,499,299.55	-	-	49,004,279.73	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0086 300221101352000 300221101362000 300221101365000	Cluster XXXVII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP) Access Roads and/or Bridges from the National Roads/leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Access road leading to Juvenile Building, Sor. City 2.) Construction of SSU Engineering Access Road, Sor. City 3.) Improvement of Buhatan-San Isidro Road leading to National Highway, Casiguran	Construction	Yes	Competitive Bidding	25-May-2022	May, 31-June 6, 2022	7-Jun-2022	June 20, 2022	June 20, 2022	22-Jun-2022	27-Jun-2022	1-Jul-2022	4-Jul-2022	12-Jul-2022	13-Jul-2022	153	-	GAA CY-2022	69,299,985.54	-	-	67,920,505.83	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0087 300207100791000 300207100790000 300105200779000 300105200780000 300105200781000	Cluster XXXVIII-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Multi Purpose Buildings/Facilities to support Social Services 1.) Improvement of (Camp Pabilane), Sor. City 2.) Convergence and Special Support Program (CCSP)Const./Imprv't. of Various Infrastructure in Support of National Security (Tatak ng Imprastrukturang para sa Kapayapang at Seguridad -TIKAS)Const. of Multi-Purpose Bldg., Camp Salvador Escudero Sr., Sor. City 3.) Local-National Buildings and Other Structures-Multi Purpose/Facilities- Construction of COA Building, Sor. City 4.) Construction of DEHR Building Phase 2, Sor. City 5.) Construction of DILG building Phase 2, Sorsogon City Hall Complex, Sor. City	Construction	Yes	Competitive Bidding	25-May-2022	May, 31-June 6, 2022	17-Jun-2022	June 20, 2022	June 20, 2022	22-Jun-2022	27-Jun-2022	28-Jun-2022	28-Jun-2022	7-Jul-2022	11-Jul-2022	210	-	GAA CY-2022	69,299,573.46	-	-	68,255,347.40	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0088 300221101368000 300223100059000	Cluster XXXIX-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Improvement of Mabini-San Isidro Road leading to National Highway, Casiguran, 2.) Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU Jurisdictions)-Construction of Mabini-Tigbao Road, Casiguran	Construction	Yes	Competitive Bidding	26-May-2022	June 1-7, 2022	8-Jun-2022	June 21, 2022	June 21, 2022	22-Jun-2022	27-Jun-2022	28-Jun-2022	28-Jun-2022	7-Jul-2022	11-Jul-2022	223	-	GAA CY-2022	49,499,987.87	-	-	48,253,009.62	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0089 300221100040000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of San Rafael-Bonga Road, Phase 1 Castilla, Sorsogon	Construction	Yes	Competitive Bidding	26-May-2022	June 1-7, 2022	8-Jun-2022	June 21, 2022	June 21, 2022	22-Jun-2022	27-Jun-2022	28-Jun-2022	28-Jun-2022	7-Jul-2022	11-Jul-2022	262	-	GAA CY-2022	74,249,990.93	-	-	72,762,594.80	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0090 300223100058000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Interjurisdictional Roads and/or Bridges (or roads that traverse Multiple LGU Jurisdictions)-Construction of Buhatan-President Quirino Road, Sorsogon City	Construction	Yes	Competitive Bidding	26-May-2022	June 1-7, 2022	8-Jun-2022	June 21, 2022	June 21, 2022	26-Jun-2022	28-Jun-2022	28-Jun-2022	28-Jun-2022	7-Jul-2022	11-Jul-2022	154	-	GAA CY-2022	49,499,994.26	-	-	48,314,612.81	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0091 300221100036000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Rizal-Tiris-Gogon-Escuela Road, Casiguran	Construction	Yes	Competitive Bidding	26-May-2022	June 1-7, 2022	8-Jun-2022	June 21, 2022	June 21, 2022	22-Jun-2022	27-Jun-2022	28-Jun-2022	28-Jun-2022	7-Jul-2022	11-Jul-2022	262	-	GAA CY-2022	74,249,996.21	-	-	71,583,795.84	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0092 300221101350000 300221101356000	Cluster XL-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Construction of Bayawas Bridge, Brgy. Bayawas, Donsol, 2.) Construction of Bridge Brgy. Pawik, Magallanes	Construction	Yes	Competitive Bidding	26-May-2022	June 1-7, 2022	8-Jun-2022	June 21, 2022	June 21, 2022	23-Jun-2022	27-Jun-2022	28-Jun-2022	28-Jun-2022	7-Jul-2022	11-Jul-2022	205	-	GAA CY-2022	39,599,998.32	-	-	38,689,276.47	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0093 300223100008000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU Jurisdictions)-Construction of Buhatan-Sugod Road, Sorsogon City	Construction	Yes	Competitive Bidding	27-May-2022	June 2-8, 2022	9-Jun-2022	June 22, 2022	June 22, 2022	23-Jun-2022	27-Jun-2022	4-Jul-2022	5-Jul-2022	13-Jul-2022	14-Jul-2022	267	-	GAA CY-2022	79,199,996.59	-	-	76,724,798.74	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of DECEMBER 31, 2022 (2nd Semester) (CIVIL WORKS)

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)
22FK0094 300221100041000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of San Rafael-Bonga Road, Phase 2 Castilla, Sorsogon	Construction	Yes	Competitive Bidding	27-May-2022	June 2-8, 2022	9-Jun-2022	June 22, 2022	June 22, 2022	24-Jun-2022	28-Jun-2022	4-Jul-2022	5-Jul-2022	13-Jul-2011	14-Jul-2022	262	-	GAA CY-2022	71,249,991.90	-	-	72,763,327.02	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0095 300221100037000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road Network with Drainage, Pilar	Construction	Yes	Competitive Bidding	27-May-2022	June 2-8, 2022	9-Jun-2022	June 22, 2022	June 22, 2022	24-Jun-2022	27-Jun-2022	6/285/22	28-Jun-2022	7-Jul-2022	11-Jul-2022	262	-	GAA CY-2022	71,249,995.38	-	-	72,151,209.43	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0096 300221101361000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of San Rafael-Bantayan Road, Pilar	Construction	Yes	Competitive Bidding	30-May-2022	June 3-9, 2022	1-Jun-2022	June 23, 2022	June 23, 2022	24-Jun-2022	27-Jun-2022	28-Jun-2022	28-Jun-2022	7-Jul-2022	11-Jul-2022	225	-	GAA CY-2022	49,499,990.84	-	-	48,510,276.47	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0097 300221101349000 300221101353000	Cluster XII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Hubo Bridge, Brgy. Hubo, Magallanes, 2.) Construction of Bridge Brgy. Balagting, Magallanes	Construction	Yes	Competitive Bidding	30-May-2022	June 3-9, 2022	10-Jun-2022	June 23, 2022	June 23, 2022	27-Jun-2022	30-Jun-2022	5-Jul-2022	6-Jul-2022	14-Jul-2022	15-Jul-2022	243	-	GAA CY-2022	59,399,995.87	-	-	57,901,901.04	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0098 300226102486000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Sorsogon Water District (Phase 2), City Hall Complex, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	2-Jun-2022	June 8-14, 2022	15-Jun-2022	June 27, 2022	June 27, 2022	30-Jun-2022	8-Jul-2022	8-Jul-2022	11-Jul-2022	19-Jul-2022	20-Jul-2022	240	-	GAA CY-2022	49,499,996.09	-	-	48,479,551.45	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0099 300229100110000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Public Water Supply System (Level II or III)-Construction of Water System at Brgy. Abas, Brgy. Bayawas, Brgy. Upiason, Brgy. Malbog, Brgy. Pampang and Brgy. Pudo, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	2-Jun-2022	June 8-14, 2022	15-Jun-2022	June 27, 2022	June 27, 2022	30-Jun-2022	6-Jul-2022	7-Jul-2022	8-Jul-2022	15-Jul-2022	18-Jul-2022	180	-	GAA CY-2022	17,918,662.71	-	-	17,560,286.45	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0100 300221101355000 300221101357000	Cluster XLII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Bridge at Brgy. Cadituan, Magallanes, 2.) Construction of Bridge at Brgy. Sta. Elena, Magallanes	Construction	Yes	Competitive Bidding	3-Jun-2022	June 9-15, 2022	16-Jun-2022	June 28, 2022	June 28, 2022	1-Jul-2022	11-Jul-2022	11-Jul-2022	12-Jul-2022	20-Jul-2022	21-Jul-2022	195	-	GAA CY-2022	24,749,999.03	-	-	24,250,339.87	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0101 300225100501000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Repair and Maintenance of Road Safety Facilities along various National Road of Sorsogon 1st District Engineering Office	Maintenance	No	Competitive Bidding	13-Jun-2022	June 17-23, 2022	24-Jun-2022	6-Jul-2022	6-Jul-2022	11-Jul-2022	15-Jul-2022	15-Jul-2022	18-Jul-2022	27-Jul-2022	29-Jul-2022	45	-	GAA CY-2022	2,636,978.82	-	-	2,578,481.66	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0102 300226102438000 300226102439000	Cluster XLV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Construction of Multi-Purpose Building (Balay Ita Daku), Barangay Sampaloc, Sorsogon City 2.) Construction of Multi-Purpose Building (Balay na Daku), Barangay Somatol, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	20-Jun-2022	June 24-30, 2022	1-Jul-2022	13-Jul-2022	13-Jul-2022	18-Jul-2022	25-Jul-2022	25-Jul-2022	26-Jul-2022	4-Aug-2022	8-Aug-2022	330	-	GAA CY-2022	98,998,941.61	-	-	98,539,404.61	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0103 300226100039000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Project (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Facilities, SSU, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	20-Jun-2022	June 24-30, 2022	1-Jul-2022	14-Jul-2022	14-Jul-2022	19-Jul-2022	26-Jul-2022	27-Jul-2022	28-Jul-2022	5-Aug-2022	9-Aug-2022	330	-	GAA CY-2022	98,999,839.14	-	-	98,511,179.66	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0104 300221101360000 300221101364000	Cluster XLIV- Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities -1.) Const. of Road at Brgy. Tiris, Casiguran, Sorsogon 2.) Improvement of Barangay Cabid-An Road Network at Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	24-Jun-2022	June 30-July 6, 2022	1-Jul-2022	20-Jul-2022	20-Jul-2022	22-Jul-2022	27-Jul-2022	28-Jul-2022	28-Jul-2022	5-Aug-2022	9-Aug-2022	157	-	GAA CY-2022	34,649,985.21	-	-	33,433,594.35	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0105 300221100035000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Pinamanaan, Donsol Road and Bridge, Sorsogon	Construction	Yes	Competitive Bidding	27-Jun-2022	July 1-7, 2022	8-Jul-2022	20-Jul-2022	20-Jul-2022	22-Jul-2022	27-Jul-2022	28-Jul-2022	28-Jul-2022	5-Aug-2022	9-Aug-2022	263	-	GAA CY-2022	69,299,991.37	-	-	68,832,512.46	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	

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)	
22FK0106 300226102488000 300226102487000	Cluster XLVI-Convergence and Special Support Program (CCSP)-Basic Infrastructure Project (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- 1.) Construction of Multi-Purpose Facilities, Sorsogon National High School, Sorsogon 2.) Construction of Multi-Purpose Building, SSU, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	28-Jun-2022	July 4-10, 2022	11-Jul-2022	25-Jul-2022	25-Jul-2022	27-Jul-2022	1-Aug-2022	2-Aug-2022	2-Aug-2022	12-Aug-2022	15-Aug-2022	120	-	GAA CY-2022	19,799,463.11	-	-	19,383,071.70	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0107 300225100501000	Construction of Casiguran Coastal Road, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	28-Jun-2022	July 4-10, 2022	11-Jul-2022	25-Jul-2022	25-Jul-2022	27-Jul-2022	3-Aug-2022	3-Aug-2022	4-Aug-2022	12-Aug-2022	15-Aug-2022	154	-	GAA CY-2022	49,499,997.74	-	-	48,015,009.98	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0108 300226100032000	Convergence and Special Support Program (CCSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building (Balogo Sports Complex), Sorsogon Olympic Village, Balogo, Sorsogon City	Construction	Yes	Competitive Bidding	1-Jul-2022	July 7-13, 2022	14-Jul-2022	26-Jul-2022	26-Jul-2022	27-Jul-2022	8-Aug-2022	8-Aug-2022	9-Aug-2022	18-Aug-2022	22-Aug-2022	330	-	GAA CY-2022	296,999,917.54	-	-	293,777,368.64	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0109	Improvement of DPWH Multi-Purpose Building (Covered Court) including Toilet Facilities and Repair Storage Room (COA Office) Sorsogon City	Construction	No	Competitive Bidding	-	August 5-11, 2022	12-Aug-2022	24-Aug-2022	24-Aug-2022	26-Aug-2022	2-Sep-2022	2-Sep-2022	5-Sep-2022	12-Sep-2022	16-Sep-2022	20	-	EAO-2022	999,994.54	-	-	984,921.84	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0110	Repair/Maintenance of Pilot River Control (Upstream Right), Brgy. Pilot, Sorsogon City	Maintenance	No	Competitive Bidding	4-Aug-2022	August 10-16, 2022	17-Aug-2022	30-Aug-2022	30-Aug-2022	1-Sep-2022	7-Sep-2022	9-Sep-2022	12-Sep-2022	19-Sep-2022	21-Sep-2022	39	-	SR2022-05-010143	1,999,957.02	-	-	1,979,875.26	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0111	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities Bacon District, Sorsogon City	Construction	No	Competitive Bidding	8-Aug-2022	August 12-18, 2022	19-Aug-2022	31-Aug-2022	31-Aug-2022	5-Sep-2022	12-Sep-2022	12-Sep-2022	13-Sep-2022	22-Sep-2022	28-Sep-2022	60	-	SR2022-07-012756	3,375,087.50	-	-	3,274,845.96	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0112	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities First District of Sorsogon	Construction	No	Competitive Bidding	19-Aug-2022	September 23-29, 2022	30-Sep-2022	12-Oct-2022	12-Oct-2022	14-Oct-2022	17-Nov-2022	18-Nov-2022	21-Nov-2022	22-Nov-2022	23-Nov-2022	60	-	SR2022-09-013494	4,439,000.00	-	-	4,428,962.45	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0113-RE-BID	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Jct. Donsol-Banuang Gurang Road K0571+320-K0571+371 Donsol, Sorsogon	Maintenance	No	Competitive Bidding	1-Dec-2022	December 7-13, 2022	14-Dec-2022	26-Dec-2022	26-Dec-2022	29-Dec-2022	6-Jan-2023	9-Jan-2023	10-Jan-2023	12-Jan-2023	13-Jan-2023	45	-	SR2022-02-004570	1,282,293.92	-	-	1,250,237.10	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
22FK0114	Maintenance, Repair and Rehabilitation of Road Safety facilities along Dancalan-Sta. Cruz, Donsol-Pio Duran Road (S04437LZ) Donsol, Sorsogon	Maintenance	No	Competitive Bidding		November 9-15, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	-	-	-	-	-	-	60	-	EAO-2022	4,999,231.16	-	-	-	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	CANCELLED
22FK0115	Asset Preservation Program-Preventive Maintenance-Primary Roads- Daang Maharlika (LZ) K0546+000-K0546+440	Maintenance	No	Competitive Bidding	28-Nov-2022	December 2-8, 2022	9-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	22-Dec-2022	22-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	30	-	SR2022-11-016086	5,997,932.57	-	-	5,525,295.48	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President, NCAP & PCA	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																		7,072,697,843.33														
Total Contract Price of Procurement Activities Conducted																					6,872,220,384.02											
Total Savings (Total Alloted Budget - Total Contract Price)																					200,477,459.31											

ON-GOING PROCUREMENT ACTIVITIES

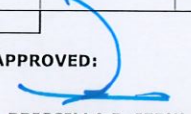
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Prepared by:

ANGELIE D. REMOLACIO
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