

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (2nd semester) (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is there 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 (Recommendation 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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23FK0001 310101101023000 310101101024000 310101101025000	Cluster I-Asset Preservation Program-Preventive Maintenance-Primary Roads-Daang Maharika (L2 1.) K0549+000-K0549+275 2.) K0559+200-K0559+480 3.) K0598+597-K0598+874, First District of Sorsogon	Construction	Yes	Competitive Bidding	26-Sep-2022	Sep. 30-Oct. 6, 2022	10-Oct-2022	21-Oct-2022	21-Oct-2022	23-Oct-2022	9-Nov-2022	7-Nov-2022	30-Jan-2023	8-Feb-2023	14-Feb-2023	-	-	GAA CY-2023	58,799,860.06	-	-	57,138,368.92	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0002 310204102063000	Sorsogon City Coastal Bypass Road, Package 12, Sorsogon	Construction	Yes	Competitive Bidding	3-Oct-2022	Oct. 7-13, 2022	14-Oct-2022	28-Oct-2022	28-Oct-2022	3-Nov-2022	10-Nov-2022	14-Nov-2022	3-Feb-2023	10-Feb-2023	16-Feb-2023	-	-	GAA CY-2023	98,499,892.86	-	-	93,604,704.03	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0003 300226107197000 300226107200000 300226107201000 300226107202000 300226107203000	Cluster II-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services 1.) Const. of 2 Storey Multi-Purpose Bldg., Brgy. Tres Marias, Donsol, 2.) Const. of Multi-Purpose Bldg. (Day Care Center), Brgy. Pinagsalog, Pilar, 3.) Const. of Multi-Purpose Bldg. (Health Center), Brgy. Central, Magallanes, 4.) Const. of Multi-Purpose Bldg. at Buhatan Integrated School, Brgy. Buhatan, Sor. City 5.) Const. of Multi-Purpose Bldg. Phase 1, Brgy. San Vicente, Castilla	Construction	Yes	Competitive Bidding	3-Oct-2022	Oct. 7-13, 2022	14-Oct-2022	28-Oct-2022	28-Oct-2022	3-Nov-2022	10-Nov-2022	14-Nov-2022	30-Jan-2023	8-Feb-2023	14-Feb-2023	-	-	GAA CY-2023	36,629,812.84	-	-	35,896,429.96	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0004 300226107204000 300226107205000 300226107206000 300226107207000	Cluster III-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services 1.) Const. of Multi-Purpose Bldg., Brgy. Burabod, Castilla, 2.) Const. of Multi-Purpose Bldg., Brgy. Dancalan, Donsol, 3.) Const. of Multi-Purpose Bldg., Brgy. Incarizan, Magallanes, 4.) Const. of Multi-Purpose Bldg., Brgy. Lubiano, Pilar	Construction	Yes	Competitive Bidding	3-Oct-2022	Oct. 7-13, 2022	14-Oct-2022	28-Oct-2022	28-Oct-2022	3-Nov-2022	10-Nov-2022	14-Nov-2022	30-Jan-2023	8-Feb-2023	14-Feb-2023	-	-	GAA CY-2023	39,389,446.89	-	-	38,600,858.53	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0005 310204102064000	Network Development-Construction of By-pass and Diversion Roads-Sorsogon City Coastal Bypass Road, Package 13, Sorsogon	Construction	Yes	Competitive Bidding	10-Oct-2022	Oct. 14-20, 2022	21-Oct-2023	3-Nov-2022	3-Nov-2022	7-Nov-2022	18-Nov-2022	18-Nov-2022	3-Feb-2023	10-Feb-2023	16-Feb-2023	-	-	GAA CY-2023	98,499,995.91	-	-	93,624,211.28	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0006 320101110069000 320101110070000 300225101303000 300225101314000	Cluster IV-Convergence and Special Support Program-Basic Infrastructure Program (BIP) Flood Mitigation Structures Protecting Public Infrastructures/Facilities-1.) Rehabilitation of Seawall, Brgy. Bororan, Donsol, 2.) Construction of Seawall, Silbo Dancalan, Brgy. Buenavista, Bacon District, Sor. City, Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-3.) Const./Imprv't. of Flood Protection Measures along Mibacung River, Sor. City, 4.) Const./Imprv't. of Flood Protection Measures along Tubliljon River, Brgy. Tubliljon, Sorsogon City	Construction	Yes	Competitive Bidding	10-Oct-2022	Oct. 14-20, 2022	21-Oct-2023	3-Nov-2022	3-Nov-2022	7-Nov-2022	18-Nov-2022	18-Nov-2022	19-Feb-2023	20-Feb-2023	22-Feb-2023	-	-	GAA CY-2023	71,569,832.49	-	-	69,141,854.50	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0007 300215103325000 300221103643000 300221103646000 300221103647000 300221103648000 300221103708000	Cluster V-Convergence and Special Support Program-Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Const. of Calpi Road, Brgy. Calpi, Pilar, 2.) Const. of Dinapa-Cogon Road with Box Culvert, Brgy. Dinapa to Brgy. Cogon, Castilla, 3.) Const. of Lungib Road, Brgy. Lungib, Pilar 4.) Const. of Road, Brgy. Gura, Donsol, 5.) Const. of Vinisitahan Road, Brgy. Vinisitahan, Donsol and 6.) Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Const. of Lungib San Rafael-Inanuan Road, Pilar	Construction	Yes	Competitive Bidding	14-Oct-2022	Oct. 20-26, 2022	27-Oct-2022	8-Nov-2022	8-Nov-2022	14-Nov-2022	22-Nov-2022	22-Nov-2022	31-Jan-2023	8-Feb-2023	15-Feb-2023	-	-	GAA CY-2023	59,669,953.65	-	-	57,032,076.48	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0008 300220101661000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Donsol	Construction	Yes	Competitive Bidding	17-Oct-2022	Oct. 20-26, 2022	28-Oct-2022	1-Dec-2023	1-Dec-2023	5-Dec-2022	15-Dec-2022	15-Dec-2022	31-Jan-2023	9-Feb-2023	16-Feb-2023	-	-	GAA CY-2023	4,899,760.24	-	-	4,720,233.31	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0009 300220101669000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building at Castilla	Construction	Yes	Competitive Bidding	17-Oct-2022	Oct. 5-11, 2022	28-Oct-2022	1-Dec-2023	1-Dec-2023	5-Dec-2022	15-Dec-2022	15-Dec-2022	31-Jan-2023	9-Feb-2023	16-Feb-2023	-	-	GAA CY-2023	4,899,596.16	-	-	4,773,956.18	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-
23FK0010 310204102353000 300202100260000	Cluster VI-Convergence and Special Support Construction/Improvement of Access Roads leading to Seaport (Kalsada Tungo sa Paliparan), Riles at Daungan Program-KATUPARAN-1.) Cumadad-Macalaya Port Road and 001: Ensure Safe and Reliable National Road System-Network Development-2.) Construction of By-Pass and Diversion Roads-Castilla Bypass Road, Castilla	Construction	Yes	Competitive Bidding	17-Oct-2022	Oct. 22-28, 2022	2-Nov-2022	15-Nov-2022	15-Nov-2022	22-Nov-2022	28-Nov-2022	29-Nov-2022	34-Jan-2023	9-Feb-2023	15-Feb-2023	-	-	GAA CY-2023	35,348,586.95	-	-	34,293,475.67	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-

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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)	
23FK0011 320101110071000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Protection Measures along Cawayan River, Brgy. Gimaloto and Brgy. Barayong, Sorsogon City	Construction	Yes	Competitive Bidding	17-Oct-2022	Oct. 22-28, 2022	2-Nov-2022	15-Nov-2022	15-Nov-2022	17-Nov-2022	9-Dec-2022	29-Nov-2023	13-Feb-2023	20-Feb-2023	22-Feb-2023	-	-	GAA CY-2023	39,199,987.79	-	-	38,006,678.27	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0012 300202100248000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN)- Access Road leading to Sorsogon City Port, Sorsogon	Construction	Yes	Competitive Bidding	17-Oct-2022	Oct. 7-13, 2022	2-Nov-2022	15-Nov-2022	15-Nov-2022	17-Nov-2022	28-Nov-2022	29-Nov-2022	9-Feb-2023	17-Feb-2023	20-Feb-2023	-	-	GAA CY-2023	96,499,960.29	-	-	93,587,222.79	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0013 300203102429000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package VI	Construction	Yes	Competitive Bidding	24-Oct-2022	Oct. 28-Nov. 3, 2022	4-Nov-2022	17-Nov-2022	17-Nov-2022	23-Nov-2022	1-Dec-2022	1-Dec-2022	3-Feb-2023	13-Feb-2023	14-Feb-2023	-	-	GAA CY-2023	48,999,992.04	-	-	48,265,294.65	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0014 300226107243000	Basic Infrastructure Program-Multi-Purpose Buildings/ Facilities to support Social Services-Construction of Multi-Purpose Building, Balogo, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	24-Oct-2022	Oct. 28-Nov. 3, 2022	4-Nov-2022	1-Jun-2023	1-Jun-2023	5-Jun-2023	9-Jun-2023	9-Jun-2023	14-Jun-2023	22-Jun-2023	26-Jun-2023	-	-	GAA CY-2023	7,919,672.53	-	-	7,761,449.29	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0015 320101109107000	002: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Revetment at Bon-Qt, Bacon, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	24-Oct-2022	Oct. 28-Nov. 3, 2022	4-Nov-2022	17-Nov-2022	17-Nov-2022	21-Nov-2022	1-Dec-2022	1-Dec-2022	13-Feb-2023	20-Feb-2023	22-Feb-2023	-	-	GAA CY-2023	48,249,737.31	-	-	47,047,747.57	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0016 320101109111000	002: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Flood Protection Measures at Brgy. Macabog, Sorsogon City	Construction	Yes	Competitive Bidding	2-Nov-2022	Nov. 8-14, 2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	2-Dec-2022	12-Dec-2022	13-Dec-2022	13-Feb-2023	20-Feb-2023	22-Feb-2023	-	-	GAA CY-2023	83,375,978.68	-	-	80,431,332.17	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0018 300105200877000	Local Program-National Building Program-Building and Other Structures Multi-Purpose/Facilities Construction of Sorsogon Convention Center (Completion), Sorsogon City	Construction	Yes	Competitive Bidding	2-Nov-2022	Nov. 8-14, 2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	5-Dec-2022	12-Dec-2022	13-Dec-2022	14-Feb-2023	21-Feb-2023	22-Feb-2023	-	-	GAA CY-2023	78,399,994.87	-	-	77,108,654.39	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0019 310302100439000	Bridge Program-Replacement of Permanent Weak Bridges-Gabao Br. (800353LZ) along Jct Sorsogon-Bacon-Manito Rd	Construction	Yes	Competitive Bidding	11-Nov-2022	Nov. 17-23, 2022	24-Nov-2022	6-Dec-2022	6-Dec-2022	9-Dec-2022	19-Dec-2022	21-Dec-2022	31-Jan-2023	9-Feb-2023	15-Feb-2023	-	-	GAA CY-2023	35,279,995.12	-	-	34,168,607.18	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0020 300203102293000	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon, Package V	Construction	Yes	Competitive Bidding	11-Nov-2022	Nov. 17-23, 2022	24-Nov-2022	6-Dec-2022	6-Dec-2022	9-Dec-2022	19-Dec-2022	21-Dec-2022	17-Feb-2023	27-Feb-2023	20-Mar-2023	-	-	GAA CY-2023	96,499,995.66	-	-	94,573,453.71	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0021 300203102271000	Convergence and Special Support Program (CSSP)- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Inlagadian Road leading to Nagsipit Falls and Cross of Worship, Casisuran, Sorsogon	Construction	Yes	Competitive Bidding	1-Dec-2022	Dec. 7-13, 2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	9-Jan-2023	9-Jan-2023	3-Feb-2023	10-Feb-2023	16-Feb-2023	-	-	GAA CY-2023	96,499,991.30	-	-	93,475,908.67	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0022 310102101337000 310103101268000	Cluster VII-1.) ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program- Preventive Maintenance - Secondary Roads, Salvador H. Escudero III Diversion Rd - K0578 + 146 - K0578 + 736 & 2.) Preventive Maintenance - Tertiary Roads Bacon-Sawanga-Prieto Diaz Rd - K0591 + (-1000) - K0591 + 392, K0592 + 071 - K0592 + 234, K0595 + 460 - K0595 + 762, K0596 + 240 - K0596 + 340	Construction	Yes	Competitive Bidding	6-Jan-2023	Jan. 12-18, 2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	3-Feb-2023	10-Feb-2023	13-Feb-2023	27-Feb-2023	8-Mar-2023	9-Mar-2023	-	-	GAA CY-2023	97,999,978.23	-	-	94,987,874.56	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0023 300225101304000	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities-Construction of Seawall at Brgy. Osiao, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	27-Jan-2023	Feb. 2-8, 2023	9-Feb-2023	21-Feb-2023	21-Feb-2023	23-Feb-2023	3-Mar-2023	6-Mar-2023	16-Mar-2023	23-Feb-2023	24-Mar-2023	-	-	GAA CY-2023	52,469,997.68	-	-	51,124,338.40	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-

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23FK0024 300220101670000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps-Construction of Multi Purpose Building, Barangay Poblacion, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	27-Jan-2023	Feb. 2-8, 2023	9-Feb-2023	21-Feb-2023	21-Feb-2023	27-Feb-2023	9-Mar-2023	9-Mar-2023	14-Mar-2023	20-Mar-2023	23-Mar-2023	-	-	GAA CY-2023	48,999,883.86	-	-	47,474,775.21	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0025 300226104550000	Convergence and Special Support Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building (Sorsogon City Hall), Sorsogon City	Construction	Yes	Competitive Bidding	27-Jan-2023	Feb. 2-8, 2023	9-Feb-2023	21-Feb-2023	21-Feb-2023	23-Feb-2023	6-Mar-2023	7-Mar-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	-	-	GAA CY-2023	74,249,825.49	-	-	72,392,228.76	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0026 300215103329000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Gimaloto Bridge, Brgy. Gimaloto, Sorsogon City	Construction	Yes	Competitive Bidding	30-Jan-2023	Feb. 3-9, 2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	1-Mar-2023	10-Mar-2023	10-Mar-2023	16-Mar-2023	23-Mar-2023	24-Mar-2023	-	-	GAA CY-2023	28,399,987.36	-	-	28,585,314.84	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0027 300215103328000 300215103330000 300221103644000 300221103645000	Cluster VIII-Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Const. of Road, Sitio Provenir-San Rafael, Pilar 2.) Const. of Guinlajan to Barayong Road, Brgy. Guinlajan, to Brgy. Barayong, Sorsogon City , Basic Infrastructure Program (BIP) 3.) Const. of Caburacan Road, Brgy. Caburacan, Castilla, 4.) Const. of Oras-Liblong Road, Brgy. Oras to Brgy. Liblong, Castilla	Construction	Yes	Competitive Bidding	30-Jan-2023	Feb. 3-9, 2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	1-Mar-2023	10-Mar-2023	10-Mar-2023	16-Mar-2023	23-Mar-2023	24-Mar-2023	-	-	GAA CY-2023	53,802,463.13	-	-	52,186,358.97	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0028 32010110072000 300219100183000 300225101307000 300225101306000	Cluster IX-002: Protect Lives and Properties Against Major Floods-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- 1.) Construction of Seawall, Brgy. Buenavista, Castilla; Convergence and Special Support Program-Sustainable Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructure/Facilities 2.) Construction of Manlato River Control, Donso; Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities 3.) Construction/Rehabilitation of Seawall, Brgy. Cawit Extension, Magallanes, 4.) Reconstruction/Rehabilitation of Seawall Brgy. Inapugan, Pilar	Construction	Yes	Competitive Bidding	30-Jan-2023	Feb. 3-9, 2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	10-Mar-2023	10-Mar-2023	16-Mar-2023	23-Mar-2023	24-Mar-2023	-	-	GAA CY-2023	56,939,964.51	-	-	54,938,049.07	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0029 300221103706000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Bridge, Brgy. Tubia, Donso	Construction	Yes	Competitive Bidding	3-Feb-2023	Mar. 24-30, 2023	16-Feb-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	27-Apr-2023	5-May-2023	11-May-2023	-	-	GAA CY-2023	19,799,991.16	-	-	19,257,471.40	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0030 300225100819000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structure protecting Public Infrastructure/Facilities-Construction of River Control at Sitio Gayang, Brgy. Sto. Nifio, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	3-Feb-2023	Feb. 9-15, 2023	16-Feb-2023	28-Feb-2023	28-Feb-2023	2-Mar-2023	10-Mar-2023	10-Mar-2023	5-Apr-2023	14-Apr-2023	17-Apr-2023	-	-	GAA CY-2023	69,289,990.62	-	-	67,148,327.25	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0031 300225101305000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structure protecting Public Infrastructure/Facilities-Construction of River Bank Protection Works along Gayang River, Brgy. Sto Nifio, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	3-Feb-2023	Feb. 9-15, 2023	16-Feb-2023	28-Feb-2023	28-Feb-2023	3-Mar-2023	13-Mar-2023	15-Mar-2023	16-Mar-2023	23-Mar-2023	24-Mar-2023	-	-	GAA CY-2023	49,499,987.16	-	-	47,945,927.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0032 300221103679000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Banase-Sitto Gajo, Brgy. Osiao, Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	6-Feb-2023	Feb. 10-16, 2023	17-Feb-2023	2-Mar-2023	2-Mar-2023	7-Mar-2023	16-Mar-2023	15-Mar-2023	20-Mar-2023	24-Mar-2023	27-Mar-2023	-	-	GAA CY-2023	49,499,990.25	-	-	47,925,417.18	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0033 310109101333000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads-Construction of Road Slope Protection-Juban-Magallanes Rd-K0614+368-K0614+618, K0614+638-K0614+687, K0615+249-K0615+351, K0615+579-K0615+851 Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	6-Feb-2023	Feb. 10-16, 2023	17-Feb-2023	2-Mar-2023	2-Mar-2023	6-Mar-2023	16-Mar-2023	15-Mar-2023	20-Mar-2023	24-Mar-2023	27-Mar-2023	-	-	GAA CY-2023	44,589,990.98	-	-	43,097,438.81	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0034 300203102276000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Matnog-Bulan-Magallanes Tourism West Coast Highway, Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	6-Feb-2023	Feb. 10-16, 2023	17-Feb-2023	2-Mar-2023	2-Mar-2023	6-Mar-2023	16-Mar-2023	15-Mar-2023	20-Mar-2023	24-Mar-2023	27-Mar-2023	-	-	GAA CY-2023	96,499,991.22	-	-	93,091,817.29	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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)		
23FK0035 300220101665000 300220101666000 300220101667000 300220101668000	Cluster X -Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-1.) Construction of Multi-Purpose Building, Brgy. Rawis, Donsol, Sorsogon 2.) Construction of Multi-Purpose Building, Brgy. Sacangan, Pilar, 3.) Construction of Multi-Purpose Building, Brgy. Ginablan, Pilar 4.) Construction of Multi-Purpose Building, Brgy. Sibago, Donsol	Construction	Yes	Competitive Bidding	9-Feb-2023	Feb. 15-21, 2023	22-Feb-2023	7-Mar-2023	7-Mar-2023	10-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	21-Mar-2023	4-Apr-2023	-	-	GAA CY-2023	33,319,458.86	-	-	32,308,732.30	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							-	-
23FK0036 300226107210000 300226107211000 300226107213000 300226107220000 300226107222000 300226107225000 300226107227000	Cluster XI -Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities-1.) Const. of Multi Purpose Bldg., Brgy. Pangpang, Donsol 2.) Const. of Multi-Purpose Bldg., Brgy. Buenavista, Castilla 3.) Const. of Multi Purpose Bldg., Brgy. Bagong Sirang, Castilla 4.) Const. of Multi-Purpose Bldg., Brgy. Banuang Gurang, Donsol, 5.) Const. of Multi Purpose Bldg., Brgy. Salvacion, Pilar 6.) Const. of Multi Purpose Bldg., Brgy. Inapugan, Pilar 7.) Const. of Multi Purpose Bldg., Brgy. Tinanogan, Donsol	Construction	Yes	Competitive Bidding	9-Feb-2023	Feb. 15-21, 2023	22-Feb-2023	7-Mar-2023	7-Mar-2023	13-Mar-2023	23-Mar-2023	20-Mar-2023	29-Mar-2023	13-Apr-2023	11-Apr-2023	-	-	GAA CY-2023	58,903,025.72	-	-	57,725,312.13	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch								
23FK0037 300226107215000 300226107216000 300226107217000 300226107218000 300226107221000 300226107228000 300226107229000 300226107230000 300226107233000	Cluster XII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to support Social Services 1.) Const. Multi-Purpose Bldg., Brgy. Balete, Bacon District, Sor. City 2.) Const. of Multi-Purpose Bldg., Brgy. Canjela, Castilla 3.) Const. of Multi-Purpose Bldg., Brgy. Capuy, Sor. City 4.) Const. of Multi-Purpose Bldg., Brgy. Pilot, Sor. City 5.) Rehab. of Multi-Purpose Facility (Public Market) Brgy. Cusmadcad, Castilla 6.) Const. of Multi-Purpose Bldg., Brgy. Salvacion, Castilla 7.) Const. of Multi-Purpose Bldg., Brgy. San Isidro, Castilla 8.) Const. of Multi-Purpose Bldg. Brgy. San Vicente, Castilla 9.) Const. of Multi-Purpose Bldg., Brgy. Sogoy, Castilla	Construction	Yes	Competitive Bidding	13-Feb-2023	Feb. 17-23, 2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	17-Apr-2023	27-Mar-2023	28-Mar-2023	29-Mar-2023	5-Apr-2023	11-Apr-2023	-	-	GAA CY-2023	72,267,727.15	-	-	70,821,643.89	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch								
23FK0038 300221103654000 300221103694000	Cluster XIII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Const. of Road, Sitio Proviner, Brgy. San Rafael, Pilar 2.) Const. of Road, Brgy. Lungib-Brgy. San Rafael, Pilar	Construction	Yes	Competitive Bidding	16-Feb-2023	Feb. 22-28, 2023	1-Mar-2023	14-Mar-2023	14-Mar-2023	20-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-2023	5-Apr-2023	11-Apr-2023	-	-	GAA CY-2023	59,399,981.94	-	-	57,917,819.74	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch								
23FK0039 300225101309000 300225101310000	Cluster XIV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructure/Facilities-1.) Const. of Flood Mitigation Structure of Brgy. Sluton Flood Control, Magallanes 2.) Const. of Flood Mitigation Structure of Brgy. Incarizan Flood Control, Magallanes	Construction	Yes	Competitive Bidding	16-Feb-2023	Feb. 22-28, 2023	1-Mar-2023	14-Feb-2023	14-Feb-2023	20-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-2023	5-Apr-2023	11-Apr-2023	-	-	GAA CY-2023	98,999,982.07	-	-	95,039,982.79	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch								
23FK0040 300226107214000 300226107219000 300226107231000 300226107232000 300226107242000 300228100363000 300228100364000 300228100365000	Cluster XV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to support Social Services 1.) Const. of Multi-Purpose Bldg., Brgy. Caditaaan, Magallanes 2.) Const. of Multi-Purpose Bldg., Brgy. Sluton, Magallanes 3.) Const. of Multi-Purpose Bldg. Brgy. Caglalaba, Magallanes 4.) Const. of Multi-Purpose Bldg., Brgy. Cagbolo, Magallanes 5.) Const. of Multi-Purpose Bldg. Brgy. Monte Carmelo, Magallanes 6.) Const. (Completion) of Brgy. Health Center, Brgy. Pawik, Magallanes 7.) Const. (Completion) of Brgy. Health Center, Brgy. Magsaysay, Magallanes 8.) Const. (Completion) of Brgy. Health Center, Brgy. Bonga, Castilla	Construction	Yes	Competitive Bidding	24-Feb-2023	Mar. 2-8, 2023	9-Mar-2023	21-Mar-2023	21-Mar-2023	27-Mar-2023	4-Apr-2023	11-Apr-2023	13-Apr-2023	20-Apr-2023	24-Apr-2023	-	-	GAA CY-2023	50,982,884.21	-	-	49,306,711.65	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch								
23FK0041 300221103662000 300221103668000 300221103685000	Cluster XVI-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Const. of Road Brgy. Caditaaan-Brgy. Malbog, Magallanes 2.) Rehabilitation of Road, Brgy. Santa Elena-Brgy. Anibong- Brgy. Tagas, Magallanes 3.) Const. of Road, Brgy. Binisistahan del Norte, Magallanes	Construction	Yes	Competitive Bidding	27-Feb-2023	Mar. 3-9, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	4-Apr-2023	11-Apr-2023	13-Apr-2023	20-Apr-2023	24-Apr-2023	-	-	GAA CY-2023	69,299,976.75	-	-	66,855,099.96	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch								

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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)	
23FK0042 300221103688000 300221102689000 300221103701000	Cluster XVII -Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Retrofitting/Strengthening of Colawin Br. (B00350L2) along Jct. Putiao-Bilar-Donsol Rd., Pilar 2.) Retrofitting/Strengthening of San Juan (B00357) along Jct. Sorsogon-Bacon-Manito Road, Sorsogon 3.) Const. of Colawin Br. (B00350L2) along Jct. Putiao-Pilar-Donsol Rd., Sorsogon	Construction	Yes	Competitive Bidding	27-Feb-2023	Mar. 3-9, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	4-Apr-2023	11-Apr-2023	13-Apr-2023	20-Apr-2023	24-Apr-2023	-	-	GAA CY-2023	45,539,971.91	-	-	44,399,815.70	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0043 30022110369000 300221103684000	Cluster XVIII -Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Construction of Road, Brgy. Malbog-Brgy. Bulala, Magallanes 2.) Construction of Sitio Telegrafo-Brgy. Caditaaan Road, Magallanes	Construction	Yes	Competitive Bidding	2-Mar-2023	Mar 8-14, 2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	3-Apr-2023	13-Apr-2023	14-Apr-2023	18-Apr-2023	25-Apr-2023	27-Apr-2023	-	-	GAA CY-2023	59,399,983.50	-	-	57,796,183.95	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0044 300226107212000 300226107223000 300226107224000 300226107226000 300228100366000 300228100367000 300228100368000 300228100369000	Cluster XIX -Converge and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services 1.) Construction of Multi-Purpose Building, Brgy. Panggang, Pilar, Sorsogon 2.) Construction of Multi Purpose Building, Brgy. Danlog, Pilar, Sorsogon 3.) Construction of Multi-Purpose Building, Brgy. Abucay, Pilar, Sorsogon 4.) Construction of Multi-Purpose Building, Brgy. Bayawas, Donsol, Sorsogon 5.) Construction (Completion) of Brgy. Health Center, Brgy. Danlog, Pilar, Sorsogon 6.) Construction (Completion) of Brgy. Health Center, Brgy. Banuyo, Pilar, Sorsogon 7.) Construction (Completion) of Brgy. Health Center, Brgy. Bayawas, Donsol, Sorsogon 8.) Construction (Completion) of Brgy. Health Center, Brgy. De Vera, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	6-Mar-2023	Mar. 10-16, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	3-Apr-2023	13-Apr-2023	14-Apr-2023	18-Apr-2023	25-Apr-2023	28-Apr-2023	-	-	GAA CY-2023	45,539,004.23	-	-	44,618,563.34	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0045 300215103326000 300221103649000 300221103696000 300221103707000	Cluster XX -Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Rehab. Of Guinlajan-Barayong Brgy. Road, Sorsogon City 2.) Const. of Road Brgy. Marifosque, Pilar 3.) Const. of Jamislagan Road, Brgy. Jamislagan, Bacon District, Sor. City 4.) Concreting of Tiris Gogon Road, Casiguran	Construction	Yes	Competitive Bidding	6-Mar-2023	Mar. 10-16, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	4-Apr-2023	14-Apr-2023	14-Apr-2023	18-Apr-2023	25-Apr-2023	26-Apr-2023	-	-	GAA CY-2023	54,349,972.90	-	-	52,690,208.52	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0046 300221103695000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Malbog-Brgy. Palanas-Brgy. Panggang-Brgy. Bantayan, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	14-Mar-2023	Mar. 20-26, 2023	27-Mar-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	5-May-2023	8-May-2023	10-May-2023	18-May-2023	24-May-2023	-	-	GAA CY-2023	49,499,992.34	-	-	48,262,899.13	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0047 300221103665000 300221103666000 300221103670000 300221103686000	Cluster XXI -Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Improvement of Road, Brgy. Pudo, Pilar 2.) Const. of Road, Brgy. Naspi-Brgy. Lourdes, Pilar 3.) Const. of Road, Brgy. Cagdongon-Brgy. Abucay, Pilar 4.) Const. of Road, Brgy. Bayawas, Pilar	Construction	Yes	Competitive Bidding	14-Mar-2023	Mar. 20-26, 2023	27-Mar-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	24-Apr-2023	24-Apr-2023	26-Apr-2023	4-May-2023	10-May-2023	-	-	GAA CY-2023	47,024,981.46	-	-	45,609,209.61	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0048 320101109110000	002: Protect Lives and Properties Against Major Floods- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Flood Protection Measures along Osiao River Control (Upstream), Sorsogon City	Construction	Yes	Competitive Bidding	20-Mar-2023	Mar 24-30, 2023	31-Mar-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	28-Apr-2023	5-May-2023	11-May-2023	-	-	GAA CY-2023	96,499,985.49	-	-	93,086,138.67	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0049 300221102288000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Malbog-Palanas-Lungib Road, Pilar	Construction	Yes	Competitive Bidding	20-Mar-2023	Mar 24-30, 2023	31-Mar-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	27-Apr-2023	5-May-2023	11-May-2023	-	-	GAA CY-2023	79,199,992.15	-	-	76,418,937.43	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0050 300215103331000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Malinao to Brgy. Tuba, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	20-Mar-2023	Mar 24-30, 2023	31-Mar-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	27-Apr-2023	5-May-2023	11-May-2023	-	-	GAA CY-2023	29,399,991.24	-	-	28,367,623.68	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-

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)	
23FK0051 300220101664000 300226107208000 300226107209000	Cluster XXII-Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Const. of Multi-Purpose Building, Brgy. Bacalon, Magallanes, Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-2.) Const. of Multi-Purpose Building, Brgy. Market Site Brgy. 3, Donsol 3.) Const. of Multi-Purpose Building, Brgy. Santa Cruz, Donsol	Construction	Yes	Competitive Bidding	21-Mar-2023	Mar. 27-Apr. 2, 2023	3-Apr-2023	18-Apr-2023	18-Apr-2023	20-Apr-2023	2-May-2023	2-May-2023	4-May-2023	12-May-2023	18-May-2023	-	-	GAA CY-2023	31,594,922.69	-	-	30,634,040.52	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0052 300219102040000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructure/Facilities-Construction of River Control, Brgy. Plot, Sorsogon City	Construction	Yes	Competitive Bidding	29-Mar-2023	Apr. 4-10, 2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	24-May-2023	-	-	GAA CY-2023	18,129,984.40	-	-	17,491,084.86	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0053 300221103656000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Lourdes-Brgy. Pinamanaan Road, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	29-Mar-2023	Apr. 4-10, 2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	24-May-2023	-	-	GAA CY-2023	49,499,991.00	-	-	47,760,583.46	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0054 300221103651000 300221103653000 300221103661000 300221103691000	Cluster XXXII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Const. of Road Slope Protection Jct. Donsol-Banuag Gurang Road, Brgy. Baras, Donsol 2.) Const. of Road, Brgy. Girawan-Brgy. Sugulan, Donsol 3.) Const. of Road, Brgy. San Rafael, Donsol 4.) Const. of Road, Brgy. San Isidro, Donsol	Construction	Yes	Competitive Bidding	29-Mar-2023	Apr. 4-10, 2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	24-May-2023	-	-	GAA CY-2023	79,199,975.89	-	-	76,756,383.29	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0055 300215103327000 300221103650000 300221103663000	Cluster XXIV-Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Const. of San Rafael Road, Brgy. San Rafael, Castilla, Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- 2.) Rehabilitation of Dinapa-Pandan-Tomalaytay Road, Castilla 3.) Const. of Brgy. Qulrapi-Brgy. Macalaya, Castilla	Construction	Yes	Competitive Bidding	29-Mar-2023	Apr. 4-10, 2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	24-May-2023	-	-	GAA CY-2023	61,329,976.02	-	-	59,797,637.56	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0056 300221103658000 300221103667000 300221103676000 300221103677000 300221103678000	Cluster XXV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Const. of Road, Brgy. Calpi-Brgy. Palanas Road, Pilar 2.) Const. of Mayon-Purok Rose Cumadcad Road, Brgy. Mayon, Castilla 3.) Const. of Road, Brgy. Canjela, Castilla 4.) Const. of Road, Brgy. Palanas, Pilar 5.) Const. of Road, Sitio Blong, Brgy. Macalaya, Castilla	Construction	Yes	Competitive Bidding	30-Mar-2023	Apr. 5-11, 2023	12-Apr-2023	26-Apr-2023	26-Apr-2023	28-Apr-2023	10-May-2023	10-May-2023	15-May-2023	19-May-2023	25-May-2023	-	-	GAA CY-2023	68,309,959.28	-	-	66,260,660.50	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0057 300221103703000 300221103704000	Cluster XXVI-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Malgang Br. (B04176LZ) along Bacon-Sawanga-Pto. Diaz Road 2.) Const. of Sugod Br. (B04175LZ) along Bacon-Sawanga Pto. Diaz Rd.	Construction	Yes	Competitive Bidding	30-Mar-2023	Apr. 5-11, 2023	12-Apr-2023	26-Apr-2023	26-Apr-2023	28-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	24-May-2023	-	-	GAA CY-2023	37,619,978.42	-	-	36,792,813.61	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0058 300220101671000 300220101672000 300226107199000 300226107198000 300228100362000	Cluster XXVII-Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to support Social Services-1.) Const. of Super Health Center, Donsol 2.) Const. of Super Health Center, Pilar, Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services 3.) Const. of Super Health Center Phase 2, Castilla 4.) Const. of Multi-Purpose Building, Brgy. Mabanate, Pilar 5.) Const. of Multi-Purpose Building, Brgy. Biton, Magallanes	Construction	Yes	Competitive Bidding	30-Mar-2023	Apr. 5-11, 2023	12-Apr-2023	26-Apr-2023	26-Apr-2023	28-Apr-2023	10-May-2023	10-May-2023	15-May-2023	19-May-2023	25-May-2023	-	-	GAA CY-2023	67,909,465.65	-	-	66,550,363.48	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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	Adm/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)	
23FK0059 300221103652000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Tupas-Brgy. San Ramon, Donsol	Construction	Yes	Competitive Bidding	30-Mar-2023	Apr. 5-11, 2023	12-Apr-2023	26-Apr-2023	26-Apr-2023	28-Apr-2023	9-May-2023	9-May-2023	10-May-2023	18-May-2023	24-May-2023	-	-	GAA CY-2023	49,499,993.77	-	-	48,001,316.06	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0060 300221103660000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. San Ramon, Donsol	Construction	Yes	Competitive Bidding	30-Mar-2023	Apr. 5-11, 2023	12-Apr-2023	26-Apr-2023	26-Apr-2023	28-Apr-2023	10-May-2023	11-May-2023	15-May-2023	19-May-2023	25-May-2023	-	-	GAA CY-2023	49,499,992.47	-	-	47,753,397.30	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0061 310106100845000 310106100968000	Cluster XXVIII-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-1.) Construction of Bacon-Sawanga-Pto Diaz Rd-K0592 + 994 - K0593 + 673, K0610 + 370 - K0610 + 810 2.) Construction of Juban-Magalanes Rd - K0626 + 050 - K0626 + 575, K0628 + 332 - K0628 + 854	Construction	Yes	Competitive Bidding	30-Mar-2023	Apr. 5-11, 2023	12-Apr-2023	27-Apr-2023	27-Apr-2023	2-May-2023	10-May-2023	11-May-2023	15-May-2023	19-May-2023	25-May-2023	-	-	GAA CY-2023	73,639,988.28	-	-	72,084,854.49	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0062 300221103655000 300221103657000	Cluster XXX- Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Construction of Road, Brgy. Pangpang-Brgy. Girawan Road, Donsol 2.) Construction of Road, BRgy. Tagbac-Brgy. Pawala Road, Donsol	Construction	Yes	Competitive Bidding	30-Mar-2023	Apr. 5-11, 2023	12-Apr-2023	27-Apr-2023	27-Apr-2023	2-May-2023	11-May-2023	11-May-2023	15-May-2023	19-May-2023	25-May-2023	-	-	GAA CY-2023	49,499,982.92	-	-	47,755,771.62	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0063 310207100262000 310209100398000 310209100433000	Cluster XXX-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development Program-Off-Carriageway Improvement-Primary Roads- 1.) Daang Maharlika (L2) K0585 + 243 - K0585 + 390, Brgy. Buhatan, Sorsogon City, Sorsogon Tertiary Roads 2.) Banuang Gurang Albay Bdry K0591 + 252 - K0592 + 028 3.) Jct. Putiao-Pilar-Donsol Rad - K0567 + 210 - K0567 + 460, K0568 + 090 - K0570 + 521	Construction	Yes	Competitive Bidding	11-Apr-2023	Apr. 12-18, 2023	19-Apr-2023	2-May-2023	2-May-2023	5-May-2023	15-May-2023	16-May-2023	18-May-2023	24-May-2023	26-May-2023	-	-	GAA CY-2023	65,479,934.70	-	-	63,414,415.53	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0064 300207100982000 300207100644000	Cluster XXXI-Convergence and Special Support Program (CSSP)- Construction/Improvement of Various Infrastructure In Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) 1.) Const. of Sorsogon City Police Station, Sorsogon City Phase II 2.) Construction of Bacon District Police Station, Sorsogon City Phase II	Construction	Yes	Competitive Bidding	12-Apr-2023	Apr. 13-19, 2023	20-Apr-2023	2-May-2023	2-May-2023	5-May-2023	15-May-2023	16-May-2023	18-May-2023	24-May-2023	26-May-2023	-	-	GAA CY-2023	48,999,822.21	-	-	48,019,825.76	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0065 300203102242000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPICaSo) Tourism Highway, Sorsogon, Package I	Construction	Yes	Competitive Bidding	12-Apr-2023	Apr. 13-19, 2023	20-Apr-2023	2-May-2023	2-May-2023	5-May-2023	15-May-2023	16-May-2023	18-May-2023	24-May-2023	26-May-2023	-	-	GAA CY-2023	96,499,992.12	-	-	93,103,093.96	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0066 300203102243000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPICaSo) Tourism Highway, Sorsogon, Package II	Construction	Yes	Competitive Bidding	12-Apr-2023	Apr. 13-19, 2023	20-Apr-2023	2-May-2023	2-May-2023	5-May-2023	15-May-2023	16-May-2023	18-May-2023	24-May-2023	26-May-2023	-	-	GAA CY-2023	96,499,992.33	-	-	93,061,631.87	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0067 300203102244000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPICaSo) Tourism Highway, Sorsogon, Package III	Construction	Yes	Competitive Bidding	12-Apr-2023	Apr. 13-19, 2023	20-Apr-2023	3-May-2023	3-May-2023	5-May-2023	16-May-2023	17-May-2023	22-May-2023	29-May-2023	29-May-2023	-	-	GAA CY-2023	96,499,997.58	-	-	93,065,974.17	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0068 300203102289000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Donsol-Pilar-Castilla-Sorsogon City (DonPICaSo) Tourism Highway, Sorsogon, Package IV	Construction	Yes	Competitive Bidding	12-Apr-2023	Apr. 13-19, 2023	20-Apr-2023	3-May-2023	3-May-2023	5-May-2023	16-May-2023	17-May-2023	22-May-2023	26-May-2023	29-May-2023	-	-	GAA CY-2023	96,499,993.67	-	-	93,074,128.86	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0069 300221102296000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Brgy. Pili-Brgy. Bulala-Brgy. Magsaysay Road, Magallanes	Construction	Yes	Competitive Bidding	13-Apr-2023	Apr. 17-23, 2023	24-Apr-2023	8-May-2023	8-May-2023	12-May-2023	19-May-2023	22-May-2023	23-May-2023	26-May-2023	30-May-2023	-	-	GAA CY-2023	79,199,993.87	-	-	76,823,994.05	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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	Adm/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)	
23FK0070 300221103671000 300221103674000 300221103675000	Cluster XXXII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-1.) Const. of Road, Brgy. Rawis, Bacon District, Sor. City 2.) Const. of Road, Brgy. San Roque, Bacon District, Sor. City 3.) Const. of Road, Brgy. Bagalayag, Castilla, First District of Sorsogon	Construction	Yes	Competitive Bidding	13-Apr-2023	Apr. 17-23, 2023	24-Apr-2023	8-May-2023	8-May-2023	12-May-2023	19-May-2023	22-May-2023	23-May-2023	26-May-2023	29-May-2023	-	-	GAA CY-2023	47,526,491.47	-	-	46,220,584.79	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0071 300221103692000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Bulala-Brgy. Magsaysay, Magallanes	Construction	Yes	Competitive Bidding	13-Apr-2023	Apr. 17-23, 2023	24-Apr-2023	8-May-2023	8-May-2023	12-May-2023	19-May-2023	22-May-2023	23-May-2023	26-May-2023	29-May-2023	-	-	GAA CY-2023	49,499,994.21	-	-	47,668,965.96	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0072 310105100811000 310105100919000	Cluster XXXIII-001: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads-Secondary Roads- 1.) Const. of Jct. Putiao-Pilar-Donsol Rd-K0561+ (1073) - K0561+050 2.) Const. of Dancalan-Sta. Cruz, Donsol Pio Duran Rd. K0586+039 - K0586+072, K0587+202 - K0587+220, K0588+692 - K0588+706	Construction	Yes	Competitive Bidding	13-Apr-2023	Apr. 17-23, 2023	24-Apr-2023	8-May-2023	8-May-2023	12-May-2023	19-May-2023	22-May-2023	23-May-2023	25-May-2023	29-May-2023	-	-	GAA CY-2023	34,149,984.85	-	-	33,085,193.25	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0073	Cluster XXXIV-1.) Concreting of Brgy. Gogon FMR, Gogon, Donsol, Sorsogon 2.) Concreting of Brgy. Tinanogan to Brgy. Malapoc FMR, Tinanogan and Brgy. Malapoc, Donsol 3.) Concreting of Brgy. De Vera FMR, Brgy. De Vera, Donsol, Sorsogon	Construction	No	Competitive Bidding	14-Apr-2023	Apr. 20-26, 2023	27-Apr-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023	7-Jul-2023	13-Jul-2023	-	-	GAA CY-2023	35,819,978.15	-	-	34,566,116.38	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0074 300221103705000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of San Vicente-Tongdol-Abucay Road and Bridge, Donsol	Construction	Yes	Competitive Bidding	14-Apr-2023	Apr. 20-26, 2023	27-Apr-2023	9-May-2023	9-May-2023	12-May-2023	19-May-2023	22-May-2023	23-May-2023	26-May-2023	29-May-2023	-	-	GAA CY-2023	39,599,998.79	-	-	38,732,828.83	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0075 300221102295000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Brgy. Bayasang-Brgy. Catamlangan Road, Pilar	Construction	Yes	Competitive Bidding	14-Apr-2023	Apr. 20-26, 2023	27-Apr-2023	9-May-2023	9-May-2023	12-May-2023	19-May-2023	22-May-2023	23-May-2023	26-May-2023	29-May-2023	-	-	GAA CY-2023	79,199,991.97	-	-	76,823,992.21	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0076 300226107236000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building (Sorsogon Pilot Elementary School), Sorsogon City	Construction	Yes	Competitive Bidding	17-Apr-2023	Apr. 21-27, 2023	28-Apr-2023	10-May-2023	10-May-2023	15-May-2023	23-May-2023	24-May-2023	5-Jun-2023	14-Jun-2023	23-Jun-2023	-	-	GAA CY-2023	49,499,886.15	-	-	48,511,356.01	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0077 300221103659000 300221103672000 300221103698000	Cluster XXXV-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Const. of De Vera Road, Brgy. Talisay, Sor. City 2.) Rehabilitation of Road, Brgy. Sampaloc Road, East District, Sorsogon City 3.) Const. of Road, Brgy. Bon-ot, Bacon District, Sorsogon	Construction	Yes	Competitive Bidding	17-Apr-2023	Apr. 21-27, 2023	28-Apr-2023	10-May-2023	10-May-2023	15-May-2023	23-May-2023	24-May-2023	25-May-2023	2-Jun-2023	8-Jun-2023	-	-	GAA CY-2023	34,849,986.49	-	-	33,435,850.95	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0078 300221102290000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities -Construction of Road, Brgy. Cagbolo, Magallanes	Construction	Yes	Competitive Bidding	19-Apr-2023	Apr. 25-May 1, 2023	2-May-2023	15-May-2023	15-May-2023	18-May-2023	25-May-2023	26-May-2023	26-May-2023	2-Jun-2023	08-Jun-23	-	-	GAA CY-2023	79,199,995.47	-	-	76,429,144.86	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0079 300221103693000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities -Construction of Road, Brgy. Dinapa-Brgy. Pandan-Brgy. Cocoon, Castilla	Construction	Yes	Competitive Bidding	19-Apr-2023	Apr. 26-May 2, 2023	2-May-2023	15-May-2023	15-May-2023	18-May-2023	25-May-2023	26-May-2023	26-May-2023	2-Jun-2023	8-Jun-2023	-	-	GAA CY-2023	49,499,994.47	-	-	48,361,055.78	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0080 310209100397000	ORGANIZATIONL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program-Off-Carriageway Improvement-Tertiary Roads-Bacon-Sawanga-Pto. Diaz Rd- K0593+673 - K0594+216, K0595+000 - L0595+460, K0598+000-K0598+320, K0599+000 - K0599+080, K0599+094 - K0599+788, K061+000 - K0601+092, K0601+232 - K0602+088, K0602+223 - K0602+469, K0602+672 - K0603+000, K0609+110 - K0609+305, K0609+537 - K0610+000, K0610+810 - K0611+000 (L/5) Sorsogon City	Construction	Yes	Competitive Bidding	24-Apr-2023	Apr. 27-May 3, 2023	4-May-2023	16-May-2023	16-May-2023	19-May-2023	25-May-2023	26-May-2023	29-May-2023	7-Jun-2023	13-Jun-2023	-	-	GAA CY-2023	48,249,994.84	-	-	46,542,893.18	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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)	
23FK0081 300221102294000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities -Construction of Brgy. Santa Elena-Brgy. Hubo Road, Magallanes	Construction	Yes	Competitive Bidding	24-Apr-2023	Apr. 27-May 3, 2023	4-May-2023	16-May-2023	16-May-2023	19-May-2023	25-May-2023	26-May-2023	29-May-2023	7-Jun-2023	13-Jun-2023	-	-	GAA CY-2023	98,989,991.73	-	-	96,029,991.88	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0082	Maintenance, Repair and Rehabilitation of Road Safety Facilities along Dancalan Sta. Cruz, Donsol-Pio Duran Road (S04437LZ) Donsol, Sorsogon	Maintenance	No	Competitive Bidding	24-Apr-2023	Apr. 27-May 3, 2023	4-May-2023	16-May-2023	16-May-2023	19-May-2023	25-May-2023	26-May-2023	30-May-2023	8-Jun-2023	14-Jun-2023	-	-	EAO-2023	4,999,804.59	-	-	4,849,144.21	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0083 300220101673000	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi Purpose Building, Public Market, Brgy. San Vicente, Castilla, Sorsogon	Construction	Yes	Competitive Bidding	25-Apr-2023	Apr. 28-May 4, 2023	5-May-2023	17-May-2023	17-May-2023	22-May-2023	26-May-2023	29-May-2023	30-May-2023	8-Jun-2023	14-Jun-2023	-	-	GAA CY-2023	19,599,987.82	-	-	19,305,888.00	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0084 300227100093000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)- Major/Strategic Public Buildings/Facilities Structural and Resilience Program -Construction of Sorsogon State University Magallanes Campus Integrated Building, Brgy. Aguada Norte, Magallanes	Construction	Yes	Competitive Bidding	27-Apr-2023	May 3-9, 2023	10-May-2023	22-May-2023	22-May-2023	25-May-2023	30-May-2023	2-Jun-2023	14-Jun-2023	13-Jun-2023	15-Jun-23	-	-	GAA CY-2023	36,629,999.09	-	-	35,896,637.68	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0085 310106100967000 310106100846000	Cluster XXXVI-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconst./Upgrading of Damaged Paved Road-Tertiary Roads- 1.) Jct. Donsol Banuang Gurang Rd-K0571+(-042) - K571+150 2.) Construction of Jct. Donsol-Banuag Gurang Road-K0588+140 - K0589+000 Donsol Sorsogon	Construction	Yes	Competitive Bidding	4-May-2023	May 10-16, 2023	17-May-2023	29-May-2023	29-May-2023	1-Jun-2023	8-Jun-2023	9-Jun-2023	14-Jun-2023	22-Jun-2023	26-Jun-23	-	-	GAA CY-2023	43,473,484.14	-	-	42,125,348.74	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0086 300221103680000 300221103681000 300221103687000	Cluster XXXVII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Const. of Road, Brgy. Gatto-Brgy. Bato-Canarum, Bacon District, Sor. City 2.) Const. of Road, Brgy. Bogña, Bacon District, Sor. City 3.) Const. of Road, Brgy. SAnta Lucia-Brgy. San Vicente-Brgy. Buhatan, Bacon District, Sor. City	Construction	Yes	Competitive Bidding	4-May-2023	May 10-16, 2023	17-May-2023	29-May-2023	29-May-2023	1-Jun-2023	8-Jun-2023	9-Jun-2023	14-Jun-2023	22-Jun-2023	26-Jun-23	-	-	GAA CY-2023	40,589,976.82	-	-	39,201,210.17	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0087 300221103699000 300221103700000 300221103702000	Cluster XXXVIII-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Construction of Caricaran Br. (B04174LZ) along Bacon - Sawanga - Prieto Diaz Rd, Sorsogon 2.) Const. of Bacon Br. (B04173LZ) along-Bacon Sawanga-Prieto Diaz Rd. 3.) Construction of Mecawayan Br. (B04177LZ) along Bacon - Sawanga - Prieto Diaz Rd.	Construction	Yes	Competitive Bidding	25-May-2023	May 31-June 6, 2023	7-Jun-2023	19-Jun-2023	19-Jun-2023	21-Jun-2023	27-Jun-2023	27-Jun-2023	29-Jun-2023	7-Jul-2023	13-Jul-23	-	-	GAA CY-2023	46,529,955.78	-	-	45,367,151.89	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0088 310209100432000	ORGANIZATION OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program-Off-Carriageway Improvement-Tertiary Roads-Juban-Magallanes Rd. - K0614+071 - K0614+233 (R/S), K0614+330 - K0614+348 (R/S), K0614+348 - K0614+366 (B/S), K0614+366 - K0614+377 (R/S), K0614+452 - K0614+488 (R/S), K0614+534 - K0615+018 (R/S), K0615+018 - K6015+084 (B/S), K0615+084 - K0615+376 (R/S), Magallanes	Construction	Yes	Competitive Bidding	25-May-2023	May 31-June 6, 2023	7-Jun-2023	19-Jun-2023	19-Jun-2023	21-Jun-2023	27-Jun-2023	27-Jun-2023	29-Jun-2023	7-Jul-2023	13-Jul-23	-	-	GAA CY-2023	19,599,952.49	-	-	18,901,504.65	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-
23FK0089 300225101308000 300225101311000 300225101312000 300225101313000	Cluster XXXIX-Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructures/Facilities 1.) Rehabilitation of Burabod River Control, Brgy. Burabod, Sorsogon City, 2.) Construction of River Control Structures (Groundsill) at Balete, Bacon District,Sorsogon City, Sorsogon 3.) Construction of Flood Mitigation Structure along Salvador H. Escudero III, Sorsogon River Downstream, Sorsogon City, 4.) Construction of Sea Wall, Brgy. Bucalucalan, Sorsogon City	Construction	Yes	Competitive Bidding	25-May-2023	May 31-June 6, 2023	7-Jun-2023	19-Jun-2023	19-Jun-2023	21-Jun-2023	27-Jun-2023	27-Jun-2023	29-Jun-2023	7-Jul-2023	13-Jul-23	-	-	GAA CY-2023	54,449,963.17	-	-	52,526,458.85	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch						-	-

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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	Adm/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)	
23FK0090 300214100551000 300220101662000 300220101663000 300226107234000	Cluster XI- Convergence and Special Support Program (CSSP)-Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 1.) Const. of PWD Ramp and Elevated Covered Walk (Sorsogon Provincial Hospital) Brgy. Macabog, Sorsogon City, Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi Purpose Buildings/Facilities to Support Social Services - 2.) Const. of Multi-Purpose Bldg. (Brgy. Hall), Maypangil, Castilla, onvergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to Support Social Services- 3.) Improvement/Completion of Multi-Purpose Building Including Facilities, Sor. City 4.) Const. of Multi-Purpose Bldg., Pilar Central School "1", Brgy. Dao, Pilar	Construction	Yes	Competitive Bidding	25-May-2023	May 31-June 6, 2023	7-Jun-2023	19-Jun-2023	19-Jun-2023	21-Jun-2023	27-Jun-2023	27-Jun-2023	29-Jun-2023	7-Jul-2023	13-Jul-23	-	-	GAA CY-2023	46,158,371.25	-	-	45,236,448.51	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Banuang Gurang, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	26-May-2023	June 1-7, 2023	8-Jun-2023	20-Jun-2023	20-Jun-2023	22-Jun-2023	27-Jun-2023	27-Jun-2023	29-Jun-2023	7-Jul-2023	13-Jul-23	-	-	GAA CY-2023	148,499,992.85	-	-	142,767,107.04	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
	Repair/Maintenance of Mauhang River Revetment 3, Brgy. Trece Martires, Casiguran	Maintenance	No	Competitive Bidding	29-May-2023	June 2-8, 2023	9-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	29-Jun-2023	5-Jul-2023	7-Jul-2023	14-Jul-2023	20-Jul-2023	-	-	GAA CY-2023	2,000,000.00	-	-	1,919,732.35	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
	Cluster XLI-1.) Concreting of Brgy. Caburacan to Brgy. Loreto FMR, Brgy. Caburacan and Brgy. Loreto, Castilla 2.) Concreting of Brgy. Brgy. Tagas FMR Phase 2, Brgy. Tagas, Magallanes, Sor. 3.) Concreting of Brgy. Guinlajan FMR Phase 2, Brgy. Guinlajan, Sorsogon City	Construction	No	Competitive Bidding	8-Jun-2023	June 14-20, 2023	21-Jun-2023	3-Jul-2023	3-Jul-2023	7-Jul-2023	12-Jul-2023	13-Jul-2023	17-Jul-2023	24-Jul-2023	28-Jul-2023	-	-	GAA CY-2023	50,744,977.64	-	-	48,946,773.21	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0094	Cluster XLII-1.) Concreting of Brgy. Guiron-Sumalat FMR, Brgy. Guiron, Pilar 2.) Concreting of Inang-Cagbalod FMR, Inang, Pilar 3.) Concreting of Brgy. Pudo FMR, Brgy. Pudo, Pilar 4.) Construction of Sacnangan-Inang FMR, Brgy. Sacnangan, Pilar	Construction	No	Competitive Bidding	14-Jun-2023	June 20-26, 2023	27-Jun-2023	10-Jul-2023	10-Jul-2023	13-Jul-2023	21-Jul-2023	21-Jul-2023	24-Jul-2023	1-Aug-2023	7-Aug-2023	-	-	GAA CY-2023	41,043,720.49	-	-	39,590,517.92	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0095 300221102297000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road Including Slope Protection Structure along Jct. Sorsogon Bacon-Manito Road, Sitio Banasi, Brgy. Osiao, Bacon District, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	16-Jun-2023	June 22-28, 2023	29-Jun-2023	11-Jul-2023	11-Jul-2023	14-Jul-2023	21-Jul-2023	21-Jul-2023	24-Jul-2023	1-Aug-2023	7-Aug-2023	-	-	GAA CY-2023	197,999,996.21	-	-	190,813,463.69	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0096 300221103690000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road, Alegre St., Brgy. Burabod and Brgy. Salog, Sorsogon City, Sorsogon	Construction	Yes	Competitive Bidding	21-Jun-2023	June 27-July 2, 2023	4-Jul-2023	17-Jul-2023	17-Jul-2023	20-Jul-2023	26-Jul-2023	27-Jul-2023	28-Jul-2023	7-Aug-2023	11-Aug-2023	-	-	GAA CY-2023	49,499,992.70	-	-	48,163,552.21	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0097 300221102279000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Const. of Poblacion Road Network, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	21-Jun-2023	June 27-July 2, 2023	4-Jul-2023	17-Jul-2023	17-Jul-2023	20-Jul-2023	26-Jul-2023	27-Jul-2023	28-Jul-2023	7-Aug-2023	11-Aug-2023	-	-	GAA CY-2023	24,749,993.88	-	-	23,982,734.78	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0098 300221102278000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Const. of Poblacion Road Network, Bacon Dist., Sor. City	Construction	Yes	Competitive Bidding	21-Jun-2023	June 27-July 2, 2023	4-Jul-2023	17-Jul-2023	17-Jul-2023	20-Jul-2023	26-Jul-2023	27-Jul-2023	28-Jul-2023	7-Aug-2023	11-Aug-2023	-	-	GAA CY-2023	49,499,959.56	-	-	48,508,384.41	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0099 300221102276000 300221102277000 300221102280000	Cluster XLIII Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- 1.) Const. of Poblacion Road Network, Magallanes, 2.) Const. of Poblacion Road Network, Castilla, 3.) Const. of Poblacion Road Network, Casiguran	Construction	Yes	Competitive Bidding	3-Jul-2023	July 7-13, 2023	14-Jul-2023	26-Jul-2023	26-Jul-2023	31-Jul-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	16-Aug-2023	22-Aug-2023	-	-	GAA CY-2023	79,199,981.35	-	-	76,957,481.77	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0100 300221103673000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Const. of Bridge, Brgy. Cabarbuhan connecting Sitio Calawan-brgy. Balete Proper, Bacon District, Sor. City	Construction	Yes	Competitive Bidding	3-Jul-2023	July 7-13, 2023	14-Jul-2023	26-Jul-2023	26-Jul-2023	31-Jul-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	16-Aug-2023	22-Aug-2023	-	-	GAA CY-2023	14,849,966.96	-	-	14,343,311.51	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-
23FK0101 300221103697000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities-Construction of San Juan (RoRo)-Madan-an Road, Sorsogon City	Construction	Yes	Competitive Bidding	3-Jul-2023	July 7-13, 2023	14-Jul-2023	26-Jul-2023	26-Jul-2023	31-Jul-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	16-Aug-2023	22-Aug-2023	-	-	GAA CY-2023	29,699,993.17	-	-	28,654,155.81	-	-	Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch	-	-	-	-	-	-	-

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23FK0102 300226107235000 300226107237000 300226107238000 300226107240000	Cluster XLIV- Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services- 1.) Const. of Multi Purpose Bldg. (Fire Station), Brgy. Poblacion, Bacon District, Sor. City 2.) Const. of Multi-Purpose Facility (Camp Escudero), Sor. City 3.) Const. of Multi-Purpose Building (DAR Extension Bldg.) 4.) Const. of Multi-Purpose Bldg. (Civil Service Bldg. Site Development) brgy. Cabidan, Sorsogon City	Construction	Yes	Competitive Bidding	5-Jul-2023	July 11-17, 2023	18-Jul-2023	31-Jul-2023	31-Jul-2023	4-Aug-2023	11-Aug-2023	15-Aug-2023	16-Aug-2023	23-Aug-2023	24-Aug-2023			GAA CY-2023	39,399,271.91			38,807,286.47			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0103 300221103664000 300221103682000 300221103693000	Cluster XLV- Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities-1.) Improvement of Roads Brgy. Marinas-Brgy. Abuyog, Sor. City 2.) Const. of Santa Lucia, Bacon District, Sor. City 3.) Const. of Brgy. San Isidro-Brgy. San Pascual, Bacon District, Sor. City	Construction	Yes	Competitive Bidding	12-Jul-2023	July 18-24, 2023	25-Jul-2023	7-Aug-2023	7-Aug-2023	9-Aug-2023	15-Aug-2023	16-Aug-2023	18-Aug-2023	23-Aug-2023	24-Aug-2023			GAA CY-2023	49,994,984.59			48,495,135.05			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0104 300205100817000 300205100818000 300205100819000 300205100820000	Cluster XLVI- Convergence and Special Support Program (CSSP)-Const./Rehab. Of Water Supply/Septage and Sewerage/Rain Water Collectors 1.) Const. Solar Water System Brgy. Monte Carmelo, Castilla 2.) Const. Solar Water Supply System, Brgy. San Rafael, Donsol 3.) Const. of Solar Water System Brgy. Aguada Sur, Magallanes 4.) Const. of Solar Water System Brgy. San Rafael, Pilar	Construction	Yes	Competitive Bidding	14-Jul-2023	Jul 20-26, 2023	27-Jul-2023	8-Aug-2023	8-Aug-2023	11-Aug-2023	17-Aug-2023	22-Aug-2023	23-Aug-2023	29-Aug-2023	30-Aug-2023			GAA CY-2023	39,198,549.44			38,232,157.22			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0105	Maintenance, Repair and Rehabilitation of Road Safety Facilities along Dancalan-Sta. Cruz, Donsol-Pio Duran Road (S04437LZ)	Maintenance	No	Competitive Bidding	14-Jul-2023	Jul 20-26, 2023	27-Jul-2023	8-Aug-2023	8-Aug-2023	11-Aug-2023	17-Aug-2023	18-Aug-2023	22-Aug-2023	31-Aug-2023	6-Sep-2023			SR2023-02-0043441	1,486,258.76			1,445,211.00			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0106-NEP 320101109109000	002: Protect Lives and Properties Against Major Flood-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Drainage System at Brgy. Balogo, Sorsogon City	Construction	Yes	Competitive Bidding	15-Jul-2023	July 21-27, 2023	28-Jul-2023	9-Aug-2023	9-Aug-2023	14-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	29-Aug-2023	30-Aug-2023			GAA CY-2023	96,499,986.55			93,014,735.55			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0107	Cluster XLVII 1.) Const. of 2STY4CL, Cumadcad National High Schoo, Castilla 2.) Const. of 1STY2CL, Gogon ES, Donsol 3.) Const. of 1STY2CL, Tagas, ES, Magallanes 4.) Const 1STY2CL, Leona ES, Pilar 5.) Const. of 1STY2CL, Naspi, ES, Pilar	Construction	Yes	Competitive Bidding	26-Jul-2023	Aug. 1-7, 2023	8-Aug-2023	22-Aug-2023	22-Aug-2023	24-Aug-2023	30-Aug-2023	30-Aug-2023	31-Aug-2023	5-Sep-2023	7-Sep-2023				30,340,594.69			29,430,439.38			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0108 300201100105000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) Construction of Access Road and Runway, Bacon Airport, Bacon, Sorsogon	Construction	Yes	Competitive Bidding	28-Jul-2023	Aug. 3-9, 2023	10-Aug-2023	22-Aug-2023	22-Aug-2023	24-Aug-2023	30-Aug-2023	30-Aug-2023	31-Aug-2023	5-Sep-2023	7-Sep-2023			GAA CY-2023	96,499,991.64			93,604,991.89			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0109 300221102289000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Sugulan-Juan Adre Road, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	28-Jul-2023	Aug. 3-9, 2023	10-Aug-2023	22-Aug-2023	22-Aug-2023	24-Aug-2023	30-Aug-2023	30-Aug-2023	31-Aug-2023	5-Sep-2023	7-Sep-2023			GAA CY-2023	98,999,993.68			95,344,241.11			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0110 300207100983000	Convergence and Special Support Program (CSSP)-Construction/Improvement of Various Infrastructures in Support of National Security-(Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Facilities including ground improvements of Army Reservist Headquarters, Sitio Madanan, San Lorenzo Brgy. Bibinahan, Sorsogon City	Construction	Yes	Competitive Bidding	2-Aug-2023	Aug- 8-14, 2023	15-Aug-2023	29-Aug-2023	29-Aug-2023	1-Sep-2023	8-Sep-2023	8-Sep-2023	11-Sep-2023	13-Sep-2023	18-Sep-2023			GAA CY-2023	29,399,817.52			28,811,745.82			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December 31, 2023 (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)	
23FK0111 300226107239000 300226107241000	Cluster XLVIII- Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-1.) Const. of Multi Purpose Bldg. ((DOLE Bldg.) brgy. Cabid-an, Sorsogon City 2.) Const. of Multi-Purpose Bldg. (Magallanes PNP Bldg.) Brgy. Binisilahan del Sur, Magallanes	Construction	Yes	Competitive Bidding	2-Aug-2023	Aug- 8-14, 2023	15-Aug-2023	29-Aug-2023	29-Aug-2023	1-Sep-2023	8-Sep-2023	8-Sep-2023	11-Sep-2023	19-Sep-2023	20-Sep-2023			GAA CY-2023	34,849,293.19			33,957,406.19			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0112	Convergence and Special Support Program (CSSP)-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Water System-Construction of Rain water Collector -Const. of Rainwater Collector System, Sorsogon	Construction	Yes	Competitive Bidding	2-Aug-2023	Aug- 8-14, 2023	15-Aug-2023	29-Aug-2023	29-Aug-2023	12-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	4-Oct-2023	10-Oct-2023			GAA CY-2023	2,315,897.39			2,242,577.42			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0113 300205100828000	Convergence and Special Support Program (CSSP)-Bconstruction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Water Supply System- Const. of Water System, Castilla	Construction	Yes	Competitive Bidding	7-Aug-2023	Aug. 11-17, 203	18-Aug-2023	1-Sep-2023	1-Sep-2023	6-Sep-2023	15-Sep-2023	18-Sep-2023	21-Sep-2023	26-Sep-2023	27-Sep-2023			GAA CY-2023	29,399,989.40			27,142,406.35			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0114 300205100829000	Convergence and Special Support Program (CSSP)-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Water Supply System- Const. of Water System, Donsol	Construction	Yes	Competitive Bidding	7-Aug-2023	Aug. 11-17, 203	18-Aug-2023	1-Sep-2023	1-Sep-2023	6-Sep-2023	15-Sep-2023	18-Sep-2023	21-Sep-2023	26-Sep-2023	27-Sep-2023			GAA CY-2023	39,199,959.90			37,845,968.50			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0115 300226104538000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to support Social Services-Construction of Multi-Purpose Facilities, Sorsogon State University, Sorsogon City,Sorsogon	Construction	Yes	Competitive Bidding	9-Aug-2023	Aug. 15-21, 2023	22-Aug-2023	4-Sep-2023	4-Sep-2023	8-Sep-2023	15-Sep-2023	18-Sep-2023	21-Sep-2023	26-Sep-2023	27-Sep-2023			GAA CY-2023	98,999,841.53			95,878,929.12			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0116 300226104539000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Facilities (Sports Facilities), Brgy.Inlagadian, Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	9-Aug-2023	Aug. 15-21, 2023	22-Aug-2023	4-Sep-2023	4-Sep-2023	8-Sep-2023	15-Sep-2023	18-Sep-2023	21-Sep-2023	26-Sep-2023	27-Sep-2023			GAA CY-2023	79,199,904.69			77,605,285.35			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0117 300205100826000 300205100831000	Cluster XLIX- Convergence and Special Support Program (CSSP)-Const./Rehab. Of Water Supply/Septage and Sewerage/Rain Water Collectors-Water Supply System- 1.) Const. Rainwater Collector System, Sorsogon 2.) Const. Water Supply System, Casiguran	Construction	Yes	Competitive Bidding	11-Aug-2023	Aug. 17-23, 203	24-Aug-2023	6-Sep-2023	6-Sep-2023	14-Sep-2023	21-Sep-2023	22-Sep-2023	25-Sep-2023	27-Sep-2023	27-Sep-2023			GAA CY-2023	39,199,904.75			38,010,711.10			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0118 300205100827000	Convergence and Special Support Program (CSSP)-Const./Rehab. Of Water Supply/Septage and Sewerage/Rain Water Collectors-Water Supply System- Const. of Water System, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	11-Aug-2023	Aug. 17-23, 203	24-Aug-2023	6-Sep-2023	6-Sep-2023	12-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	27-Sep-2023	27-Sep-2023			GAA CY-2023	39,199,916.61			38,098,275.42			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0119 300205100832000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP) Const. of Water System, Sorsogon City	Construction	Yes	Competitive Bidding	14-Aug-2023	Aug. 18-24, 2023	25-Aug-2023	7-Sep-2023	7-Sep-2023	13-Sep-2023	21-Sep-2023	22-Sep-2023	25-Sep-2023	27-Sep-2023	28-Sep-2023			GAA CY-2023	39,199,916.61			38,415,918.27			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0120 300207100984000	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)- Const. of Pilar Mun. Police Station, Pilar, Phase II	Construction	Yes	Competitive Bidding	14-Aug-2023	Aug. 18-24, 2023	25-Aug-2023	7-Sep-2023	7-Sep-2023	13-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	27-Sep-2023	28-Sep-2023			GAA CY-2023	19,599,903.77			19,207,905.69			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0121 RE-BID	Cluster L- 1.) Repair/Maint. Of DPWH Building Sorsogon 1st DEO, Maint. Bodega II 2.) Repair/Maint. Of DA Building Regional Office V-Barn House II Brgy. Cabid-an, Sorsogon City 3.) Repair/Maint. of DPWH Building Sorsogon 1st DEO- Repair Bay Building, Sorsogon City	Maintenance	No	Competitive Bidding	20-Sep-2023	Nov. 10-16, 2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	4-Dec-2023	11-Dec-2023	11-Dec-2023	18-Dec-2023	27-Dec-2023	2-Jan-2024			SR2023-04-008869	3,500,000.00			3,482,443.29			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0122	Cluster LI- 1.) Const. of 2STY4CL School Building, Pilar National Comprehensive High School, Pilar, Sorsogon 2.) Const. of 2STY4CL School Building, Marifosque Elementary School, Pilar	Construction	No	Competitive Bidding	13-Oct-2023	Oct. 19-25, 2023	26-Oct-2023	8-Nov-2023	8-Nov-2023	13-Nov-2023	20-Nov-2023	21-Nov-2023	23-Nov-2023	1-Dec-2023	6-Dec-2023			SR2023-10-013610	36,611,870.73			35,879,747.56			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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)	
23FK0123	Cluster LII- Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities 1.) Const. of Road, Brgy. Boton, Casiguran, Sorsogon 2.) Const. of Road, Brgy. Esmerada, Pilar, Sorsogon 3.) Const. of Road Brgy. San Antonio, Casiguran, Sorsogon 4.) Const. of Road, Calpi Circumferential Road, Brgy. Calpi, Pilar, Sorsogon	Construction	No	Competitive Bidding	25-Oct-2023	Oct. 31-Nov. 6, 2023	7-Nov-2023	20-Nov-2023	20-Nov-2023	23-Nov-2023	30-Nov-2023	1-Dec-2023	4-Dec-2023	13-Dec-2023	19-Dec-2023			SR-2023-10-013718	38,599,971.40			37,240,102.51			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0124	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Donsol Poblacion Road, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	8-Nov-2023	Nov. 14-20, 2023	21-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	18-Dec-2023	18-Dec-2023	27-Dec-2023	5-Jan-2024	11-Jan-2024			GAA CY-2023	86,849,995.05			83,811,399.49			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0125	Cluster LIII- Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - 1.) Construction of Magallanes Poblacion Road, Magallanes, 2.) Construction of Road Brgy. Salvacion to Brgy. Siton, Magallanes	Construction	Yes	Competitive Bidding	8-Nov-2023	Nov. 14-20, 2023	21-Nov-2023	5-Dec-2023	5-Dec-2023	12-Dec-2023	18-Dec-2023	18-Dec-2023	24-Dec-2023	5-Jan-2024	11-Jan-2024			GAA CY-2023	48,249,990.27			46,562,421.73			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0126	Cluster LIV- Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi Purpose Buildings/Facilities to support Social Services 1.) Const. of Health Center, Casiguran 2.) Const. of Health Center, Sorsogon City 3.) Const. of Health Center, Magallanes	Construction	Yes	Competitive Bidding	8-Nov-2023	Nov. 14-20, 2023	21-Nov-2023	6-Dec-2023	6-Dec-2023	11-Dec-2023	18-Dec-2023	18-Dec-2023	27-Dec-2023	5-Jan-2024	11-Jan-2024			GAA CY-2023	48,249,209.29			46,770,084.07			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0127 300205100830000	Convergence and Special Support Program (CSSP)-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-VWater Supply System-Construction of Water System, Magallanes	Construction	Yes	Competitive Bidding	8-Nov-2023	Nov. 14-20, 2023	21-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	18-Dec-2023	18-Dec-2023	27-Dec-2023	5-Jan-2024	11-Jan-2024			GAA CY-2023	48,999,998.51			48,019,998.54			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0128	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Mabanate-Calongay-Abas River Control, Pilar, Sorsogon	Construction	Yes	Competitive Bidding	8-Nov-2023	Nov. 14-20, 2023	21-Nov-2023	5-Dec-2023	5-Dec-2023	6-Dec-2023	15-Dec-2023	18-Dec-2023	27-Dec-2023	5-Jan-2024	11-Jan-2024			GAA CY-2023	19,299,995.77			18,625,281.29			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
23FK0129	Reblocking of Damaged Paved Roads along Various National Roads of DPWH Sorsogon 1st DEO	Maintenance	No	Competitive Bidding	17-Nov-2023	Nov. 23-29, 2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	21-Dec-2023	22-Dec-2023	27-Dec-2023	5-Jan-2024	11-Jan-2024			AMWP2023	1,639,953.00			1,590,179.06			Res. Auditor, PICE, Bishop of Sor. & Union President, NCAP & PCA, Crime Watch							
Total Alloted Budget of Procurement Activities																			6,938,365,726.46													
Total Contract Price of Procurement Activities Conducted																						6,714,872,275.65										
Total Savings (Total Alloted Budget - Total Contract Price)																						223,493,450.81										

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
23FK0130	Cluster LV-Repair of Classrooms Batch 2 under Department of Education's CY 2023 Basic Educational Facilities Fund (BEFF) 1.) Bon-ot E/S, Bacon Dist., Sor. City 2.) San Isidro E/S, Bacon Dist., Sor. City 3.) San Ramon E/S, Bacon Dist., Sor. City 4.) Abuyog E/S, East Dist., Sor. City 5.) Rosa T. Arellano E/S, Macabog, Sor. City 6.) Pangpang E/S, Brgy. Pangpang West Dist., Sor. City 7.) Pilot E/S, Sor. City 8.) Buenavista National High School, Bacon Dist., Sor. City 9.) Osiao Paglingap National High School, Bacon West Dist., Sor. City 10.) Lydia D. Martinez Memorial High School, Bacon Dist., Sor. City	Construction	No	Competitive Bidding	9-Dec-2023	Dec. 15-21, 2023	22-Dec-2023	3-Jan-2024	3-Jan-2024									BEFF 2023	28,949,955.12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

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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	
409900000054000	Asphalt Overlay Projects Dancalan-Sta. Cruz, Donsol Pio Duran Road, (S04437LZ) K0572+(-854)-K0575+342	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Dancalan-Sta. Cruz, Donsol Pio Duran Road, (S04437LZ) K0575+342 - K0579+510	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Dancalan-Sta. Cruz, Donsol Pio Duran Road, (S04437LZ) K0579+510 - K0583+659	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Dancalan-Sta. Cruz, Donsol Pio Duran Road, (S04437LZ) K0583+659 -K587+786	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Dancalan-Sta. Cruz, Donsol Pio Duran Road, (S04437LZ) K0587+786 - K0589+830	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Jct. Sorsogon-Bacon-Manilo Road (S04434LZ) K0591+802 - K0595+486	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Jct. Sorsogon-Bacon-Manilo Road (S04434LZ) K0595+486 - K0597+198	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Cumadcad-San Isidro Rd (S03748LZ) K0560+(-492) - K0563+8102, K0563+810 - K0565+482	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Jct. Abuyog-Gubat-Ariman Rd. (S03758LZ) K0590+(-400) - K0592+096	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Jct. Putiao-Pilar-Donsol Rd (S04430LZ) K0561+(-1073) K0563+703	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Asphalt Overlay Projects Jct. Putiao-Pilar-Donsol Rd (S04430LZ) K0563+703 - K0567+802	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Concreting of Sitio Muladbucad to Brgy. San Isidro Road, Castilla	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
409900000054000	Road Opening Brgy. San Isidro to Brgy. Oras and Brgy. Amomonting, Castilla	Construction	No	Competitive Bidding													SARO-BMB-A-23-0027013												Date released (December 19, 2023)		
Total Alloted Budget of On-going Procurement Activities																		28,949,955.12													

Prepared by:

ANGELIE D. REMOTACIO
Procurement Engineer

Recommended for Approval by:

ARJUN M. KIM
OIC Asst. District Engineer
BAC Chairperson

APPROVED:

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