

## ANNEX B

## DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| Code<br>(UACS/PAP)               | Procurement Program/Project  | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP) |               |  | Contract Cost (PhP) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           | Remarks<br>(Explaining changes<br>from the APP) |
|----------------------------------|--|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|---------------|--|---------------------|------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|---|
|                                  |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE          | CO   | Total               | MOOE | CO |                              | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |                  |                        |                             |                |              |                      |                     |                |             |                    |                     |                      |                         |                            |                    |           |               |  |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0001                         | Construction/Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Const. of Flood Control Structure along Donsol/Manlato River Basin, Donsol, Sorsogon   | Construction     | By Contract            | 2-Oct-2017                  | 6-Oct-2017     | 13-Oct-2017  | 25-Oct-2017          | 25-Oct-2017         | 27-Oct-2017    | 30-Oct-2017 | 22-Jan-2018        | 30-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 86,849,747.10      | -         | 83,633,861.14 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0002                         | Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Ariman-Casiguran Road-KO612+(-328)-KO613+326, Casiguran, Sorsogon   | Construction     | By Contract            | 2-Oct-2017                  | 6-Oct-2017     | 13-Oct-2017  | 25-Oct-2017          | 25-Oct-2017         | 27-Oct-2017    | 30-Oct-2017 | 22-Jan-2018        | 30-Jan-2018         | 1-Feb-2018           | -                       | GAA CY-2018                | 32,115,570.70      | -         | 30,973,443.33 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0003                         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Rawis River Control Bacon District, Sorsogon City   | Construction     | By Contract            | 2-Oct-2017                  | 6-Oct-2017     | 13-Oct-2017  | 26-Oct-2017          | 26-Oct-2017         | 30-Oct-2017    | 3-Nov-2017  | 22-Jan-2018        | 30-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 41,159,925.43      | -         | 39,677,970.83 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0004                         | Flood Management Program-Construction/Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction Of Flood Control Structure along Banuang Gurang Section., Banuang Gurang Donsol, Sorsogon   | Construction     | By Contract            | 2-Oct-2017                  | 6-Oct-2017     | 13-Oct-2017  | 26-Oct-2017          | 26-Oct-2017         | 30-Oct-2017    | 3-Nov-2017  | 22-Jan-2018        | 30-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 83,993,443.64      | -         | 80,970,470.49 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0005                         | Asset Preservation-Rehab./Reconst./Upgrading of Damaged Paved Roads-Tertiary Roads, Bacon-Sawanga-Pto. Diaz Road KO594+216-KO595+000, KO597+460-KO598+000, KO598+714-KO599+000, KO601+045-KO601+091, KO607+880-KO609+000, KO609+643-KO609+920 Bacon District, Sorsogon City  | Construction     | By Contract            | 2-Oct-2017                  | 6-Oct-2017     | 13-Oct-2017  | 27-Oct-2017          | 27-Oct-2017         | 30-Oct-2017    | 3-Nov-2017  | 22-Jan-2018        | 31-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 86,608,524.48      | -         | 83,425,879.16 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0006                         | Construction/Impv't. of Access Road leading to Declared Tourism Destinations Matnog-Bulan-Magallanes Tourism West Coast Highway Magallanes, Sorsogon   | Construction     | By Contract            | 9-Oct-2017                  | 13-Oct-2017    | 20-Oct-2017  | 3-Nov-2017           | 3-Nov-2017          | 7-Nov-2017     | 9-Nov-2017  | 23-Jan-2018        | 31-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 96,499,945.35      | -         | 92,951,774.66 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0007                         | Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Gabao River Control (upstream) Bacon District, Sorsogon City   | Construction     | By Contract            | 9-Oct-2017                  | 13-Oct-2017    | 20-Oct-2017  | 3-Nov-2017           | 3-Nov-2017          | 7-Nov-2017     | 9-Nov-2017  | 23-Jan-2018        | 31-Jan-2018         | 5-Feb-2018           | -                       | GAA CY-2018                | 39,199,838.24      | -         | 37,788,800.42 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0008                         | Asset Preservation-Rehab./Reconst./Upgrading of Damaged Paved Roads-Secondary Roads-Jct. Sorsogon-Bacon-Manito Road, Bacon District, Sorsogon City KO594+941-  | Construction     | By Contract            | 12-Oct-2017                 | 18-Oct-2017    | 25-Oct-2017  | 6-Nov-2017           | 6-Nov-2017          | 7-Nov-2017     | 9-Nov-2017  | 23-Jan-2018        | 31-Jan-2018         | 1-Feb-2018           | -                       | GAA CY-2018                | 24,401,817.75      | -         | 23,532,371.46 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0009                         | Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Tulay Cawit Seawall and Embankment: Casiguran, Sorsogon   | Construction     | By Contract            | 12-Oct-2017                 | 18-Oct-2017    | 25-Oct-2017  | 6-Nov-2017           | 6-Nov-2017          | 7-Nov-2017     | 9-Nov-2017  | 23-Jan-2018        | 31-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 39,199,979.92      | -         | 37,750,221.95 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0010                         | Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Lungib Seawall Casiguran, Sorsogon  | Construction     | By Contract            | 13-Oct-2017                 | 19-Oct-2017    | 26-Oct-2017  | 7-Nov-2017           | 7-Nov-2017          | 7-Nov-2017     | 9-Nov-2017  | 23-Jan-2018        | 31-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 67,549,942.53      | -         | 65,078,400.59 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0011                         | Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Control and Embankment at Brgy. Central Casiguran, Sorsogon  | Construction     | By Contract            | 16-Oct-2017                 | 20-Oct-2017    | 27-Oct-2017  | 8-Nov-2017           | 8-Nov-2017          | 10-Nov-2017    | 13-Nov-2017 | 23-Jan-2018        | 31-Jan-2018         | 2-Feb-2018           | -                       | GAA CY-2018                | 64,654,956.03      | -         | 62,258,881.27 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0012                         | Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehab. Of Somal-ot Seawall and Embankment, Casiguran, Sorsogon  | Construction     | By Contract            | 16-Oct-2017                 | 20-Oct-2017    | 27-Oct-2017  | 9-Nov-2017           | 9-Nov-2017          | 13-Nov-2017    | 16-Nov-2017 | 24-Jan-2018        | 2-Feb-2018          | 5-Feb-2018           | -                       | GAA CY-2018                | 75,269,935.78      | -         | 72,499,421.98 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0013                         | Cluster I-Retrofitting/Strengthening of Permanent Bridges, First District of Sorsogon  | Construction     | By Contract            | 27-Oct-2017                 | 2-Nov-2017     | 9-Nov-2017   | 21-Nov-2017          | 21-Nov-2017         | 24-Nov-2017    | 28-Nov-2017 | 24-Jan-2018        | 2-Feb-2018          | 5-Feb-2018           | -                       | GAA CY-2018                | 21,579,955.79      | -         | 20,910,978.24 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0014                         | Off-Carriageway Improvement-Secondary Roads-Junction Sorsogon-Bacon-Manito Road, Bacon District, Sorsogon City KO584+000-KO584+563; KO591+400-KO592+710, KO592+729-KO593+064, KO593+086-KO593+435, KO593+461-KO594+807-KO594+833.60-KO594+941, Bacon District, Sorsogon City | Construction     | By Contract            | 27-Oct-2017                 | 2-Nov-2017     | 9-Nov-2017   | 21-Nov-2017          | 21-Nov-2017         | 24-Nov-2017    | 28-Nov-2017 | 24-Jan-2018        | 2-Feb-2018          | 5-Feb-2018           | -                       | GAA CY-2018                | 93,604,888.43      | -         | 90,291,506.22 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |
| 18FK0015                         | Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pili River Control Castilla, Sorsogon  | Construction     | By Contract            | 30-Oct-2017                 | 3-Nov-2017     | 10-Nov-2017  | 22-Nov-2017          | 22-Nov-2017         | 24-Nov-2017    | 28-Nov-2017 | 24-Jan-2018        | 2-Feb-2018          | 5-Feb-2018           | -                       | GAA CY-2018                | 44,099,913.54      | -         | 42,510,571.76 | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                     |      |    |                              |                               |                      |                     |                   |           |   |

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|--------------------|--|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|---------------------|------|----|---|-------------------------------|----------------------|---------------------|-------------------|-----------|---|---|
|                    |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO | Total               | MOOE | CO |   | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completo<br>n/<br>Acceptanc<br>e |   |
| 18FK0016           | Flood Management Program-<br>Construction/Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems-Construction of Malbog River<br>Control Castilla, Sorsogon   | Construction     | By Contract            | 30-Oct-2017                 | 3-Nov-2017     | 10-Nov-2017  | 22-Nov-2017          | 22-Nov-2017         | 24-Nov-2017    | 28-Nov-2017 | 30-Jan-2018        | 8-Feb-2018          | 9-Feb-2018           |                         | -                          | GAA CY-2018        | 36,259,930.74 |      | -  | 34,991,846.98       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0017           | Cluster II-Local Infrastructure Program-<br>Local Roads and Bridges, Concreting of<br>Road, Brgy. Gimaloto and Brgy.<br>Mabante-Lipason Sorsogon City and<br>Pilar, Sorsogon   | Construction     | By Contract            | 4-Nov-2017                  | 8-Nov-2017     | 15-Nov-2017  | 27-Nov-2017          | 27-Nov-2017         | 29-Nov-2017    | 1-Dec-2017  | 30-Jan-2018        | 8-Feb-2018          | 9-Feb-2018           |                         | -                          | GAA CY-2018        | 8,909,991.19  |      | -  | 8,660,158.75        |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0018           | Network Development Program-<br>Construction of By-Pass and Diversion<br>Roads, Barcelona-Casiguran Diversion<br>Road (Casiguran Section) Casiguran,<br>Sorsogon   | Construction     | By Contract            | 4-Nov-2017                  | 10-Nov-2017    | 17-Nov-2017  | 29-Nov-2017          | 29-Nov-2017         | 4-Dec-2017     | 7-Dec-2017  | 30-Jan-2018        | 8-Feb-2018          | 9-Feb-2018           |                         | -                          | GAA CY-2018        | 96,499,992.19 |      | -  | 93,027,158.98       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0019           | Cluster III-Local Infrastructure Program<br>Local Roads and Bridges First District of<br>Sorsogon  | Construction     | By Contract            | 4-Nov-2017                  | 10-Nov-2017    | 17-Nov-2017  | 29-Nov-2017          | 29-Nov-2017         | 4-Dec-2017     | 7-Dec-2017  | 30-Jan-2018        | 8-Feb-2018          | 9-Feb-2018           |                         | -                          | GAA CY-2018        | 60,389,933.06 |      | -  | 58,578,235.07       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0020           | Rehabilitation/Reconstruction of Roads<br>with Slips, Slope Collapse and Landslide-<br>Tertiary Roads-Juban-Magallanes Road<br>KO613+740-KO613+823, KO613+863-<br>KO613+890, KO614+050-KO614+170,<br>KO641+380-KO614+400, KO614+430-<br>KO614+440, KO614+767-KO614+824,<br>KO615+145-KO615+190, KO615+236-<br>KO615+250, KO615+280-KO615+302,<br>KO621+250-KO621+350, KO626+700-<br>KO626+750 Magallanes, Sorsogon | Construction     | By Contract            | 10-Nov-2017                 | 17-Nov-2017    | 24-Nov-2017  | 6-Dec-2017           | 6-Dec-2017          | 11-Dec-2017    | 14-Dec-2017 | 30-Jan-2018        | 8-Feb-2018          | 9-Feb-2018           |                         | -                          | GAA CY-2018        | 29,401,142.55 |      | -  | 28,350,679.00       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0021           | Asset Preservation Program-<br>Rehabilitation/Reconstruction/Upgrading<br>of Damaged Paved Roads-Tertiary<br>Roads-Cumadcad-San Isidro Road,<br>Castilla   | Construction     | By Contract            | 10-Nov-2017                 | 17-Nov-2017    | 24-Nov-2017  | 6-Dec-2017           | 6-Dec-2017          | 11-Dec-2017    | 14-Dec-2017 | 30-Jan-2018        | 8-Feb-2018          | 9-Feb-2018           |                         | -                          | GAA CY-2018        | 16,884,379.13 |      | -  | 16,360,842.04       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0022           | Cluster IV-Flood Management Program-<br>Const./Maint. of Flood Mitigation<br>Structures and Drainage System-Const.<br>of Brgy. Bitan-O Dalipay Drainage Canal<br>and Const. of Brgy. Sampaloc Drainage<br>Canal Sorsogon City  | Construction     | By Contract            | 10-Nov-2017                 | 17-Nov-2017    | 24-Nov-2017  | 7-Dec-2017           | 7-Dec-2017          | 11-Dec-2017    | 14-Dec-2017 | 31-Jan-2018        | 9-Feb-2018          | 12-Feb-2018          |                         | -                          | GAA CY-2018        | 29,399,978.07 |      | -  | 28,368,182.46       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0023           | Flood Management Program-<br>Const./Maint. of Flood Mitigation<br>Structures and Drainage System-Const.<br>of Rangas River Control, Guinlejon,<br>Sorsogon City  | Construction     | By Contract            | 10-Nov-2017                 | 17-Nov-2017    | 24-Nov-2017  | 7-Dec-2017           | 7-Dec-2017          | 11-Dec-2017    | 14-Dec-2017 | 31-Jan-2018        | 8-Feb-2018          | 9-Feb-2018           |                         | -                          | GAA CY-2018        | 42,139,910.05 |      | -  | 40,653,352.24       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0024           | Flood Management Program-<br>Const./Maint. of Flood Mitigation<br>Structures and Drainage System-Const.<br>of Kagbacong River Control, Pilar,<br>Sorsogon  | Construction     | By Contract            | 13-Nov-2017                 | 17-Nov-2017    | 24-Nov-2017  | 8-Dec-2017           | 8-Dec-2017          | 12-Dec-2017    | 15-Dec-2017 | 31-Jan-2018        | 9-Feb-2018          | 12-Feb-2018          |                         | -                          | GAA CY-2018        | 47,039,925.37 |      | -  | 45,635,342.05       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0025           | Flood Management Program-<br>Const./Maint. of Flood Mitigation<br>Structures and Drainage System-Const.<br>of Putiao River Control, Pilar, Sorsogon  | Construction     | By Contract            | 13-Nov-2017                 | 17-Nov-2017    | 24-Nov-2017  | 8-Dec-2017           | 8-Dec-2017          | 12-Dec-2017    | 15-Dec-2017 | 2/31/18            | 9-Feb-2018          | 12-Feb-2018          |                         | -                          | GAA CY-2018        | 44,099,963.24 |      | -  | 42,786,351.42       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0026           | Construction/Improvement of Access<br>Roads leading to declared Tourism<br>Destination-Donsol-Pilar-Castilla-<br>Sorsogon City (DonPICaSo) Tourism<br>Highway (Pilar Section) Pilar, Sorsogon  | Construction     | By Contract            | 16-Nov-2017                 | 22-Nov-2017    | 29-Nov-2017  | 11-Dec-2017          | 11-Dec-2017         | 15-Dec-2017    | 19-Dec-2017 | 2-Feb-2018         | 9-Feb-2018          | 12-Feb-2018          |                         | -                          | GAA CY-2018        | 96,499,986.11 |      | -  | 89,854,453.81       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0027           | Network Development Program-<br>Construction of Bypass and Diversion<br>Roads-Castilla Bypass Road including<br>Right of Way (ROW) and Bridge Castilla,<br>Sorsogon  | Construction     | By Contract            | 17-Nov-2017                 | 23-Nov-2017    | 1-Dec-2017   | 13-Dec-2017          | 13-Dec-2017         | 18-Dec-2017    | 21-Dec-2017 | 6-Feb-2018         | 9-Feb-2018          | 12-Feb-2018          |                         | -                          | GAA CY-2018        | 86,499,445.84 |      | -  | 84,333,369.51       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0028           | Flood Management Program-<br>Construction/Maintenance of Flood<br>Mitigation Structures and Drainage<br>System-Const. of Flood Control/Drainage<br>System along Main Roads of the<br>Poblacion Area, Casiguran   | Construction     | By Contract            | 20-Nov-2017                 | 24-Nov-2017    | 1-Dec-2017   | 13-Dec-2017          | 13-Dec-2017         | 18-Dec-2017    | 21-Dec-2017 | 2-Feb-2018         | 9-Feb-2018          | 12-Feb-2018          |                         | -                          | GAA CY-2018        | 60,794,938.12 |      | -  | 58,596,741.26       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0029           | Construction/Improvement of Access<br>Roads leading to Declared Tourism<br>Destinations, Donsol-Pilar-Castilla,<br>Sorsogon City (DonPICaSo) Tourism<br>Highway (Castilla Section) Castilla,<br>Sorsogon   | Construction     | By Contract            | 22-Nov-2017                 | 28-Nov-2017    | 5-Dec-2017   | 18-Dec-2017          | 18-Dec-2017         | 22-Dec-2017    | 23-Dec-2017 | 2-Feb-2018         | 9-Feb-2018          | 12-Feb-2018          |                         | -                          | GAA CY-2018        | 96,500,479.39 |      | -  | 94,149,846.52       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0030           | Cluster V Construction of Multi-Purpose<br>Building in Bgy. Cabid-an, Sorsogon City<br>and Brgy. Dancalan, Donsol, Sorsogon  | Construction     | By Contract            | 27-Nov-2017                 | 1-Dec-2017     | 8-Dec-2017   | 20-Dec-2017          | 20-Dec-2017         | 21-Dec-2017    | 22-Dec-2017 | 6-Feb-2018         | 15-Feb-2018         | 16-Feb-2018          |                         | -                          | GAA CY-2018        | 9,749,999.98  |      | -  | 9,555,000.00        |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0031           | Construction/Improvement of Access<br>Roads leading to Declared Tourism<br>Destinations, Donsol-Pilar-Castilla,<br>Sorsogon City (DonPICaSo) Tourism<br>Highway (Sorsogon, Section) Sorsogon<br>City   | Construction     | By Contract            | 30-Nov-2017                 | 6-Dec-2017     | 13-Dec-2017  | 26-Dec-2017          | 26-Dec-2017         | 29-Dec-2017    | 3-Jan-2018  | 13-Feb-2018        | 22-Feb-2018         | 23-Feb-2018          |                         | -                          | GAA CY-2018        | 48,999,989.05 |      | -  | 47,382,995.81       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |

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| Code<br>(UACS/PAP) | Procurement Program/Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (Php)     |      |    | Contract Cost (Php) |      |    | List of Invited<br>Observers   | Date of Receipt of Invitation |                      |                     |                   |           |  | Remarks<br>(Explaining changes<br>from the APP) |
|--------------------|---|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|---------------------|------|----|--|-------------------------------|----------------------|---------------------|-------------------|-----------|--|---|
|                    |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO | Total               | MOOE | CO |  | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completi<br>on/<br>Acceptanc<br>e |   |
| 18FK0032           | Network Development Program-Construction of By-pass and Diversion Roads-Sorsogon City Coastal Bypass Road Package 1 Sorsogon City   | Construction     | By Contract            | 4-Dec-2017                  | 8-Dec-2017     | 15-Dec-2017  | 27-Dec-2017          | 27-Dec-2017         |                |             |                    |                     |                      |                         | -                          | GAA CY-2018        | 96,499,992.50 |      | -  | -                   |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  | Cancelled                                       |
| 18FK0033           | Flood Control & Drainage-Flood Control Structures/Facilities-Construction of Balete River Control Upstream, Bacon District, Sorsogon City   | Construction     | By Contract            | 4-Dec-2017                  | 8-Dec-2017     | 15-Dec-2017  | 27-Dec-2017          | 27-Dec-2017         | 29-Dec-2017    | 4-Jan-2018  | 13-Feb-2018        | 22-Feb-2018         | 23-Feb-2018          |                         | -                          | GAA CY-2018        | 48,749,928.93 |      | -  | 47,137,929.59       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0034           | Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Control at Osiao Bacon District, Sorsogon City  | Construction     | By Contract            | 11-Dec-2017                 | 15-Dec-2017    | 22-Dec-2017  | 4-Jan-2018           | 4-Jan-2018          | 8-Jan-2018     | 11-Jan-2018 | 15-Feb-2018        | 23-Feb-2018         | 26-Feb-2018          |                         | -                          | GAA CY-2018        | 48,749,928.62 |      | -  | 47,138,702.40       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0035           | Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Anahaw River Control Sorsogon City  | Construction     | By Contract            | 11-Dec-2017                 | 15-Dec-2017    | 22-Dec-2017  | 4-Jan-2018           | 4-Jan-2018          | 8-Jan-2018     | 11-Jan-2018 | 15-Feb-2018        | 23-Feb-2018         | 26-Feb-2018          |                         | -                          | GAA CY-2018        | 41,159,924.20 |      | -  | 39,800,160.36       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0036           | Flood Control and Drainage-Flood Control Structures/Facilities-Const. Of Osiao River Control, Upstream Osiao, Bacon District, Sorsogon City   | Construction     | By Contract            | 11-Dec-2017                 | 15-Dec-2017    | 22-Dec-2017  | 5-Jan-2018           | 5-Jan-2018          | 8-Jan-2018     | 11-Jan-2018 | 15-Feb-2018        | 23-Feb-2018         | 26-Feb-2018          |                         | -                          | GAA CY-2018        | 48,749,880.82 |      | -  | 46,996,396.28       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0037           | Network Development Program-Off-Carriageway Improvement-Secondary Roads-Jct.-Putiao-Pilar-Donsol Road KO544+(-980)-KO547+074, Pilar, Sorsogon   | Construction     | By Contract            | 11-Dec-2017                 | 15-Dec-2017    | 22-Dec-2017  | 5-Jan-2018           | 5-Jan-2018          | 8-Jan-2018     | 11-Jan-2018 | 21-Feb-2018        | 16-Apr-2018         | 18-Apr-2018          |                         | -                          | GAA CY-2018        | 96,499,996.65 |      | -  | 93,092,240.63       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0038           | Cluster VI-Const./Impv't. of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon (DonPiCaSo) Tourism Highway, Donsol & Pilar, Sorsogon   | Construction     | By Contract            | 18-Dec-2017                 | 22-Dec-2017    | 29-Dec-2017  | 10-Jan-2018          | 10-Jan-2018         | 12-Jan-2018    | 16-Jan-2018 | 21-Feb-2018        | 2-Mar-2018          | 5-Mar-2018           |                         | -                          | GAA CY-2018        | 48,999,696.73 |      | -  | 47,261,283.58       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0039           | Flood Control and Drainage-Flood Control Structures/Facilities-Construction of Balete River Control, Downstream Bacon District, Sorsogon City   | Construction     | By Contract            | 18-Dec-2017                 | 22-Dec-2017    | 29-Dec-2017  | 10-Jan-2018          | 10-Jan-2018         | 12-Jan-2018    | 16-Jan-2018 | 21-Feb-2018        | 2-Mar-2018          | 5-Mar-2018           |                         | -                          | GAA CY-2018        | 19,499,973.12 |      | -  | 18,876,198.88       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0040           | Cluster VII-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Concreting/Improvement of Rizal-Burgos Road, Casiguran, Sorsogon and Conc./Impv't. of Escuela-Inlagadian Road Casiguran, Sorsogon   | Construction     | By Contract            | 29-Dec-2017                 | 4-Jan-2018     | 11-Jan-2018  | 23-Jan-2018          | 23-Jan-2018         | 29-Jan-2018    | 5-Feb-2018  | 22-Feb-2018        | 2-Mar-2018          | 5-Mar-2018           |                         | -                          | GAA CY-2018        | 53,624,977.95 |      | -  | 51,739,483.07       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0041           | Cluster VIII-Construction/Repair/Rehabilitation/Improvement Of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Construction Of Alin-Banban-Cabiguan Road including Drainage, Const. Of San Isidro-San Antonio Road including Drainage, and Const. Of San Vicente-Tongdol Road including Drainage, Donsol, Sorsogon  | Construction     | By Contract            | 29-Dec-2017                 | 4-Jan-2018     | 11-Jan-2018  | 25-Jan-2018          | 25-Jan-2018         | 29-Jan-2018    | 5-Feb-2018  | 22-Feb-2018        | 2-Mar-2018          | 5-Mar-2018           |                         | -                          | GAA CY-2018        | 42,874,973.37 |      | -  | 42,644,868.35       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0042           | Network Development Program-Road Widening with Off-Carriageway Improvement-Primary Roads-Daang Maharlika (LZ) KO559+485-KO559+573, KO544+786-KO545+013, KO545+076-KO545+267, KO564+203-KO564+403,KO584+940-KO585+125, KO585+157-KO585+350, KO599+294-KO599+751, Sorsogon  | Construction     | By Contract            | 29-Jan-2018                 | 2-Feb-2018     | 9-Feb-2018   | 21-Feb-2018          | 21-Feb-2018         | 28-Feb-2018    | 7-Mar-2018  | 8-Jun-2018         | 15-Jun-2018         | 18-Jun-2018          |                         | -                          | GAA CY-2018        | 24,499,997.13 |      | -  | 23,754,673.44       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18FK0043           | Cluster IX-Network Development Program-Off-Carriageway Improvement-Primary Roads KO543+556, KO544+697, KO548+174, KO548+773, KO552+510, KO553+044, KO553+686, KO553+910, KO554+960, KO559+490, KO562+519, KO566+668, KO574+335, KO574+769, KO575+612, KO577+145, KO582+362, KO582+981, KO585+192, KO588+200, KO596+390, KO598+473 & Off Carriageway Improvement-Primary Roads-Daang Maharlika (LZ), Pilar, Sorsogon KO541+976-KO542+078, KO542+122-KO542+726 Pilar & Sorsogon | Construction     | By Contract            | 2-Feb-2018                  | 8-Feb-2018     | 15-Feb-2018  | 27-Feb-2018          | 27-Feb-2018         | 6-Mar-2018     | 13-Mar-2018 | 8-Jun-2018         | 15-Jun-2018         | 18-Jun-2018          |                         | -                          | GAA CY-2018        | 42,979,852.15 |      | -  | 41,682,088.38       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| Code<br>(UACS/PAP) | Procurement Program/Project  | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers  | Date of Receipt of Invitation |                      |                     |                   |           |   | Remarks<br>(Explaining changes<br>from the APP) |
|--------------------|--|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|---------------------|------|----|---|-------------------------------|----------------------|---------------------|-------------------|-----------|---|---|
|                    |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO | Total               | MOOE | CO |   | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completo<br>n/<br>Acceptanc<br>e |   |
| 18FK0044           | Cluster X-<br>Consturction/Repair/Rehab./Improve<br>nt of Various Infrastructure including<br>Local Projects-Local Roads and Bridges-<br>Local Roads-Construction of Baras-De<br>Vera Road including Drainage and<br>Construction of Bayawas-Gura Road<br>including Drainage, Donsol, Sorsogon   | Construction     | By Contract            | 9-Feb-2018                  | 19-Feb-2018    | 26-Feb-2018  | 12-Mar-2018          | 12-Mar-2018         | 15-Mar-2018    | 19-Mar-2018 | 27-Mar-2018        | 5-Apr-2018          | 13-Apr-2018          |                         | -                          | GAA CY-2018        | 26,949,987.35 |      | -  | 26,414,922.02       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0045           | luster XI-<br>Const./Repair/Rehab./Improvement of<br>Various Infrastructure including Local<br>projects-Local Roads and Bridges-Local<br>Roads-Const. of Calongay-Lumbang<br>Road including Drainage, Const. of Calpi-<br>Malbog Road including Drainage, Const.<br>of Comapocapo-Millabas Road including<br>Drainage and Const. of Palanas-Lungib<br>Road including Drainage, Pilar, Sorsogon   | Construction     | By Contract            | 13-Feb-2018                 | 19-Feb-2018    | 26-Feb-2018  | 12-Mar-2018          | 12-Mar-2018         | 15-Mar-2018    | 19-Mar-2018 | 27-Mar-2018        | 5-Apr-2018          | 13-Apr-2018          |                         | -                          | GAA CY-2018        | 36,749,969.77 |      | -  | 36,178,386.10       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0046           | Cluster XII-Const./Repair/Rehab./Impv't.<br>of Various Infrastructure including Local<br>Projects-Local Roads and Bridges-Local<br>Roads-Construction of Bantayan-<br>Pangpang Road including Drainage,<br>Const. of Palanas-Malbog Road including<br>drainage, Const. of Pangpang-Palanas<br>Road including Drainage, Const. of<br>Pineda-San Rafael Road including<br>Drainage and Const. of Sacnangan-Del<br>Rosario Road including Drainage Pilar,<br>Sorsogon | Construction     | By Contract            | 23-Feb-2018                 | 1-Mar-2018     | 8-Mar-2018   | 20-Mar-2018          | 30-Mar-2018         | 22-Mar-2018    | 21-Mar-2018 | 27-Apr-2018        | 4-May-2018          | 11-Apr-2018          |                         | -                          | GAA CY-2018        | 58,799,970.27 |      | -  | 57,524,978.91       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0047           | Cluster XIII-Construction of Multi<br>Purpose Building/Covered Court in Brgy<br>Boton, Trece Martinez, San Juan, San<br>Antonio, Casiguran, Sorsogon   | Construction     | By Contract            | 28-Feb-2018                 | 6-Mar-2018     | 13-Mar-2018  | 26-Mar-2018          | 26-Mar-2018         | 27-Mar-2018    | 10-Apr-2018 | 27-Apr-2018        | 4-May-2018          | 18-May-2018          |                         | -                          | GAA CY-2018        | 23,759,999.92 |      | -  | 23,131,559.28       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0048           | Special Maintenance Bacon-Sawana-<br>Prieto Diaz Road K0591+795-<br>K0592+233 RS   | Construction     | By Contract            | 28-Feb-2018                 | 6-Mar-2018     | 13-Mar-2018  | 26-Mar-2018          | 26-Mar-2018         | 27-Mar-2018    | 6-Apr-2018  | 27-Apr-2018        | 3-May-2018          | 18-May-2018          |                         | -                          | GAA CY-2018        | 1,171,054.00  |      | -  | 1,135,612.89        |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0049           | Special Maintenance Junction Donsol-<br>Banuang Gurang Road  | Construction     | By Contract            | 28-Feb-2018                 | 6-Mar-2018     | 13-Mar-2018  | 26-Mar-2018          | 26-Mar-2018         | 27-Mar-2018    | 6-Apr-2018  | 27-Apr-2018        | 3-May-2018          | 18-May-2018          |                         | -                          | GAA CY-2018        | 1,475,907.00  |      | -  | 1,431,254.83        |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0050           | Construction of Sorsogon Convention<br>Center (Phase II), Sorsogon City  | Construction     | By Contract            | 1-Mar-2018                  | 7-Mar-2018     | 14-Mar-2018  | 27-Mar-2018          | 27-Mar-2018         | 2-Apr-2018     | 6-Apr-2018  | 27-Apr-2018        | 4-May-2018          | 18-May-2018          |                         | -                          | GAA CY-2018        | 98,999,999.95 |      | -  | 96,505,199.95       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0051           | Construction of Sorsogon Cultural Center<br>for the Arts (Phase II), Sorsogon City   | Construction     | By Contract            | 1-Mar-2018                  | 7-Mar-2018     | 14-Mar-2018  | 27-Mar-2018          | 27-Mar-2018         | 2-Apr-2018     | 11-Apr-2018 | 27-Apr-2018        | 4-May-2018          | 18-May-2018          |                         | -                          | GAA CY-2018        | 79,199,999.99 |      | -  | 77,612,554.39       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0052           | Cluster XIV-<br>Const/Repair/Rehabilitation/Impv't. of<br>Various Infrastructure including Local<br>Projects-Local Roads and Bridges-Local<br>Roads-Construction of Vinisitahan-<br>Malinao-Lourdes Cabugao Road<br>including Drainage, Const. of Tinanogan-<br>Malapoc Road including Drainage and<br>Const. of Sibago-Tuba Road including<br>Drainage, Donsol, Sorsogon  | Construction     | By Contract            | 1-Mar-2018                  | 7-Mar-2018     | 14-Mar-2018  | 27-Mar-2018          | 27-Mar-2018         | 27-Mar-2018    | 11-Apr-2018 | 27-Apr-2018        | 4-May-2018          | 18-May-2018          |                         | -                          | GAA CY-2018        | 53,899,976.05 |      | -  | 51,739,301.92       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0053           | Concreting of Bulan-Magallanes Road<br>Phase 3 (5.0m x 0.15m x 3.0km length)<br>Completion, Tula-Tula Sur, Magallanes  | Construction     | By Contract            | 8-Mar-2018                  | 15-Mar-2018    | 21-Mar-2018  | 2-Apr-2018           | 2-Apr-2018          | 4-Apr-2018     | 17-Apr-2018 | 27-Apr-2018        | 4-May-2018          | 18-May-2018          |                         | -                          | GAA CY-2018        | 19,899,871.16 |      | -  | 19,198,127.40       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0054           | Construction of Bureau of Jail<br>Management and Penology (First<br>Phase), Sorsogon City  | Construction     | By Contract            | 9-Mar-2018                  | 15-Mar-2018    | 22-Mar-2018  | 3-Apr-2018           | 3-Apr-2018          | 6-Apr-2018     | 13-Apr-2018 | 3-May-2018         | 11-May-2018         | 29-May-2018          |                         | -                          | GAA CY-2018        | 99,000,000.00 |      | -  | 97,020,000.00       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0055           | Multi-Purpose/Facilities-Construction of<br>Multi-Purpose Building Tabuena High<br>School Sorsogon City  | Construction     | By Contract            | 2-Apr-2018                  | 6-Apr-2018     | 13-Apr-2018  | 25-Apr-2018          | 25-Apr-2018         | 30-Apr-2018    | 7-May-2018  | 9-May-2018         | 18-May-2018         | 21-May-2018          |                         | -                          | GAA CY-2018        | 9,899,996.69  |      | -  | 9,554,480.50        |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0056           | Construction of Multi-Purpose Building<br>(DepED Building) Sorsogon City   | Construction     | By Contract            | 2-Apr-2018                  | 6-Apr-2018     | 13-Apr-2018  | 25-Apr-2018          | 25-Apr-2018         | 30-Apr-2018    | 2-May-2018  | 18-May-2018        | 25-May-2018         | 14-Jun-2018          |                         | -                          | GAA CY-2018        | 34,649,999.92 |      | -  | 33,516,108.07       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0057           | Asset Preservation Program-Preventive<br>Maintenance-Tertiary Roads-Jct. Donsol<br>Banuang Gurang Road K0571+(-470)-<br>K0571+138, K0572+170-K0575+388<br>Donsol, Sorsogon   | Construction     | By Contract            | 2-Apr-2018                  | 6-Apr-2018     | 13-Apr-2018  | 25-Apr-2018          | 25-Apr-2018         | 30-Apr-2018    | 2-May-2018  | 18-May-2018        | 25-May-2018         | 14-Jun-2018          |                         | -                          | GAA CY-2018        | 77,585,828.85 |      | -  | 75,182,038.16       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects as of DECEMBER 31, 2018 |  |                 |                  |                        |                             |                |              |                      |                     |                |             |                    |                     |                      |                         |                            |                    |           |      |               |                     |      |  |                              |                 |                      |                     |                   |           |                                       |   |
|---|--|-----------------|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|------|---------------|---------------------|------|--|------------------------------|-----------------|----------------------|---------------------|-------------------|-----------|---------------------------------------|---|
| Code<br>(UACS/PAP)  | Procurement  | Program/Project | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP) |      |               | Contract Cost (PhP) |      |  | List of Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion<br>Acceptance | Remarks<br>(Explaining changes<br>from the APP) |
|   |  |                 |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE | CO            | Total               | MOOE | CO   |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0058  | Construction of Multi-Purpose Facilities (DENR OFFICE), Sorsogon City  | Construction    | By Contract      | 2-Apr-2018             | 6-Apr-2018                  | 13-Apr-2018    | 26-Apr-2018  | 26-Apr-2018          | 30-Apr-2018         | 4-May-2018     | 18-May-2018 | 25-May-2018        | 14-Jun-2018         |                      | -                       | GAA CY-2018                | 29,700,000.00      |           | -    | 28,673,489.41 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0059  | Construction of Multi-Purpose bldg. DAR Compound Sorsogon City   | Construction    | By Contract      | 5-Apr-2018             | 11-Apr-2018                 | 18-Apr-2018    | 30-Apr-2018  | 30-Apr-2018          | 4-May-2018          | 11-May-2018    | 4-Jun-2018  | 11-Jun-2018        | 29-Jun-2018         |                      | -                       | GAA CY-2018                | 14,850,000.00      |           | -    | 14,335,597.70 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0060  | Construction of Casiguran Hospital Phase II Casiguran, Sorsogon  | Maintenance     | By Contract      | 5-Apr-2018             | 11-Apr-2018                 | 18-Apr-2018    | 30-Apr-2018  | 30-Apr-2018          | 3-May-2018          | 11-May-2018    | 11-Jun-2018 | 20-Jun-2018        | 29-Jun-2018         |                      | -                       | GAA CY-2018                | 5,940,000.00       |           | -    | 5,769,356.74  |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0061  | Multi-Purpose/Facilities-Construction of Multi-Purpose Building (Evacuation Center) Brgy. Panlayaan, West District, Sorsogon City  | Maintenance     | By Contract      | 5-Apr-2018             | 11-Apr-2018                 | 18-Apr-2018    | 30-Apr-2018  | 30-Apr-2018          | 3-May-2018          | 8-May-2018     | 4-Jun-2018  | 11-Jun-2018        | 29-Jun-2018         |                      | -                       | GAA CY-2018                | 2,970,000.00       |           | -    | 2,925,354.00  |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0062  | Local Infrastructure Program-Local Roads and Bridges-Local Bridges-Construction/Rehabilitation of Anilao Road Macabog, Sorsogon City   | Construction    | By Contract      | 13-Apr-2018            | 19-Apr-2018                 | 26-Apr-2018    | 8-May-2018   | 8-May-2018           | 10-May-2018         | 18-May-2018    | 4-Jun-2018  | 11-Jun-2018        | 29-Jun-2018         |                      | -                       | GAA CY-2018                | 19,799,994.15      |           | -    | 19,177,148.87 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0063  | Local Program-Construction/Repair/Rehab./Impv't. of Various Infrastructure including Local projects-Local Roads and Bridges-Local Roads-Concreting of Bato-Canarum Barangay Road Bacon District, Sorsogon City | Construction    | By Contract      | 13-Apr-2018            | 19-Apr-2018                 | 26-Apr-2018    | 8-May-2018   | 8-May-2018           | 11-May-2018         | 11-May-2018    | 11-Jun-2018 | 20-Jun-2018        | 10-Jul-2018         |                      | -                       | GAA CY-2018                | 19,599,981.64      |           | -    | 18,917,752.75 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0064  | Local Program-Construction/Repair/Rehab./Impv't. of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Concreting of Ginangra Brgy. Road, Magallanes                          | Construction    | By Contract      | 13-Apr-2018            | 19-Apr-2018                 | 26-Apr-2018    | 8-May-2018   | 8-May-2018           | 10-May-2018         | 18-May-2018    | 4-Jun-2018  | 11-Jun-2018        | 29-Jun-2018         |                      | -                       | GAA CY-2018                | 14,699,972.66      |           | -    | 12,444,332.88 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0065  | Local Program-Construction/Repair/Rehab./Impv't. of Various Infrastructure including Local projects-Local Roads & Bridges Local Road -Construction of Topaz-San Ramon Brgy. Road, Donsol                       | Construction    | By Contract      | 16-Apr-2018            | 20-Apr-2018                 | 27-Apr-2018    | 10-May-2018  | 10-May-2018          | 17-May-2018         | 24-May-2018    | 26-Jun-2018 | 5-Jul-2018         | 12-Jul-2018         |                      | -                       | GAA CY-2018                | 14,699,953.56      |           | -    | 14,181,102.29 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0066  | Local Program-Construction/Repair/Rehab./Impv't. of Various Infrastructure including Local projects-Local Roads & Bridges Local Road -Concreting of Sitio Madam-an San Lorenzo Brgy. Road, Sorsogon City       | Construction    | By Contract      | 16-Apr-2018            | 20-Apr-2018                 | 27-Apr-2018    | 10-May-2018  | 10-May-2018          | 14-May-2018         | 18-May-2017    | 4-Jun-2018  | 11-Jun-2018        | 29-Jun-2017         |                      | -                       | GAA CY-2018                | 9,799,973.75       |           | -    | 9,485,882.00  |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0067  | Local Program-Construction/Repair/Rehab./Impv't. of Various Infrastructure including Local projects-Local Roads & Bridges Local Road -Concreting of Cabid-an Road, Sorsogon City                               | Construction    | By Contract      | 16-Apr-2018            | 20-Apr-2018                 | 27-Apr-2018    | 10-May-2018  | 10-May-2018          | 14-May-2018         | 21-May-2018    | 4-Jun-2018  | 11-Jun-2018        | 29-Jun-2018         |                      | -                       | GAA CY-2018                | 4,899,996.27       |           | -    | 4,742,450.00  |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0068  | Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Vinisitahan Seawall Donsol, Sorsogon  | Construction    | By Contract      | 17-Apr-2018            | 23-Apr-2018                 | 30-Apr-2018    | 15-May-2018  | 15-May-2018          | 18-May-2018         | 25-May-2018    | 4-Jun-2018  | 6/44/18            | 29-Jun-2018         |                      |                         | GAA CY-2018                | 48,999,778.36      |           | -    | 48,009,670.66 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0069  | Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Poblacion Seawall Castilla Sorsogon   | Construction    | By Contract      | 17-Apr-2018            | 23-Apr-2018                 | 30-Apr-2018    | 15-May-2018  | 15-May-2018          | 18-May-2018         | 24-May-2018    | 4-Jun-2018  | 11-Jun-2018        | 29-Jun-2018         |                      |                         | GAA CY-2018                | 48,999,767.01      |           | -    | 48,037,378.25 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0070  | Multi-Purpose/Facilities-Construction of Cumadcad Multi-Purpose Building, Castilla   | Construction    | By Contract      | 30-Apr-2018            | 4-May-2018                  | 11-May-2018    | 23-May-2018  | 23-May-2018          | 28-May-2018         | 4-Jun-2018     | 13-Jul-2018 | 20-Jul-2018        | 31-Jul-2018         |                      |                         | GAA CY-2018                | 10,889,996.66      |           | -    | 10,495,958.50 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0071  | Local Roads-Construction of Lourdes-Porena Road including Drainage, Donsol   | Construction    | By Contract      | 30-Apr-2018            | 4-May-2018                  | 11-May-2018    | 23-May-2018  | 23-May-2018          | 28-May-2018         | 4-Jun-2018     | 26-Jun-2018 | 5-Jul-2018         | 17-Jul-2018         |                      |                         | GAA CY-2018                | 14,699,969.86      |           | -    | 14,405,539.34 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0072  | Multi-Purpose/Facilities-Construction of Cumadcad Multi-Purpose Building, Castilla   | Construction    | By Contract      | 2-May-2018             | 8-May-2018                  | 15-May-2018    | 28-May-2018  | 28-May-2018          | 28-May-2018         | 4-Jun-2018     | 13-Jul-2018 | 20-Jul-2018        | 31-Jul-2018         |                      |                         | GAA CY-2018                | 2,969,999.97       |           | -    | 2,766,150.75  |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0073  | Local Roads-Construction of Girawan-Suglan-Bandi-Juan Adre Road including Drainage Donsol, Sorsogon  | Construction    | By Contract      | 2-May-2018             | 8-May-2018                  | 15-May-2018    | 28-May-2018  | 28-May-2018          | 1-Jun-2018          | 10-Jun-2018    | 26-Jun-2018 | 5-Jul-2018         | 17-Jul-2018         |                      |                         | GAA CY-2018                | 32,829,870.99      |           | -    | 31,516,676.64 |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0074  | Local Program-Const./Impv't. of Local Roads-Concreting of Salvacion Brgy. Road, Magallanes   | Construction    | By Contract      | 7-May-2018             | 11-May-2018                 | 18-May-2018    | 30-May-2018  | 30-May-2018          | 6-Jun-2018          | 13-Jun-2018    | 26-Jun-2018 | 5-Jul-2018         | 17-Jul-2018         |                      |                         | GAA CY-2018                | 9,799,968.69       |           | -    | 9,453,520.60  |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |
| 18FK0075  | Local Program-Const./Impv't. of Local Roads-Concreting of Malbog Brgy. Road, Magallanes  | Construction    | By Contract      | 7-May-2018             | 11-May-2018                 | 18-May-2018    | 30-May-2018  | 30-May-2018          | 6-Jun-2018          | 13-Jun-2018    | 18-Jul-2018 | 26-Jul-2018        | 3-Aug-2018          |                      |                         | GAA CY-2018                | 9,799,966.30       |           | -    | 9,453,488.18  |                     |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                              |                 |                      |                     |                   |           |                                       |   |

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| Code<br>(UACS/PAP) | Procurement  | Program/Project | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers  | Date of Receipt of Invitation |                      |                     |                   |           | Remarks<br>(Explaining changes<br>from the APP) |   |
|--------------------|--|-----------------|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|---------------------|------|----|---|-------------------------------|----------------------|---------------------|-------------------|-----------|---|---|
|                    |  |                 |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO | Total               | MOOE | CO |   | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual |   | Delivery/<br>Completo<br>n/<br>Acceptanc<br>e |
| 18FK0076           | Flood Management Program-<br>Construction/Maint. Of Flood Mitigation<br>Structures and Drainage Systems-<br>Construction of Rawis Seawall, Donsol        |                 | Construction     | By Contract            | 24-May-2018                 | 30-May-2018    | 6-Jun-2018   | 19-Jun-2018          | 19-Jun-2018         | 26-Jun-2018    | 13-Jul-2018 | 27-Jul-2018        | 3-Aug-2018          | 10-Aug-2018          |                         |                            | GAA CY-2018        | 48,999,883.85 |      |    | 47,490,609.51       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0077           | Asset Preservation Program-Preventive<br>Maintenance-Secondary Roads-Jct.<br>Putiao-Pilar-Donsol Road KO554+480-<br>KO556+700, Pilar                     |                 | Construction     | By Contract            | 28-May-2018                 | 1-Jun-2018     | 8-Jun-2018   | 21-Jun-2018          | 21-Jun-2018         | 28-Jun-2018    | 5-Jul-2018  | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 96,499,756.01 |      |    | 93,604,783.89       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0078           | Asset Preservation Program-Preventive<br>Maintenance-Secondary Roads-Jct.<br>Putiao-Pilar-Donsol Road KO556+700-<br>KO559+028, Pilar                     |                 | Construction     | By Contract            | 28-May-2018                 | 1-Jun-2018     | 8-Jun-2018   | 22-Jun-2018          | 22-Jun-2018         | 2-Jul-2018     | 9-Jul-2018  | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 96,499,742.49 |      |    | 93,431,019.45       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0079           | Flood Management Program-<br>Construction/Maint. Of Flood Mitigation<br>Structures and Drainage Systems-Const.<br>of Cawit Seawall, Magallanes           |                 | Construction     | By Contract            | 1-Jun-2018                  | 7-Jun-2018     | 14-Jun-2018  | 26-Jun-2018          | 26-Jun-2018         | 3-Jul-2018     | 10-Jul-2018 | 24-Jul-2018        | 2-Aug-2018          | 10-Aug-2018          |                         |                            | GAA CY-2018        | 44,099,928.09 |      |    | 42,690,570.92       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0080           | Flood Management Program-<br>Construction/Maint. Of Flood Mitigation<br>Structures and Drainage Systems-Const.<br>of Cawit Extension Seawall, Magallanes |                 | Construction     | By Contract            | 1-Jun-2018                  | 7-Jun-2018     | 14-Jun-2018  | 26-Jun-2018          | 26-Jun-2018         | 4-Jul-2018     | 11-Jul-2018 | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 44,099,928.57 |      |    | 42,615,047.36       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0081           | Construction of Core Shelter, Casiguran  |                 | Construction     | By Contract            | 1-Jun-2018                  | 7-Jun-2018     | 14-Jun-2018  | 27-Jun-2018          | 27-Jun-2018         | 4-Jul-2018     | 11-Jul-2018 | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 86,849,863.71 |      |    | 85,455,895.48       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0082           | Local Infrastructure Program-Local<br>Roads Construction of Road at Sitio<br>Marirong San Isidro, Bacon District,<br>Sorsogon City                       |                 | Construction     | By Contract            | 1-Jun-2018                  | 7-Jun-2018     | 14-Jun-2018  | 27-Jun-2018          | 27-Jun-2018         | 2-Jul-2018     | 9-Jul-2018  | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 2,969,994.49  |      |    | 2,867,192.00        |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0083           | Multi-Purpose Facilities, Construction of<br>Multi-Purpose Building  |                 | Construction     | By Contract            | 1-Jun-2018                  | 7-Jun-2018     | 14-Jun-2018  | 27-Jun-2018          | 27-Jun-2018         | 2-Jul-2018     | 9-Jul-2018  | 18-Jul-2018        | 26-Jul-2018         | 7-Aug-2018           |                         |                            | GAA CY-2018        | 24,750,000.00 |      |    | 24,254,271.10       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0084           | Cluster I-Construction of CY-2018 Basic<br>Educational Facilities Fund (BEFF) Batch<br>I Sorsogon City   |                 | Construction     | By Contract            | 8-Jun-2018                  | 14-Jun-2018    | 21-Jun-2018  | 3-Jul-2018           | 3-Jul-2018          | 10-Jul-2018    | 17-Jul-2018 | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 95,994,900.10 |      |    | 93,586,022.53       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0085           | Cluster II-Construction of CY-2018 Basic<br>Educational Facilities Fund (BEFF) Batch<br>I Sorsogon City  |                 | Construction     | By Contract            | 8-Jun-2018                  | 14-Jun-2018    | 21-Jun-2018  | 3-Jul-2018           | 3-Jul-2018          | 10-Jul-2018    | 16-Jul-2018 | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 97,378,124.29 |      |    | 94,944,222.55       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0086           | Cluster III-Construction of CY-2018 Basic<br>Educational Facilities Fund (BEFF) Batch<br>I Pilar & Sorsogon City   |                 | Construction     | By Contract            | 14-Jun-2018                 | 20-Jun-2018    | 27-Jun-2018  | 9-Jul-2018           | 9-Jul-2018          | 10-Jul-2018    | 11-Jul-2018 | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 84,865,140.71 |      |    | 82,736,754.90       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0087           | Cluster IV-Construction of CY-2018 Basic<br>Educational Facilities Fund (BEFF) Batch<br>I Pilar, Sorsogon  |                 | Construction     | By Contract            | 14-Jun-2018                 | 20-Jun-2018    | 27-Jun-2018  | 9-Jul-2018           | 9-Jul-2018          | 10-Jul-2018    | 11-Jul-2018 | 13-Jul-2018        | 20-Jul-2018         | 31-Jul-2018          |                         |                            | GAA CY-2018        | 94,906,922.12 |      |    | 93,267,282.68       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0088           | Local Program-Improvement of Various<br>Infrastructure Projects,<br>Construction/Rehab. Of Sta. Fe-San<br>Antonio-Sapa Road Pilar, Sorsogon              |                 | Construction     | By Contract            | 15-Jun-2018                 | 21-Jun-2018    | 28-Jun-2018  | 11-Jul-2018          | 11-Jul-2018         | 13-Jul-2018    | 17-Jul-2018 | 25-Jul-2018        | 3-Aug-2018          | 10-Aug-2018          |                         |                            | GAA CY-2018        | 48,999,948.29 |      |    | 47,429,167.17       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0089           | Local Infrastructure Program-<br>Construction/Rehab. Of Cumadcad<br>Municipal Road, Castilla   |                 | Construction     | By Contract            | 15-Jun-2018                 | 21-Jun-2018    | 28-Jun-2018  | 11-Jul-2018          | 11-Jul-2018         | 16-Jul-2018    | 23-Jul-2018 | 13-Aug-2018        | 22-Aug-2018         | 24-Aug-2018          |                         |                            | GAA CY-2018        | 14,849,886.04 |      |    | 14,475,573.66       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0090           | Construction of Multi-Purpose Building,<br>Pilar   |                 | Construction     | By Contract            | 25-Jun-2018                 | 29-Jun-2018    | 6-Jul-2018   | 18-Jul-2018          | 18-Jul-2018         | 23-Jul-2018    | 30-Jul-2018 | 13-Aug-2018        | 22-Aug-2018         | 24-Aug-2018          |                         |                            | GAA CY-2018        | 14,850,000.00 |      |    | 14,614,782.74       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0091           | Construction of Multi-Purpose Building in<br>Comelec Compound, Sorsogon City   |                 | Construction     | By Contract            | 25-Jun-2018                 | 29-Jun-2018    | 6-Jul-2018   | 18-Jul-2018          | 18-Jul-2018         | 23-Jul-2018    | 30-Jul-2018 | 13-Aug-2018        | 22-Aug-2018         | 24-Aug-2018          |                         |                            | GAA CY-2018        | 17,819,999.99 |      |    | 17,514,877.15       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0092           | Cluster V-Construction of CY-2018 Basic<br>Educational Facilities Fund (BEFF) Batch<br>I Magallanes & Pilar  |                 | Construction     | By Contract            | 29-Jun-2018                 | 5-Jul-2018     | 12-Jul-2018  | 24-Jul-2018          | 24-Jul-2018         | 25-Jul-2018    | 27-Jul-2018 | 31-Jul-2018        | 9-Aug-2018          | 10-Aug-2018          |                         |                            | GAA CY-2018        | 98,386,807.67 |      |    | 96,410,479.92       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0093           | Cluster VI-Construction of CY-2018 Basic<br>Educational Facilities Fund (BEFF) Batch<br>I Magallanes, Sorsogon   |                 | Construction     | By Contract            | 29-Jun-2018                 | 5-Jul-2018     | 12-Jul-2018  | 24-Jul-2018          | 24-Jul-2018         | 25-Jul-2018    | 27-Jul-2018 | 31-Jul-2018        | 9-Aug-2018          | 10-Aug-2018          |                         |                            | GAA CY-2018        | 94,264,730.75 |      |    | 91,903,792.67       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0094           | Cluster VII-Construction of CY-2018<br>Basic Educational Facilities Fund (BEFF)<br>Batch I Donsol & Magallanes   |                 | Construction     | By Contract            | 2-Jul-2018                  | 6-Jul-2018     | 13-Jul-2018  | 25-Jul-2018          | 25-Jul-2018         | 26-Jul-2018    | 27-Jul-2018 | 31-Jul-2018        | 9-Aug-2018          | 10-Aug-2018          |                         |                            | GAA CY-2018        | 90,388,442.36 |      |    | 89,032,615.72       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0095           | Cluster VIII-Construction of CY-2018<br>Basic Educational Facilities Fund (BEFF)<br>Batch I Donsol, Sorsogon   |                 | Construction     | By Contract            | 2-Jul-2018                  | 6-Jul-2018     | 13-Jul-2018  | 25-Jul-2018          | 25-Jul-2018         | 26-Jul-2018    | 27-Jul-2018 | 31-Jul-2018        | 9-Aug-2018          | 10-Aug-2018          |                         |                            | GAA CY-2018        | 93,433,232.62 |      |    | 91,564,518.29       |      |    | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                               |                      |                     |                   |           |   |   |

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| Code<br>(UACS/PAP) | Procurement Program/Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers   | Date of Receipt of Invitation |                      |                     |                   |           |   | Remarks<br>(Explaining changes<br>from the APP) |
|--------------------|---|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|---------------------|------|----|--|-------------------------------|----------------------|---------------------|-------------------|-----------|---|---|
|                    |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO | Total               | MOOE | CO |  | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completo<br>n/<br>Acceptanc<br>e |   |
| 18FK0096           | Cluster IX-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Donsol, Sorsogon  | Construction     | By Contract            | 2-Jul-2018                  | 6-Jul-2018     | 13-Jul-2018  | 26-Jul-2018          | 26-Jul-2018         | 2-Aug-2018     | 9-Aug-2018  | 8/015/18           | 24-Aug-2001         | 28-Aug-2018          |                         |                            | GAA CY-2018        | 91,025,519.51 |      |    | 89,203,835.18       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0097           | Cluster X-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Castilla & Pilar   | Construction     | By Contract            | 2-Jul-2018                  | 6-Jul-2018     | 13-Jul-2018  | 26-Jul-2018          | 26-Jul-2018         | 2-Aug-2018     | 9-Aug-2018  | 15-Aug-2018        | 24-Aug-2018         | 28-Aug-2018          |                         |                            | GAA CY-2018        | 97,536,938.55 |      |    | 95,585,662.29       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0098           | Cluster XI-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Castilla, Sorsogon  | Construction     | By Contract            | 5-Jul-2018                  | 11-Jul-2018    | 18-Jul-2018  | 30-Jul-2018          | 30-Jul-2018         | 6-Aug-2018     | 13-Aug-2018 | 15-Aug-2018        | 24-Aug-2018         | 28-Aug-2018          |                         |                            | GAA CY-2018        | 99,129,878.12 |      |    | 97,438,461.15       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0099           | Cluster XII-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Casiguran, Sorsogon  | Construction     | By Contract            | 5-Jul-2018                  | 11-Jul-2018    | 18-Jul-2018  | 30-Jul-2018          | 30-Jul-2018         | 6-Aug-2018     | 13-Aug-2018 | 15-Aug-2018        | 24-Aug-2018         | 28-Aug-2018          |                         |                            | GAA CY-2018        | 97,121,250.53 |      |    | 95,466,096.19       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0100           | Cluster XIII-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Casiguran, Sorsogon   | Construction     | By Contract            | 5-Jul-2018                  | 11-Jul-2018    | 18-Jul-2018  | 30-Jul-2018          | 30-Jul-2018         | 6-Aug-2018     | 13-Aug-2018 | 15-Aug-2018        | 24-Aug-2018         | 28-Aug-2018          |                         |                            | GAA CY-2018        | 93,041,800.75 |      |    | 91,453,396.50       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0101           | Local Program-Construction/Repair/Rehab. Of Various Infrastructure including Local Projects-Concreting of Tula-Tula Sur Barangay Road Magallanes, Sorsogon                                    | Construction     | By Contract            | 9-Jul-2018                  | 13-Jul-2018    | 20-Jul-2018  | 1-Aug-2018           | 1-Aug-2018          | 6-Aug-2018     | 13-Aug-2018 | 28-Aug-2018        | 5-Sep-2018          | 6-Sep-2018           |                         |                            | GAA CY-2018        | 14,699,933.21 |      |    | 14,216,564.49       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0102           | Network Development Program-Construction of By-Pass and Diversion Roads-Construction of Sorsogon City Coastal Bypass Road Package I including ROW Sorsogon City                               | Construction     | By Contract            | 12-Jul-2018                 | 18-Jul-2018    | 25-Jul-2018  | 6-Aug-2018           | 6-Aug-2018          | 9-Aug-2018     | 16-Aug-2018 | 28-Aug-2018        | 5-Sep-2018          | 6-Sep-2018           |                         |                            | GAA CY-2018        | 48,249,961.38 |      |    | 46,749,385.35       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0103           | RE-BID (Re-Advertise) Local Infrastructure Program-Construction/Rehabilitation of Municipal Complex Road Network Pilar, Sorsogon  | Construction     | By Contract            | 12-Jul-2018                 | 19-Sep-2018    | 26-Sep-2018  | 8-Oct-2018           | 8-Oct-2018          | 9-Oct-2018     | 16-Oct-2018 | 28-Oct-2018        | 5-Nov-2018          | 12-Nov-2018          |                         |                            | GAA CY-2018        | 19,799,836.33 |      |    | 19,105,963.95       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0104           | Network Development Program-Construction of By-Pass and Diversion Roads-Sorsogon City Coastal Bypass Road Package II including ROW Sorsogon City  | Construction     | By Contract            | 13-Jul-2018                 | 18-Sep-2019    | 26-Jul-2018  | 7-Aug-2018           | 7-Aug-2018          | 9-Aug-2018     | 16-Aug-2018 | 28-Aug-2018        | 5-Sep-2018          | 6-Sep-2018           |                         |                            | GAA CY-2018        | 48,249,845.00 |      |    | 46,779,693.26       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0105           | Implementation and Monitoring of PAMANA Projects-Road Opening and Concreting of Busay Magsaysay Road Phase II sta. 0+000-sta. 0+300 & Phase III sta. 0+300 to sta. 1+600 Magallanes, Sorsogon | Construction     | By Contract            | 16-Jul-2018                 | 20-Jul-2018    | 27-Jul-2018  | 29-Aug-2018          | 29-Aug-2018         | 15-Aug-2018    | 22-Aug-2018 | 25-Sep-2018        | 4-Oct-2018          | 8-Oct-2018           |                         |                            | GAA CY-2018        | 68,605,134.40 |      |    | 66,406,807.09       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0106           | Concreting of San Isidro (Sitio Mipayao) Municipal Nursery Farm to Market Road San Isidro, Castilla, Sorsogon   | Construction     | By Contract            | 8-Aug-2018                  | 14-Aug-2018    | 23-Aug-2018  | 4-Sep-2018           | 4-Sep-2018          | 11-Sep-2018    | 18-Sep-2018 | 1-Oct-2018         | 10-Oct-2018         | 15-Oct-2018          |                         |                            | GAA CY-2018        | 7,959,919.61  |      |    | 7,235,560.92        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0107           | Concreting of Pangpang-Girawan Farm to Market Road Donsol, Sorsogon   | Construction     | By Contract            | 8-Aug-2018                  | 14-Aug-2018    | 23-Aug-2018  | 4-Sep-2018           | 4-Sep-2018          | 11-Sep-2018    | 18-Sep-2018 | 1-Oct-2018         | 10-Oct-2018         | 15-Oct-2018          |                         |                            | GAA CY-2018        | 5,969,891.92  |      |    | 5,435,586.59        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0108           | Concreting of Pandan-Saclayan Farm to Market Road Pandan, Castilla  | Construction     | By Contract            | 9-Aug-2018                  | 15-Aug-2018    | 23-Aug-2018  | 5-Sep-2018           | 5-Sep-2018          | 12-Sep-2018    | 19-Sep-2018 | 25-Sep-2018        | 4-Oct-2018          | 8-Oct-2018           |                         |                            | GAA CY-2018        | 4,974,972.50  |      |    | 4,833,596.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0109           | Concreting of Tagas-Cagtalaba Farm to Market Road Magallanes, Sorsogon  | Construction     | By Contract            | 9-Aug-2018                  | 15-Aug-2018    | 23-Aug-2018  | 5-Sep-2018           | 5-Sep-2018          | 12-Sep-2018    | 19-Sep-2018 | 1-Oct-2018         | 10-Oct-2018         | 15-Oct-2018          |                         |                            | GAA CY-2018        | 7,959,774.97  |      |    | 7,755,450.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0110           | Construction of Casiguran Community Hospital Building (Phase III) Casiguran, Sorsogon   | Construction     | By Contract            | 6-Sep-1948                  | 15-Sep-2018    | 19-Sep-2018  | 1-Oct-2018           | 1-Oct-2018          | 8-Oct-2018     | 15-Oct-2018 | 25-Oct-2018        | 5-Nov-2018          | 12-Nov-2018          |                         |                            | GAA CY-2018        | 17,369,999.98 |      |    | 16,944,979.33       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0111           | Construction of Access Road to Sorsogon State College of Engineering Sorsogon City  | Construction     | By Contract            | 6-Sep-2018                  | 12-Sep-2018    | 19-Sep-2018  | 1-Oct-2018           | 1-Oct-2018          | 8-Oct-2018     | 15-Oct-2018 | 7-Nov-2018         | 21-Nov-2018         | 29-Nov-2018          |                         |                            | GAA CY-2018        | 33,774,858.43 |      |    | 32,720,529.14       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0112           | Cluster XIV-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Bacon District, Sorsogon City  | Construction     | By Contract            | 8-Sep-2018                  | 12-Sep-2018    | 19-Sep-2018  | 1-Oct-2018           | 1-Oct-2018          | 10-Oct-2018    | 17-Oct-2018 | 23-Nov-2018        | 29-Nov-2018         | 4-Dec-2018           |                         |                            | GAA CY-2018        | 44,370,159.68 |      |    | 43,475,474.03       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0113           | Preventive Maintenance of Juban-Magallanes Road KO613-000-KO614+000; KO624+481-KO625+608 Magallanes, Sorsogon   | Construction     | By Contract            | 8-Sep-2018                  | 14-Sep-2018    | 21-Sep-2018  | 3-Oct-2018           | 3-Oct-2018          | 10-Oct-2018    | 17-Oct-2018 | 25-Oct-2018        | 5-Nov-2018          | 12-Nov-2018          |                         |                            | GAA CY-2018        | 48,249,996.78 |      |    | 46,802,318.44       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0114           | Construction of Provincial Capital Compound Road Network and Drainage structure Sorsogon City   | Construction     | By Contract            | 20-Sep-2018                 | 26-Sep-2018    | 3-Oct-2018   | 15-Oct-2018          | 15-Oct-2018         | 22-Oct-2018    | 29-Oct-2018 | 7-Nov-2018         | 21-Nov-2018         | 29-Nov-2018          |                         |                            | GAA CY-2018        | 48,249,868.83 |      |    | 47,246,305.23       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |
| 18FK0115           | Construction of Access Road to BJMP Building at Sorsogon City Hall Compound Sorsogon City   | Construction     | By Contract            | 24-Sep-2018                 | 28-Sep-2018    | 5-Oct-2018   | 18-Oct-2018          | 18-Oct-2018         | 28-Oct-2018    | 31-Oct-2018 | 7-Nov-2018         | 20-Nov-2018         | 29-Nov-2018          |                         |                            | GAA CY-2018        | 24,124,948.68 |      |    | 23,732,761.90       |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |   |   |

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| Code<br>(UACS/PAP)       | Procurement | Program/Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         | Source of<br>Funds | ABC (PhP)                  |                |      | Contract Cost (PhP) |                |      | List of Invited<br>Observers | Pre-bid<br>Conf   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completo<br>n/<br>Acceptanc<br>e | Remarks<br>(Explaining changes<br>from the APP) |           |
|--------------------------|-------------|---|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|----------------|------|---------------------|----------------|------|------------------------------|---|----------------------|---------------------|-------------------|-----------|---|---|-----------|
|                          |             |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total          | MOOE | CO                  | Total          | MOOE |                              |   |                      |                     |                   |           |   |   | CO        |
| 18FK0116                 |             | Construction of Bacon Water Sytem<br>Bacon District, Sorsogon City  | Construction     | By Contract            | 24-Sep-2018                 | 28-Sep-2018    | 5-Oct-2018   | 18-Oct-2018          | 18-Oct-2018         | 25-Oct-2018    | 31-Oct-2018 | 7-Nov-2018         | 21-Nov-2018         | 29-Nov-2018          |                         |                    | GAA CY-2018                | 24,124,955.13  |      |                     | 23,682,304.80  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0117                 |             | Construction of DepED Complex, Phase I<br>Sorsogon City   | Construction     | By Contract            | 1-Oct-2018                  | 5-Oct-2018     | 12-Oct-2018  | 25-Oct-2018          | 25-Oct-2018         | 31-Oct-2018    | 7-Nov-2018  | 23-Nov-2018        | 29-Nov-2018         | 4-Dec-2018           |                         |                    | GAA CY-2018                | 96,499,999.95  |      |                     | 94,730,739.52  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0118                 |             | Construction of Provincial Capitol<br>Building Sorsogon City  | Construction     | By Contract            | 1-Oct-2018                  | 5-Oct-2018     | 12-Oct-2018  | 25-Oct-2018          | 25-Oct-2018         | 31-Oct-2018    | 7-Nov-2018  | 23-Nov-2018        | 29-Nov-2018         | 4-Dec-2018           |                         |                    | GAA CY-2018                | 96,499,999.99  |      |                     | 94,760,561.28  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0119                 |             | Construction of Area Equipment Building<br>Sorsogon City  | Construction     | By Contract            | 1-Oct-2018                  | 5-Oct-2018     | 12-Oct-2018  | 26-Oct-2018          | 26-Oct-2018         | 5-Nov-2018     | 11-Nov-2018 | 23-Nov-2018        | 29-Nov-2018         | 4-Dec-2018           |                         |                    | GAA CY-2018                | 32,652,952.99  |      |                     | 32,064,490.96  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0120                 |             | Preventive Maintenance of Jct. Donsol-<br>Banuang Gurang Road K0574+800-<br>K0578+143 Donsol, Sorsogon  | Construction     | By Contract            | 1-Oct-2018                  | 5-Oct-2018     | 12-Oct-2018  | 26-Oct-2018          | 26-Oct-2018         | 5-Nov-2018     | 11-Nov-2018 | 23-Nov-2018        | 29-Nov-2018         | 4-Dec-2018           |                         |                    | GAA CY-2018                | 96,499,975.82  |      |                     | 93,576,050.81  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0121                 |             | Construction/Restoration of Sorsogon<br>Provincial Jail Capitol Compound<br>Sorsogon City   | Construction     | By Contract            | 10-Oct-2018                 | 16-Oct-2018    | 23-Oct-2018  | 6-Nov-2018           | 6-Nov-2018          | 13-Nov-2018    | 20-Nov-2018 | 4-Dec-2018         | 13-Dec-2018         | 20-Dec-2018          |                         |                    | GAA CY-2018                | 57,899,999.99  |      |                     | 56,850,772.96  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0122                 |             | Construction of National Government<br>Center, Provincial Capitol Compound<br>Sorsogon City   | Construction     | By Contract            | 25-Oct-2018                 | 31-Oct-2018    | 7-Nov-2018   | 21-Nov-2018          | 21-Nov-2018         | 28-Nov-2018    | 5-Dec-2018  | 6-Dec-2018         | 14-Dec-2018         | 27-Dec-2018          |                         |                    | GAA CY-2018                | 192,999,999.99 |      |                     | 191,072,233.00 |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0123                 |             | Repair/Improvement of DPWH Sorsogon<br>1 DEO Government Facility Guinlajan,<br>Sorsogon City  | Construction     | By Contract            | 21-Nov-2018                 | 26-Nov-2018    | 3-Dec-2018   | 17-Dec-2018          | 17-Dec-2018         | 18-Dec-2018    | 19-Dec-2018 | 27-Dec-2018        | 4-Jan-2019          | 7-Jan-2019           |                         |                    | GAA CY-2018                | 2,474,999.99   |      |                     | 2,450,552.72   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0124                 |             | Repair/Improvement of DPWH 1st DEO<br>Government Facility Guinlajan, Sorsogon<br>City   | Construction     | By Contract            |                             | 26-Nov-2018    | 3-Dec-2018   |                      |                     |                |             |                    |                     |                      |                         |                    | GAA CY-2018                | 4,949,999.99   |      |                     |                |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   | Cancelled |
| 18FK0125                 |             | Completion of Donsol Rural Health Unit<br>II Donsol, Sorsogon   | Construction     | By Contract            | 22-Nov-2018                 | 28-Nov-2018    | 5-Dec-2018   | 18-Dec-2018          | 18-Dec-2018         | 19-Dec-2018    | 20-Dec-2018 | 27-Dec-2018        | 4-Jan-2019          | 7-Jan-2019           |                         |                    | GAA CY-2018                | 6,964,999.83   |      |                     | 6,748,500.00   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0126                 |             | Construction Rural Health Unit II Pilar,<br>Sorsogon  | Construction     | By Contract            | 22-Nov-2018                 | 28-Nov-2018    | 5-Dec-2018   | 18-Dec-2018          | 18-Dec-2018         | 19-Dec-2018    | 20-Dec-2018 | 27-Dec-2018        | 4-Jan-2019          | 7-Jan-2019           |                         |                    | GAA CY-2018                | 10,845,499.99  |      |                     | 10,704,493.90  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0127                 |             | Construction Rural Health Unit II<br>Sorsogon City  | Construction     | By Contract            | 24-Nov-2018                 | 28-Nov-2018    | 5-Dec-2018   | 18-Dec-2018          | 18-Dec-2018         | 19-Dec-2018    | 20-Dec-2018 | 27-Dec-2018        | 4-Jan-2019          | 7-Jan-2019           |                         |                    | GAA CY-2018                | 10,845,499.99  |      |                     | 10,553,622.58  |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18FK0128                 |             | Construction of Balogo Sports Complex<br>Sorsogon City  | Construction     | By Contract            | 24-Nov-2018                 | 28-Dec-2018    | 5-Dec-2018   | 18-Dec-2018          | 18-Dec-2018         | 19-Dec-2018    | 20-Dec-2018 | 27-Dec-2018        | 4-Jan-2019          | 7-Jan-2019           |                         |                    | GAA CY-2018                | 337,749,999.97 |      |                     | 333,169,090.41 |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18-GOODS-001             |             | Supply & Delivery of Const. Materials for<br>use in the Roadsigns Installation along<br>Daan Maharika Road K0540+(-547) to<br>K0599+998 and Sorsogon-Bacon-Manito<br>Road First District of Sorsogon                                | Maintenance      | By Contract            |                             | 15-Mar-2018    | 3/33/18      | 3-Apr-2018           | 3-Apr-2018          | 5-Apr-2018     | 11-Apr-2018 | 13-Apr-2018        | 19-Apr-2018         | 20-Apr-2018          |                         | -                  | Maint. Fund                | 2,615,102.00   |      |                     | 2,070,000.00   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18-GOODS-003             |             | Supply & Delivery of Const. Materials for<br>use in the Pavement Markings along<br>National Primary and Secondary Road<br>First District of Sorsogon  | Maintenance      | By Contract            | -                           | 15-Mar-2018    | 3/33/18      | 3-Apr-2018           | 3-Apr-2018          | 6-Apr-2018     | 13-Apr-2018 | 18-Apr-2018        | 27-Apr-2018         | 2-May-2018           |                         | -                  | Maint. Fund                | 1,905,600.00   |      |                     | 1,635,680.00   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18-GOODS-002<br>(RE-BID) |             | Supply & Delivery of Const. Materials for<br>use in the Patching of Potholes and<br>Gravelling along National and Secondary<br>Roads First District of Sorsogon (RE-BID)  | Maintenance      | By Contract            | -                           | 17-Apr-2018    | 24-Apr-2018  | 7-May-2018           | 7-May-2018          | 3-Jul-2018     | 3-Jul-2018  | 4-Jul-2018         | 9-Jul-2018          | 10-Jul-2018          |                         | -                  | Maint. Fund                | 1,575,000.00   |      |                     | 1,573,750.00   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18-GOODS-004             |             | Supply & Delivery of Const. Materials for<br>use in the Repair/Maintenance of<br>Mauhang River Control (Downstream<br>Left), Sta. 0+135-sta. 0+205 Brgy. Sta.<br>Cruz, Casiguran, Sorsogon  | Maintenance      | By Contract            | -                           | 17-Apr-2018    | 24-Apr-2018  | 7-May-2018           | 7-May-2018          | 8-May-2018     | 11-May-2018 | 18-May-2018        | 22-May-2018         | 23-May-2018          |                         | -                  | Maint. Fund                | 1,054,606.71   |      |                     | 1,052,433.50   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18-GOODS-005             |             | Supply & Delivery of Const. Materials for<br>use in the Repair/Maintenance of<br>Mauhang River Control (Downstream<br>Left), Sta. 0+575-sta. 0+670, Brgy. Sta.<br>Cruz, Casiguran, Sorsogon Brgy. Sta.<br>Cruz, Casiguran, Sorsogon | Maintenance      | By Contract            | -                           | 17-Apr-2018    | 24-Apr-2018  | 7-May-2018           | 7-May-2018          | 8-May-2018     | 11-May-2018 | 18-May-2018        | 22-May-2018         | 23-May-2018          |                         | -                  | Maint. Fund                | 1,320,397.23   |      |                     | 1,304,972.60   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |
| 18-GOODS-006             |             | Supply & Delivery of Const. Materials for<br>use in the Repair/Maintenance of<br>Mauhang River Control (Upstream<br>Right), Sta. 0+602-sta. 0+668, Brgy.<br>Trece Martires, Casiguran, Sorsogon<br>Brgy. Trece Martires, Casiguran  | Maintenance      | By Contract            | -                           | 17-Apr-2018    | 24-Apr-2018  | 7-May-2018           | 7-May-2018          | 8-May-2018     | 11-May-2018 | 18-May-2018        | 22-May-2018         | 23-May-2018          |                         | -                  | Maint. Fund                | 1,360,639.21   |      |                     | 1,345,459.20   |      |                              | Res. Auditor, Citizen<br>Crime Watch, Pangopod<br>Inc., PICE, Bishop of<br>Sor. & Union President |                      |                     |                   |           |   |   |           |

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| Code<br>(UACS/PAP) | Procurement Program/Project  | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers   | Date of Receipt of Invitation |                      |                     |                   |           |  | Remarks<br>(Explaining changes<br>from the APP) |
|--------------------|--|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|---------------------|------|----|--|-------------------------------|----------------------|---------------------|-------------------|-----------|--|---|
|                    |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO | Total               | MOOE | CO |  | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completi<br>on/<br>Acceptanc<br>e |   |
| 18-GOODS-007       | Supply & Delivery of Consumables Supplies (Printer Ink/Toner) for use at the Office of the District Engineer (Planning & Design, Procurement, Quality, Construction, Admin. & Maintenance Section (1st Quarter CY-2018) DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City | DPWH 1st DEO     | By Contract            |                             | 23-Apr-2018    | 30-Apr-2018  | 15-May-2018          | 15-May-2018         | 16-May-2018    | 18-May-2018 | 23-May-2018        | 28-May-2018         | 29-May-2018          |                         |                            | EAO-2018           | 1,883,215.00  |      |    | 1,608,201.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18-GOODS-008       | Supply & Delivery of Construction Materials for use in the Construction of WOMEN'S CRISIS CENTER at Magallanes, Sorsogon   | Construction     | By Contract            |                             | 25-Apr-2018    | 2-May-2018   | 15-May-2018          | 15-May-2018         | 16-May-2018    | 18-May-2018 | 23-May-2018        | 28-May-2018         | 29-May-2018          |                         |                            | GAA CY-2018        | 1,336,613.55  |      |    | 1,332,571.13        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18-GOODS-009       | Supply & Delivery of Construction Materials for use in the Pavement markings along Nat'l. Primary and Secondary Road, Maint. Section, DPWH Sor. 1st DEO (2nd Qtr.) First District of Sorsogon  | Maintenance      | By Contract            |                             | 11-May-2018    | 18-May-2018  | 30-May-2018          | 30-May-2018         | 1-Jun-2018     | 5-Jun-2018  | 7-Jun-2018         | 13-Jun-2018         | 14-Jun-2018          |                         |                            | Maint. Fund        | 2,491,950.00  |      |    | 1,845,290.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0010          | Supply & Delivery of Const. Materials for use in the Patching of Potholes and ravelling, sealing of cracks and joint along National Primary and Secondary Roads First District of Sorsogon   | Maintenance      | By Contract            |                             | 13-Jul-2018    | 20-Jul-2018  | 1-Aug-2018           | 1-Aug-2018          | 3-Aug-2018     | 6-Aug-2018  | 8-Aug-2018         | 14-Aug-2018         | 15-Aug-2018          |                         |                            | Maint. Fund        | 2,822,000.00  |      |    | 2,810,500.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0011          | Supply & Delivery of Const. Materials for use in the Patching of Potholes and ravelling, sealing of cracks and joint along National Primary and Secondary Roads (3rd Quarter) First District of Sorsogon   | Maintenance      | By Contract            |                             | 13-Jul-2018    | 20-Jul-2018  | 1-Aug-2018           | 1-Aug-2018          | 3-Aug-2018     | 6-Aug-2018  | 8-Aug-2018         | 14-Aug-2018         | 15-Aug-2018          |                         |                            | Maint. Fund        | 1,290,000.00  |      |    | 1,240,500.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0012          | Supply & Delivery of Construction Materials for use in the Improvement/Repair of Quality Assurance Section Laboratory Guinlaon, Sorsogon City  | QAS              | By Contract            |                             | 13-Jul-2018    | 20-Jul-2018  | 1-Aug-2018           | 1-Aug-2018          | 3-Aug-2018     | 6-Aug-2018  | 9-Aug-2018         | 13-Aug-2018         | 15-Aug-2018          |                         |                            | EAO-2018           | 1,240,864.79  |      |    | 1,235,858.79        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0013          | Supply & Delivery of PRINTER/PLOTTER MACHINE for use at the Planning & Design Section Guinlaon, Sorsogon City  | DPWH 1st DEO     | By Contract            |                             | 20-Jul-2018    | 27-Jul-2018  | 8-Aug-2018           | 8-Aug-2018          | 10-Aug-2018    | 13-Aug-2018 | 15-Aug-2018        | 22-Aug-2018         | 23-Aug-2018          |                         |                            | PDE                | 3,500,000.00  |      |    | 3,499,500.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0014          | Supply & Delivery of Const. Materials for use in the Pavement Markings along National Primary and Secondary Road, Maintenance Section DPWH Sor. 1st DEO Guinlaon, Sorsogon City  | Maintenance      | By Contract            |                             | 24-Jul-2018    | 31-Jul-2018  | 13-Aug-2018          | 13-Aug-2018         | 15-Aug-2018    | 16-Aug-2018 | 20-Aug-2018        | 24-Aug-2018         | 28-Aug-2018          |                         |                            | Maint. Fund        | 2,688,750.00  |      |    | 2,392,987.50        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0015          | Supply & Delivery of Const. Materials for use in the Roadsigns Installation along Putiao-Pilar-Donsol Road and Donsol Banaung Gurang Road Pilar & Donsol, Sorsogon   | Maintenance      | By Contract            |                             | 17-Aug-2018    | 24-Aug-2018  | 6-Sep-2018           | 6-Sep-2018          | 7-Sep-2018     | 10-Sep-2018 | 12-Sep-2018        | 20-Sep-2018         | 21-Sep-2018          |                         |                            | Maint. Fund        | 1,704,010.00  |      |    | 1,680,000.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0016          | Supply & Delivery of Const. Materials for use in the patching of potholes and joints along National Primary and Secondary Roads First District of Sorsogon   | Maintenance      | By Contract            |                             | 17-Aug-2018    | 24-Aug-2018  | 6-Sep-2018           | 6-Sep-2018          | 17-Sep-2018    | 10-Sep-2018 | 12-Sep-2018        | 20-Sep-2018         | 21-Sep-2018          |                         |                            | Maint. Fund        | 1,210,000.00  |      |    | 1,195,000.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0017          | RE-BID (Re-Advertise)-Supply & Delivery of 54,900 ltrs. Diesel Fuel, 23,200 ltrs. Unleaded Gasoline, Oil and Lubricants DPWH Sorsogon 1st DEO  | DPWH 1st DEO     | Negotiated             |                             | 5-Oct-2018     | 12-Oct-2018  | 21-Nov-2018          | 21-Nov-2018         | 23-Nov-2018    | 26-Nov-2018 | 3-Dec-2018         | 5-Dec-2018          | 10-Dec-2018          |                         |                            | EAO-2018           | 4,151,345.00  |      |    | 4,109,102.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  | Negotiated due to 2 failed bidding              |
| 18GFK0018          | Supply & Delivery of Desktop Computer & Laptop For use in the DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City   | DPWH 1st DEO     | By Contract            |                             | 19-Sep-2018    | 26-Sep-2018  | 8-Oct-2018           | 8-Oct-2018          | 11-Oct-2018    | 15-Oct-2018 | 18-Oct-2018        | 22-Oct-2018         | 24-Oct-2018          |                         |                            | EAO-2018           | 2,870,000.00  |      |    | 2,466,380.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0019          | Supply & Delivery of GENERATOR SET, DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City   | DPWH 1st DEO     | By Contract            |                             | 28-Sep-2018    | 5-Oct-2018   | 18-Oct-2018          | 18-Oct-2018         | 22-Oct-2018    | 24-Oct-2018 | 26-Oct-2018        | 5-Nov-2018          | 8-Nov-2018           |                         |                            | EAO-2018           | 1,500,000.00  |      |    | 1,415,000.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0020          | Supply & Delivery of OFFICE SUPPLIES (3rd & 4th Quarter), DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City   | DPWH 1st DEO     | By Contract            |                             | 3-Oct-2018     | 10-Oct-2018  | 23-Oct-2018          | 23-Oct-2018         | 26-Oct-2018    | 5-Nov-2018  | 8-Nov-2018         | 19-Nov-2018         | 22-Nov-2018          |                         |                            | EAO-2018           | 4,854,100.00  |      |    | 4,517,450.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0021          | RE-BID (Re-Advertise) Supply & Delivery of INK & TONER CARTRIDGE of Various Printer and Copier (3rd & 4th Quarter), DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City   | DPWH 1st DEO     | By Contract            |                             | 31-Oct-2018    | 7-Nov-2018   | 22-Nov-2018          | 22-Nov-2018         | 22-Nov-2018    | 26-Nov-2018 | 18-Dec-2018        | 20-Dec-2018         | 21-Dec-2018          |                         |                            | EAO-2018           | 10,352,699.00 |      |    | 4,631,308.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  | insufficient funds and unserviceable printers   |
| 18GFK0022          | Supply & Delivery of Machine Copier For use in the Construction Section, QAS Section and Finance Section, DPWH Sorsogon 1st DEO, Guinlaon, Sorsogon City   | QAS & Finance    | By Contract            |                             | 3-Oct-2018     | 10-Oct-2018  | 23-Oct-2018          | 23-Oct-2018         | 26-Oct-2018    | 30-Oct-2018 | 7-Nov-2018         | 9-Nov-2018          | 19-Nov-2018          |                         |                            | EAO-2018           | 3,007,384.00  |      |    | 2,518,500.00        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0023          | Supply & Delivery of TIRES & BATTERY of various service vehicle and heavy equipment at Maintenance Section, DPWH Sor. 1st DEO  | Maintenance      | By Contract            |                             | 31-Oct-2018    | 7-Nov-2018   | 21-Nov-2018          | 21-Nov-2018         | 22-Nov-2018    | 23-Nov-2018 | 27-Nov-2018        | 3-Dec-2018          | 4-Dec-2018           |                         |                            | Maint. Fund        | 1,074,200.00  |      |    | 796,979.00          |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |
| 18GFK0024          | Supply & Delivery of SPARE PARTS of various service vehicle and heavy equipment at Maintenance Section, DPWH Sor. 1st DEO  | Maintenance      | By Contract            |                             | 31-Oct-2018    | 7-Nov-2018   | 21-Nov-2018          | 23-Nov-2018         | 27-Nov-2018    | 29-Nov-2018 | 3-Dec-2018         | 10-Dec-2018         | 11-Dec-2018          |                         |                            | Maint. Fund        | 2,798,015.00  |      |    | 2,098,511.25        |      |    | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                      |                     |                   |           |  |   |

ANNEX B

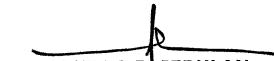
DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

| Code<br>(UACS/PAP)  | Procurement   | Program/Project | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |             |                    |                     |                      |                         | Source of<br>Funds | ABC (PhP)                  |       |      | Contract Cost (PhP) |       |      | List of Invited<br>Observers   | Date of Receipt of Invitation |                 |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |           |
|---|---|-----------------|------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|-------|------|---------------------|-------|------|--|-------------------------------|-----------------|----------------------|---------------------|-------------------|---|-----------|
|   |   |                 |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual   | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total | MOOE | CO                  | Total | MOOE |  | CO                            | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation |   | Post Qual |
| 18GFK0025   | Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (4th Quarter), Maintenance Section, DPWH Sor. 1st DEO  | Maintenance     | By Contract      |                        | 31-Oct-2018                 | 7-Nov-2018     | 22-Nov-2018  | 22-Nov-2018          | 23-Nov-2018         | 26-Nov-2018    | 28-Nov-2018 | 4-Dec-2018         | 5-Dec-2018          |                      |                         | Maint. Fund        | 2,388,600.00               |       |      | 1,847,985.00        |       |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                 |                      |                     |                   |   |           |
| 18GFK0026   | Supply & Delivery of TOTAL STATION ROBOTIC, (Planning & Design Section) DPWH Sor. 1st DEO   | PDS             | By Contract      |                        | 31-Oct-2018                 | 7-Nov-2018     | 22-Nov-2018  | 22-Nov-2018          | 23-Nov-2018         | 26-Nov-2018    | 14-Dec-2018 | 17-Dec-2018        | 19-Dec-2018         |                      |                         | EAO-2018           | 2,600,000.00               |       |      | 2,340,000.00        |       |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                 |                      |                     |                   |   |           |
| 18GFK0027   | Supply & Delivery of Desktop Computer, Printer, Plotter & UPS For use in the DPWH Sorsogon 1st DEO, Guinajan, Sorsogon City   | DPWH 1st DEO    | By Contract      |                        | 9-Nov-2018                  | 16-Nov-2018    | 28-Nov-2018  | 28-Nov-2018          | 29-Nov-2018         | 3-Dec-2018     | 7-Dec-2018  | 11-Dec-2018        | 13-Dec-2018         |                      |                         | EAO-2018           | 2,890,000.00               |       |      | 2,699,350.00        |       |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                 |                      |                     |                   |   |           |
| 18GFK0030   | Supply & Delivery of Const. Materials for use in the Patching of Potholes and ravelling, sealing of cracks and joint along National Primary and Secondary Roads (4th Quarter) | Maintenance     | By Contract      |                        | 20-Nov-2018                 | 27-Nov-2018    | 10-Dec-2018  | 10-Dec-2018          | 11-Dec-2018         | 12-Dec-2018    | 17-Dec-2018 | 20-Dec-2018        | 21-Dec-2018         |                      |                         | EAO-2018           | 2,680,000.00               |       |      | 2,519,200.00        |       |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                 |                      |                     |                   |   |           |
| 18GFK0031   | Supply & Delivery of Laboratory Equipment for use in the Quality Assurance Section, DPWH Sorsogon 1st DEO   | QAS             | By Contract      |                        | 22-Nov-2018                 | 29-Nov-2018    | 12-Dec-2018  | 12-Dec-2018          | 13-Dec-2018         | 14-Dec-2018    | 18-Dec-2018 | 20-Dec-2018        | 21-Dec-2018         |                      |                         | EAO-2018           | 4,041,661.93               |       |      | 3,999,000.00        |       |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                 |                      |                     |                   |   |           |
| 18GFK0032   | Supply & Delivery of Furniture and Fixtures, DPWH Sorsogon 1st DEO  | PDS             | By Contract      |                        | 27-Nov-2018                 | 4-Dec-2018     | 17-Dec-2018  | 17-Dec-2018          | 18-Dec-2018         | 19-Dec-2018    | 21-Dec-2018 | 27-Dec-2018        | 28-Dec-2018         |                      |                         | EAO-2018           | 1,434,000.00               |       |      | 1,168,500.00        |       |      | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |                               |                 |                      |                     |                   |   |           |
| Total Alloted Budget of Procurement Activities              |   |                 |                  |                        |                             |                |              |                      |                     |                |             |                    |                     |                      |                         |                    | 6,517,760,603.40           |       |      |                     |       |      |  |                               |                 |                      |                     |                   |   |           |
| Total Contract Price of Procurement Activities Conducted    |   |                 |                  |                        |                             |                |              |                      |                     |                |             |                    |                     |                      |                         |                    | 6,230,389,806.72           |       |      |                     |       |      |  |                               |                 |                      |                     |                   |   |           |
| Total Savings (Total Alloted Budget - Total Contract Price) |   |                 |                  |                        |                             |                |              |                      |                     |                |             |                    |                     |                      |                         |                    | 287,370,796.68             |       |      |                     |       |      |  |                               |                 |                      |                     |                   |   |           |


ON-GOING PROCUREMENT ACTIVITIES

|   |  |              |             |  |            |             |             |             |  |  |  |  |  |  |  |          |               |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--------------|-------------|--|------------|-------------|-------------|-------------|--|--|--|--|--|--|--|----------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|
| 18GFK0028   | Purchase of 1-units Full Sized Bus (customized with C.R./Bathroom and Working Table) for DPWH Sorsogon 1st DEO | DPWH 1st DEO | By Contract |  | 9-Nov-2018 | 16-Nov-2018 | 28-Nov-2018 | 28-Nov-2018 |  |  |  |  |  |  |  | EAO-2018 | 6,500,000.00  |  |  |  |  | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |  |  |  |  |  |  |  |
| 18GFK0029   | Purchase of 5-units Service Vehicle, Pick-up (double cab) 4 x 2 MT for DPWH Sorsogon 1st DEO                   | DPWH 1st DEO | By Contract |  | 9-Nov-2018 | 16-Nov-2018 | 28-Nov-2018 | 28-Nov-2018 |  |  |  |  |  |  |  | EAO-2018 | 7,500,000.00  |  |  |  |  | Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President |  |  |  |  |  |  |  |
| Total Alloted Budget of On-going Procurement Activities |  |              |             |  |            |             |             |             |  |  |  |  |  |  |  |          | 16,000,000.00 |  |  |  |  |  |  |  |  |  |  |  |  |

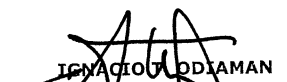
Prepared by:

  
PRISCILLA B. JEBULAN  
Procurement Engineer

Recommended for Approval by:

  
LARRY B. REYES  
BAC Chairperson

APPROVED:

  
IGNACIO O. ODIAMAN  
Head of the Procuring Entity