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

PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
INFRASTRUCTURE PROJECTS																													
COMPLETED PROCUREMENT ACTIVITIES																													
320101103625000	**19FL0022** : Construction of Flood Mitigation Structure at Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon	-do-	Public Bidding	11/20/2018	12/3/2018 - 12/9/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/17/2019	06/10/2019	09/19/2019	09/27/2019	01/14/2020	01/12/2021	GAA FY - 2019	**24,499,982.23**		**24,499,982.23**	**23,397,483.03**		**23,397,483.03**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc.		12/12/2018	12/12/2018	12/12/2018		
300105200196000	**19FL0027** : Construction of Multi-Purpose Building - Expansion of DPWH Sorsogon 2nd District Engineering Office Building, Payawin, Gubat, Sorsogon	-do-	Public Bidding	11/28/2018	12/6/2018 - 12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/09/2019	07/18/2019	07/30/2019	11/26/2019	11/24/2020	GAA FY - 2019	**5,583,594.80**		**5,583,594.80**	**5,472,180.81**		**5,472,180.81**	-do-		12/13/2018	12/13/2018	12/13/2018		
300117204077000 300117204078000	**19FL0028** : Construction of Local Roads (CLUSTER II), Gubat and Irosin, Sorsogon	-do-	Public Bidding	11/28/2018	12/6/2018 - 12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/02/2019	07/11/2019	07/23/2019	09/23/2019	09/21/2020	GAA FY - 2019	**6,434,989.57**		**6,434,989.57**	**6,177,589.99**		**6,177,589.99**	-do-		12/13/2018	12/13/2018	12/13/2018		
300203100841000	**19FL0029** : Construction / Improvement of Access Road leading to Declared tourism Destinations - Matnog-Sta. Magdalena - Bulusan Road leading to Bulusan National Park (Tablac-Matnog-San Sebastian), Sorsogon	-do-	Public Bidding	11/28/2018	12/6/2018 - 12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/12/2019	07/19/2019	07/31/2019	01/25/2020	01/23/2021	GAA FY - 2019	**34,300,000.00**		**34,300,000.00**	**32,778,234.05**		**32,778,234.05**	-do-		12/13/2018	12/13/2018	12/13/2018		
300116201869000 300116201870000 300116201871000 300117204089000 300116201873000	**19FL0032** : Construction of Road at Bulan, Sorsogon and Gubat, Sorsogon (CLUSTER IV)	-do-	Public Bidding	12/03/2018	12/7/2018 - 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/04/2019	07/12/2019	07/24/2019	09/25/2019	09/23/2020	GAA FY - 2019	**20,579,962.80**		**20,579,962.80**	**19,764,481.78**		**19,764,481.78**	-do-		12/10/2018, 12/13/2018	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018		
300117204079000 300117204080000 300117204086000 300117204107000	**19FL0033** : Construction of Roads at Juban, Bulan and Irosin, Sorsogon (CLUSTER I)	-do-	Public Bidding	12/03/2018	12/7/2018 - 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018 - 1/3/2019	02/15/2019	07/03/2019	07/12/2019	07/24/2019	09/24/2019	09/22/2020	GAA FY - 2019	**11,879,992.59**		**11,879,992.59**	**11,463,622.38**		**11,463,622.38**	-do-		12/10/2018, 12/13/2018	12/10/2018, 12/13/2018	12/10/2018, 12/13/2018		
300117204090000 300117204091000	**19FL0049 :** Rehabilitation / Construction of Local Road at Bulusan, Sorsogon (CLUSTER IX), Bulusan, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/22/2019	05/22/2019	5/23-29/2019	07/30/2019	07/30/2019	08/08/2019	08/15/2019	09/19/2019	09/17/2020	GAA FY - 2019	**3,960,000.00**		**3,960,000.00**	**3,801,599.50**		**3,801,599.50**	-do-		03/01/2019	03/01/2019	03/01/2019		
300117204082000 300117204083000 300117204084000	**19FL0050 :** Construction of Local Road at Gubat, Sorsogon (CLUSTER VI) Gubat, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/22/2019	05/22/2019	5/23-29/2019	07/15/2019	07/29/2019	08/06/2019	08/15/2019	10/04/2019	10/02/2020	GAA FY - 2019	**7,919,977.95**		**7,919,977.95**	**7,528,671.28**		**7,528,671.28**	-do-		03/01/2019	03/01/2019	03/01/2019		
300117204074000 300117204088000 300116201881000 300117204076000 300117204085000	**19FL0051 :** Construction / Concreting of Road at Bulan, Sorsogon and Juban, Sorsogon (CLUSTER X) Bulan and Juban, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/22/2019	05/22/2019	5/23-29/2019	07/15/2019	07/29/2019	08/06/2019	08/15/2019	10/18/2019	10/16/2020	GAA FY - 2019	**16,829,994.60**		**16,829,994.60**	**15,985,202.55**		**15,985,202.55**	-do-		03/01/2019	03/01/2019	03/01/2019		
300116201877000 300116201882000	**19FL0052 :** Construction of Road at Gubat, Sorsogon (CLUSTER V) Gubat, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/23/2019	05/23/2019	5/24-29/2019	07/15/2019	07/30/2019	08/08/2019	08/15/2019	10/25/2019	10/23/2020	GAA FY - 2019	**10,779,964.25**		**10,779,964.25**	**10,348,764.58**		**10,348,764.58**	-do-		03/01/2019	03/01/2019	03/01/2019		
300117204087000 300117204081000 300117204092000	**19FL0053 :** Rehabilitation / Construction of Local Road at Gubat, Sorsogon (CLUSTER VII) Gubat, Sorsogon	-do-	Public Bidding	02/26/2019	2/28/2019 - 3/6/2019	03/08/2019	05/23/2019	05/23/2019	5/24-29/2019	07/15/2019	07/29/2019	08/07/2019	08/15/2019	10/16/2019	10/14/2020	GAA FY - 2019	**10,889,918.44**		**10,889,918.44**	**10,161,933.20**		**10,161,933.20**	-do-		03/01/2019	03/01/2019	03/01/2019		
300116201867000 300116201868000 300116201872000 300116201879000 300116201880000 300116201883000	**19FL0057 :** Construction / Concreting of Road at Bulan, Sorsogon (CLUSTER XI) Bulan, Sorsogon	-do-	Public Bidding	03/01/2019	3/4/2019 - 3/10/2019	03/13/2019	05/23/2019	05/23/2019	6/24-30/2019	07/15/2019	07/29/2019	08/06/2019	08/15/2019	10/27/2019	10/25/2020	GAA FY - 2019	**28,419,946.66**		**28,419,946.66**	**26,977,543.00**		**26,977,543.00**	-do-		03/08/2019	03/08/2019	03/08/2019		
300107200534000	**19FL0058 :** Construction of Flood Control Structure, Brgy. Salvacion, Irosin, Sorsogon	-do-	Public Bidding	06/06/2019	6/7/2019 - 6/13/2019	06/14/2019	06/27/2019	06/27/2019	6/28-7/4/2019	07/23/2019	07/26/2019	08/02/2019	08/14/2019	03/06/2020	03/05/2021	GAA FY - 2019	**49,499,980.94**		**49,499,980.94**	**47,024,477.92**		**47,024,477.92**	-do-		6/7/2019, 6/10/2019	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019		
300107200533000	**19FL0059 :** Construction of Flood Control Structure, Brgy. Bulawan, Irosin, Sorsogon	-do-	Public Bidding	06/06/2019	6/7/2019 - 6/13/2019	06/14/2019	06/27/2019	06/27/2019	6/28-7/4/2019	07/23/2019	07/25/2019	08/02/2019	08/14/2019	03/02/2020	03/01/2021	GAA FY - 2019	**49,499,968.93**		**49,499,968.93**	**47,505,209.85**		**47,505,209.85**	-do-		6/7/2019, 6/10/2019	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019		
320101103621000	**19FL0060 :** Construction of Brgy. Bigo Flood Control Structure, Sta. Magdalena, Sorsogon	-do-	Public Bidding	06/06/2019	6/7/2019 - 6/13/2019	06/14/2019	06/27/2019	06/27/2019	6/28-7/4/2019	07/15/2019	08/15/2019			06/26/1900	06/25/1901	GAA FY - 2019	**38,572,499.45**		**38,572,499.45**	**35,176,489.92**		**35,176,489.92**	-do-		6/7/2019, 6/10/2019	6/7/2019, 6/10/2019	6/7/2019, 6/10/2019		
300116201874000 300116201875000 300116201876000 300116201878000	**19FL0061 :** Construction/Concreting of Road at Gubat, Sorsogon (CLUSTER VIII)	-do-	Public Bidding	06/11/2019	6/14/2019 - 6/20/2019	06/26/2019	07/08/2019	07/08/2019	7/9-10/2019	08/02/2019	08/08/2019	08/16/2019	08/28/2019	11/19/2019	11/17/2020	GAA FY - 2019	**23,519,984.61**		**23,519,984.61**	**22,460,997.45**		**22,460,997.45**	-do-		6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	07/23/2019	
300117204094000 300117204095000	**19FL0062 :** Construction of Local Road at Barcelona, Sorsogon (CLUSTER XII)	-do-	Public Bidding	06/11/2019	6/14/2019 - 6/20/2019	06/26/2019	07/08/2019	07/08/2019	7/9-10/2019	08/23/2019	08/29/2019	09/06/2019	09/12/2019	01/22/2020	01/20/2021	GAA FY - 2019	**22,769,989.96**		**22,769,989.96**	**21,876,287.09**		**21,876,287.09**	-do-		6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019		
300117204075000	**19FL0063 :** Construction of Access Road, Brgy. Patag, Irosin, Sorsogon	-do-	Public Bidding	06/11/2019	6/14/2019 - 6/20/2019	06/26/2019	07/08/2019	07/08/2019	7/9-10/2019	08/23/2019	08/29/2019	09/06/2019	09/12/2019	01/09/2020	01/07/2021	GAA FY - 2019	**19,800,000.00**		**19,800,000.00**	**18,810,000.00**		**18,810,000.00**	-do-		6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	6/19/2019, 6/21/2019	08/09/2019	
300117204105000	**19FL0064 :** Construction of Poblacion – Norte – Lago – Alegria – Bugtong Barcelona Road, Barcelona, Sorsogon	-do-	Public Bidding	06/11/2019	6/17/2019 - 6/23/2019	06/26/2019	07/09/2019	07/09/2019	7/10-15/2019	08/27/2019	08/29/2019	09/06/2019	09/17/2019	12/21/2019	12/19/2020	GAA CY - 2019	**9,899,932.38**		**9,899,932.38**	**9,503,934.78**		**9,503,934.78**	-do-		6/20/2019, 6/21/2019	6/20/2019, 6/21/2019	6/20/2019, 6/21/2019	08/09/2019	
300104209246000	**19FL0065 :** Construction of PNP Substation, Bulan, Sorsogon	-do-	Public Bidding	06/11/2019	6/17/2019 - 6/23/2019	06/26/2019	07/09/2019	07/09/2019	7/10-15/2019	08/27/2019	08/29/2019	09/06/2019	09/17/2019	02/13/2020	02/11/2021	GAA CY - 2019	**4,950,000.00**		**4,950,000.00**	**4,801,500.00**		**4,801,500.00**	-do-		6/20/2019, 6/21/2019	6/20/2019, 6/21/2019	6/20/2019, 6/21/2019	08/09/2019	
300117204106000	**19FL0066 :** Construction of National Road Junction – San Jose Provincial Bulusan Road, Bulusan, Sorsogon	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/11/2019	07/23/2019	07/23/2019	7/24-29/2019	09/03/2019	09/09/2019	09/18/2019	09/19/2019	12/25/2019	12/23/2020	GAA CY - 2019	**9,899,994.76**		**9,899,994.76**	**9,457,559.03**		**9,457,559.03**	-do-		7/4/2019, 7/5/2019	7/4/2019, 7/5/2019	7/4/2019, 7/5/2019	08/28/2019	
300117204101000	**19FL0067 :** Construction of Tughan – Capilihan Juban Road, Juban, Sorsogon	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/11/2019	07/23/2019	07/23/2019	7/24-29/2019	09/03/2009	09/18/2019	09/18/2019	09/23/2019	01/29/2020	01/27/2021	GAA CY - 2019	**12,870,000.00**		**12,870,000.00**	**12,226,501.69**		**12,226,501.69**	-do-		7/4/2019, 7/5/2019	7/4/2019, 7/5/2019	7/4/2019, 7/5/2019	08/28/2019	
300117204096000 300117204102000	**19FL0068 :** Construction of Roads at Juban, Sorsogon (CLUSTER XIII)	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/11/2019	07/23/2019	07/23/2019	7/24-29/2019	09/03/2019	09/09/2019	09/18/2019	09/23/2019	12/19/2019	12/17/2020	GAA CY - 2019	**10,890,000.00**		**10,890,000.00**	**10,345,480.50**		**10,345,480.50**	-do-		7/4/2019, 7/5/2019	7/4/2019, 7/5/2019	7/4/2019, 7/5/2019	08/28/2019	
300104209251000	**19FL0069 :** Construction of MPB, Brgy. San Rafael, Sta. Magdalena, Sorsogon	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/12/2019	07/24/2019	07/24/2019	7/25-30/2019	09/04/2019	09/09/2019	09/18/2019	09/23/2019	12/21/2019	12/19/2020	GAA CY - 2019	**2,970,000.00**		**2,970,000.00**	**2,817,824.19**		**2,817,824.19**	-do-		07/05/2019	07/05/2019	07/05/2019	08/28/2019	
300104209239000 300104209240000	**19FL0070 :** Construction of Multi – Purpose Buildings (CLUSTER III)	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/12/2019	07/24/2019	07/24/2019	7/25-30/2019	08/23/2019	08/29/2019	09/06/2019	09/13/2019	02/09/2020	02/07/2021	GAA CY - 2019	**7,920,000.00**		**7,920,000.00**	**7,622,602.07**		**7,622,602.07**	-do-		07/05/2019	07/05/2019	07/05/2019	08/16/2019	
300104209238000 300104209241000	**19FL0071 :** Construction of Multi – Purpose Buildings (CLUSTER IV)	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/12/2019	07/24/2019	07/24/2019	7/25-30/2019	08/23/2019	08/29/2019	09/06/2019	09/13/2019	02/24/2020	02/22/2021	GAA CY - 2019	**9,900,000.00**		**9,900,000.00**	**9,602,219.97**		**9,602,219.97**	-do-		07/05/2019	07/05/2019	07/05/2019	08/16/2019	
300104209238500 300104209237000	**19FL0072 :** Construction of Multi – Purpose Buildings (CLUSTER II)	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/12/2019	07/25/2019	07/25/2019	7/26-31/2019	09/09/2019	09/09/2019	09/18/2019	09/23/2019	01/20/2020	01/18/2021	GAA CY - 2019	**9,900,000.00**		**9,900,000.00**	**8,546,668.12**		**8,546,668.12**	-do-		07/05/2019	07/05/2019	07/05/2019	08/28/2019	
300104209242000	**19FL0073 :** Construction of Multi – Purpose Building (Evacuation Center), Jaime Espena High School, Brgy. San Vicente, Bulusan, Sorsogon	-do-	Public Bidding	06/28/2019	7/1/2019 - 7/7/2019	07/12/2019	07/25/2019	07/25/2019	7/26-31/2019	09/04/2019	09/09/2019	09/18/2019	09/23/2019	02/19/2020	02/17/2021	GAA CY - 2019	**4,950,000.00**		**4,950,000.00**	**4,849,926.40**		**4,849,926.40**	-do-		07/05/2019	07/05/2019	07/05/2019	08/28/2019	
300104209252000	**19FL0074 :** Expansion of Existing Multipurpose Building at Gubat National High School, Gubat, Sorsogon	-do-	Public Bidding	07/12/2019	7/15/2019 - 7/21/2019	07/24/2019	08/05/2019	08/05/2019	8/6-13/2019	09/03/2019	09/09/2019	09/18/2019	09/23/2019	03/20/2020	03/19/2021	GAA CY - 2019	**11,880,000.00**		**11,880,000.00**	**11,521,929.23**		**11,521,929.23**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative		07/18/2019	07/18/2019	07/18/2019	08/29/2019	
300117204098000	**19FL0075 :** Construction of Road at Juban, Sorsogon (CLUSTER XIV)	-do-	Public Bidding	07/23/2019	7/24/2019 - 7/30/2019	08/02/2019	08/14/2019	08/14/2019	8/15-20/2019	09/03/2019	09/09/2019	09/18/2019	09/23/2019	01/23/2020	01/21/2021	GAA CY - 2019	**26,730,000.00**		**26,730,000.00**	**25,393,610.49**		**25,393,610.49**	-do-		7/26/2019 & 7/29/2019	7/26/2019 & 7/29/2019	7/26/2019 & 7/29/2019	08/29/2019	
300104209230000	**19FL0076 :** Construction of Multipurpose Building, Brgy. Gabao, Irosin, Sorsogon	-do-	Public Bidding	07/23/2019	7/24/2019 - 7/30/2019	08/02/2019	08/14/2019	08/14/2019	8/15-20/2019	09/09/2019	09/09/2019	09/18/2019	09/23/2019	02/04/2020	02/02/2021	GAA CY - 2019	**5,830,385.31**		**5,830,385.31**	**4,856,288.37**		**4,856,288.37**	-do-		7/26/2019 & 7/29/2019	7/26/2019 & 7/29/2019	7/26/2019 & 7/29/2019	08/29/2019	
300121200387000 300121200388000	**19FL0077 :** Rehabilitation of Water Supply System at Gubat and Juban, Sorsogon (CLUSTER XV)	-do-	Public Bidding	07/23/2019	7/24/2019 - 7/30/2019	08/02/2019	08/20/2019	08/20/2019	08/22-27/2027	09/03/2019	09/09/2019	09/18/2019	09/23/2019	01/20/2020	01/18/2021	GAA CY - 2019	**3,958,610.36**		**3,958,610.36**	**3,794,179.20**		**3,794,179.20**	-do-		7/26/2019, 7/29/2019, 8/13/2019	7/26/2019, 7/29/2019, 8/13/2019	7/26/2019, 7/29/2019, 8/13/2019	08/29/2019	
310305100670000	**19FL0078 :** Widening of Permanent Bridges – Mararag Br. (B00168LZ) along Jct. Abuyog – Gubat – Ariman Rd.	-do-	Public Bidding	07/30/2019	7/31/2019 - 8/6/2019	08/08/2019	09/09/2019	09/09/2019	9/10-16/2019	10/11/2019	10/15/2019	10/24/2019	11/15/2019	06/29/2020	06/28/2021	GAA CY - 2019	**29,399,725.21**		**29,399,725.21**	**28,663,036.00**		**28,663,036.00**	-do-		08/01/2019	08/01/2019	08/01/2019	08/29/2019	
300106200217000	**19FL0079 :** Construction of Flood Control Structure of along Casini River, Right Side Downstream, Irosin, Sorsogon	-do-	Public Bidding	07/30/2019	7/31/2019 - 8/6/2019	08/08/2019	08/20/2019	08/20/2019	8/22-27/2019	09/03/2019	09/09/2019	09/18/2019	09/23/2019	03/02/2020	03/01/2021	GAA CY - 2019	**44,100,000.00**		**44,100,000.00**	**42,310,839.60**		**42,310,839.60**	-do-		08/01/2019	08/01/2019	08/01/2019	08/29/2019	
320101103622000	**19FL0080 :** Construction of Flood Control Cadac-an River, Juban, Sorsogon	-do-	Public Bidding	07/31/2019	8/1/2019 - 8/7/2019	08/08/2019	08/22/2019	08/22/2019	8/22-27/2019	09/23/2019	09/26/2019	10/04/2019	10/08/2019	04/12/2020	04/11/2021	GAA CY - 2019	**48,999,657.77**		**48,999,657.77**	**46,549,612.53**		**46,549,612.53**	-do-		08/01/2019	08/01/2019	08/01/2019		
	19FL0081 : Concreting of Farm-to-Market Roads (CLUSTER XVI), Gubat and Barcelona, Sorsogon	-do-	Public Bidding	08/05/2019	8/6-12/2019	08/15/2019	09/18/2019	09/18/2019	9/19-23/2019	10/11/2019	10/15/2019	10/24/2019	10/25/2019	02/26/2020	02/24/2021	D.A. CY - 2019	**14,924,915.61**		**14,924,915.61**	**14,178,112.77**		**14,178,112.77**	-do-		08/8/2019 & 8/12/2019	08/8/2019 & 8/12/2019	08/8/2019 & 8/12/2019		
	19FL0082 : Repair and Maintenance of Flood Control System along Monbon River, Monbon, Irosin, Sorsogon	-do-	Public Bidding	08/07/2019	8/8-14/2019	08/16/2019	08/29/2019	08/29/2019	8/30/2019 - 9/3/2019	09/09/2019	09/09/2019	09/19/2019	09/23/2019	11/15/2019	11/13/2020	FY 2019 RA 11260 Regular 2019 CURRENT	**3,430,000.00**		**3,430,000.00**	**3,326,801.81**		**3,326,801.81**	-do-		08/09/2019	08/09/2019	08/09/2019	08/30/2019	
300104209247000	**19FL0083 :** Construction and Repair of Bulan Public Market, Bulan, Sorsogon	-do-	Public Bidding	08/07/2019	8/8-14/2019	08/16/2019	08/29/2019	08/29/2019	8/30/2019 - 9/03/2019	09/09/2019	09/10/2019	09/19/2019	09/23/2019	07/18/2020	07/17/2021	FY 2019 GAA	**29,700,000.00**		**29,700,000.00**	**28,511,998.85**		**28,511,998.85**	-do-		08/09/2019	08/09/2019	08/09/2019	08/30/2019	
300104209240000	**19FL0084 :** Construction of Brgy. Bagacay Flood Control System, Upstream Section, Bulusan, Sorsogon	-do-	Public Bidding	08/13/2019	8/15-21/2019	08/23/2019	09/04/2019	09/04/2019	9/5-9/2019	09/23/2019	09/25/2019	10/04/2019	10/07/2019	06/20/2020	06/19/2021	FY 2019 GAA	**48,999,792.46**		**48,999,792.46**	**46,749,908.38**		**46,749,908.38**	-do-		08/16/2019	08/16/2019	08/16/2019		
	19FL0085 : Repair/Improvement of Existing Water Supply System at DPWH Sorsogon 2nd DEO Bldg.	-do-	Public Bidding	-	8/19-25/2019	08/29/2019	09/16/2019	09/16/2019	9/17-18/2019	09/23/2019	09/26/2019	10/04/2019	10/08/2019	12/06/2019	12/04/2020	EAO 2019	**750,000.00**		**750,000.00**	**713,475.00**		**713,475.00**	-do-		08/23/2019, 9/11/2019	08/23/2019, 9/11/2019	08/23/2019, 9/11/2019		

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

PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	19FL0086 : Rehabilitation/Improvement of DPWH Office Perimeter Fence including Slope Protection, Payawin, Gubat, Sorsogon	-do-	Public Bidding	-	8/19-25/2019	08/29/2019	09/16/2019	09/16/2019	9/17-18/2019	09/23/2019	09/26/2019	10/04/2019	10/08/2019	03/10/2020	03/09/2021
300117204104000	**19FL0087 :** Construction of San Bernardo Miliga-biga Road, Bulusan, Sorsogon	-do-	Public Bidding	08/22/2019	8/23-25/2019	08/30/2019	09/17/2019	09/17/2019	9/18-23/2019	10/11/2019	10/15/2019	10/21/2019	10/22/2019	07/03/2020	07/02/2021
300117204103000	**19FL0088 :** Construction of Tinago – Lupi Juban Road, Juban, Sorsogon	-do-	Public Bidding	08/22/2019	8/23-25/2019	08/30/2019	09/17/2019	09/17/2019	9/18-23/2019	10/11/2019	10/15/2019	10/24/2019	11/04/2019	02/16/2020	02/14/2021
300104209243000	**19FL0089 :** Construction of Interfaith Cemetery, Bulan, Sorsogon	-do-	Public Bidding	09/02/2019	9/4-10/2019	09/13/2019	09/25/2019	09/25/2019	9/26/2019 - 10/1/2019	10/11/2019	10/15/2019	10/24/2019	11/04/2019	11/02/2020	11/01/2021
300117204099000	**19FL0090 :** Construction of Calateo - Maalo Juban Road, Juban, Sorsogon	-do-	Public Bidding	09/02/2019	9/4-10/2019	09/13/2019	09/25/2019	09/25/2019	9/26/2019 - 10/1/2019	10/11/2019	10/15/2019	10/21/2019	10/22/2019	05/17/2020	05/16/2021
300117204100000	**19FL0091 :** Construction of Calateo – Maalo Juban Road, Juban, Sorsogon	-do-	Public Bidding	09/09/2019	9/11-17/2019	09/19/2019	10/01/2019	10/01/2019	10/2-7/2019	10/11/2019	10/15/2019	10/21/2019	10/22/2019	07/01/2020	06/30/2021
300104209250000	**19FL0092 :** Construction/Renovation of Bulusan Municipal Building, Bulusan, Sorsogon	-do-	Public Bidding	09/09/2019	9/11-17/2019	09/19/2019	10/01/2019	10/01/2019	10/2-7/2019	10/11/2019	10/15/2019	10/21/2019	10/22/2019	10/15/2020	10/14/2021
	19FL0093 : Construction of 2sty8cl School Building at Biriran National High School, Juban, Sorsogon	-do-	Public Bidding	09/09/2019	9/12-18/2019	09/20/2019	10/02/2019	10/02/2019	10/3-4/2019	10/11/2019	10/15/2019	10/24/2019	11/05/2019	07/01/2020	06/30/2021
	19FL0094 : Construction of 2sty8cl School Building(2sci, 2ict), Gubat National High School, Gubat, Sorsogon	-do-	Public Bidding	09/09/2019	9/12-18/2019	09/20/2019	10/02/2019	10/02/2019	10/3-4/2019	10/11/2019	10/15/2019	10/24/2019	11/05/2019	07/01/2020	06/30/2021
300117204093000	**19FL0095 :** Construction of Monbon – Bagsangan Road, Irosin, Sorsogon	-do-	Public Bidding	08/16/2019	9/18-24/2019	09/26/2019	10/08/2019	10/08/2019	10/09/2019	10/11/2019	10/15/2019	10/21/2019	10/25/2019	06/19/2020	06/18/2021
	19FL0096 : Construction of 2STY 6CL School Building at San Francisco National High School, Bulan, Sorsogon	-do-	Public Bidding	09/24/2019	9/25-30/2019	10/03/2019	10/18/2019	10/18/2019	10/18-22/2019	10/25/2019	1028/19	11/07/2019	11/19/2019	06/15/2020	06/14/2021
	19FL0097 : Construction of 3STY 12CL (2Reg, 2Sci, 2Ict) School Building at Gabao National High School, Irosin, Sorsogon	-do-	Public Bidding	09/24/2019	9/25-30/2019	10/03/2019	10/212019	10/212019	10/21-22/2019	10/24/2019	10/28/2019	11/07/2019	11/19/2019	08/14/2020	08/13/2021
300104209244000	**19FL0098 :** Construction of Gubat Hall of Justice, Gubat, Sorsogon	-do-	Public Bidding	09/26/2019	9/27/2019 - 10/3/2019	10/04/2019	10/18/2019	10/18/2019	10/18-23/2019	11/05/2019	11/07/2019	11/15/2019	11/27/2019	07/23/2020	07/22/2021
300104209245000	**19FL0099 :** Construction of Irosin Government Center with Road Network, Irosin, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/11/2019	10/23/2019	10/23/2019	10/23-24/2019	10/28/2019	10/30/2019	11/08/2019	11/20/2019	11/18/2020	11/17/2021
300104209248000	**19FL0100 :** Construction of Bulusan Lake Tourism Facilities, Bulusan, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/11/2019	10/23/2019	10/23/2019	10/23-24/2019	10/28/2019	10/30/2019	11/08/2019	11/20/2019	09/14/2020	09/13/2021
	19FL0101 : Construction of 4STY 16CL School Building at Gubat National High School, Gubat, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/11/2019	10/23/2019	10/23/2019	10/23-24/2019	10/28/2019	10/30/2019	11/08/2019	11/20/2019	10/14/2020	10/13/2021
	19FL0103 : Construction of 3STY 12CL School Building, San Roque National High School, Bulusan, Sorsogon	-do-	Public Bidding	09/30/2019	10/4-10/2019	10/11/2019	10/25/2019	10/25/2019	10/28/2019	11/05/2019	11/07/2019	11/15/2019	11/18/2019	08/13/2020	08/12/2021
	19FL0102 : Construction/Rehabilitation of Water Supply / Rainwater Collectors	-do-	Public Bidding	-	10/3-9/2019	10/11/2019	10/25/2019	10/25/2019	10/28/2019	11/05/2019	11/07/2019	11/15/2019	11/27/2019	02/24/2020	02/22/2021
	19FL0104- Repair/Maintenance/Improvement of Multi-Purpose Building at DPWH Sorsogon 2nd District Engineering Office	-do-	Public Bidding	-	11/29/2019 - 12/05/2019	12/06/2019	12/19/2019	12/19/2019	12/19/2019	12/23/2019	12/27/2019	12/27/2019	01/07/2020	02/20/2020	02/18/2021

Project	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Remarks (Explaining changes from the APP)
19FL0086	EAO	**2,599,700.76**		**2,599,700.76**	**2,468,587.72**		**2,468,587.72**	-do-		08/23/2019, 9/11/2019	08/23/2019, 9/11/2019	08/23/2019, 9/11/2019		
19FL0087	GAA CY 2019	**9,900,000.00**		**9,900,000.00**	**9,504,147.13**		**9,504,147.13**	-do-		08/27/2019, 9/11/2019	08/27/2019, 9/11/2019	08/27/2019, 9/11/2019		
19FL0088	GAA CY 2019	**6,930,000.00**		**6,930,000.00**	**6,761,821.15**		**6,761,821.15**	-do-		08/27/2019, 9/11/2019	08/27/2019, 9/11/2019	08/27/2019, 9/11/2019		
19FL0089	GAA FY - 2019	**19,800,000.00**		**19,800,000.00**	**19,106,999.76**		**19,106,999.76**	-do-		09/05/2019	09/05/2019	09/05/2019		
19FL0090	GAA FY - 2019	**34,650,000.00**		**34,650,000.00**	**33,274,328.11**		**33,274,328.11**	-do-		09/05/2019	09/05/2019	09/05/2019		
19FL0091	GAA CY 2019	**34,650,000.00**		**34,650,000.00**	**33,142,117.23**		**33,142,117.23**	-do-		09/12/2019	09/12/2019	09/12/2019		
19FL0092	GAA CY 2019	**44,549,987.27**		**44,549,987.27**	**43,437,967.65**		**43,437,967.65**	-do-		09/12/2019	09/12/2019	09/12/2019		
19FL0093	DepED CY 2019 (BEFF – Batch 1)	**25,000,000.00**		**25,000,000.00**	**24,181,476.84**		**24,181,476.84**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		09/13/2019	09/13/2019	09/13/2019		
19FL0094	DepED CY 2019 (BEFF – Batch 1)	**23,674,121.06**		**23,674,121.06**	**23,013,527.91**		**23,013,527.91**	-do-		09/13/2019	09/13/2019	09/13/2019		
19FL0095	GAA CY 2019	**49,500,000.00**		**49,500,000.00**	**46,925,256.78**		**46,925,256.78**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative		09/20/2019	09/20/2019	09/20/2019		
19FL0096	DepED CY 2019 (BEFF – Batch 1)	**16,586,322.09**		**16,586,322.09**	**14,656,397.09**		**14,656,397.09**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		09/26/2019	09/26/2019	09/26/2019		
19FL0097	DepED CY 2019 (BEFF – Batch 1)	**36,882,727.36**		**36,882,727.36**	**35,691,903.97**		**35,691,903.97**	-do-		09/26/2019	09/26/2019	09/26/2019		
19FL0098	GAA CY 2019	**19,800,000.00**		**19,800,000.00**	**19,011,949.78**		**19,011,949.78**	-do-		09/30/2019	09/30/2019	09/30/2019		
19FL0099	GAA CY 2019	**49,500,000.00**		**49,500,000.00**	**48,138,750.00**		**48,138,750.00**	-do-		10/04/2019	10/04/2019	10/04/2019		
19FL0100	GAA CY 2019	**29,700,000.00**		**29,700,000.00**	**28,958,623.53**		**28,958,623.53**	-do-		10/04/2019	10/04/2019	10/04/2019		
19FL0101	DepED CY 2019 (BEFF – Batch 1)	**45,295,380.00**		**45,295,380.00**	**44,367,702.02**		**44,367,702.02**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		10/04/2019	10/04/2019	10/04/2019		
19FL0103	DepED CY 2019 (BEFF – Batch 1)	**45,295,380.00**		**45,295,380.00**	**43,936,407.96**		**43,936,407.96**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Loida Nidea - DepEd, Division of Sorsogon		10/04/2019	10/04/2019	10/04/2019		
19FL0102	FY 2019 RA 11260 Regular 2019 CURRENT	**3,715,250.00**		**3,715,250.00**	**3,603,667.48**		**3,603,667.48**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative		10/04/2019	10/04/2019	10/04/2019		
19FL0104	EAO	**1,176,000.00**		**1,176,000.00**	**1,151,589.19**		**1,151,589.19**	-do-		11/29/2019	11/29/2019	11/29/2019		
Total Alloted Budget Of Procurement Activities : Php							**1,237,798,630.18**							
Total Contract Price of Procurement Activities Conducted: Php							**1,184,387,998.66**							
Total Savings (Total Alloted Budget-Total Contract Price) : Php							**53,410,631.52**							

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	20FL0020 : Construction of Flood Control Structure along Tagdon River, Brgy. Tagdon, Barcelona, Sorsogon	-do-	Public Bidding	09/25/2019	9/26/2019 - 10/2/2019	10/04/2019	10/16/2019	10/16/2019	10/17-21/2019	10/22-31/2019					
	20FL0031 : Construction of Protection Wall at Brgy. Layog, Barcelona, Sorsogon	-do-	Public Bidding	09/27/2019	9/30/2019 - 10/6/2019	10/09/2019	10/21/2019	10/21/2019	10/22-25/2019	10/28-11/08/2019					
	20FL0013 : Construction of Flood Control Structure along Cadac-an River, Catanusan – Bacolod Section, LS & RS, Sta. 0+000 - Sta. 0+404.80, Catanusan, Juban, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/10/2019	10/22/2019	10/22/2019	10/23-29/2019	10/30-11/08/2019					
	20FL0018 : Construction of Flood Control Structure along Malunoy River (Upstream, Left Side), Sta. 0+000 - Sta. 0+333, Patag, Irosin, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/10/2019	10/22/2019	10/22/2019	10/23-29/2019	10/30-11/08/2019					
	20FL0019 : Construction of Flood Control Structure along Malunoy River (Upstream, Left Side), Sta. 0+333 - Sta. 0+609 & (Upstream, Rightside), Sta. 0+561 - Sta. 0+609, Patag, Irosin, Sorsogon	-do-	Public Bidding	09/30/2019	10/1-7/2019	10/10/2019	10/22/2019	10/22/2019	10/23-29/2019	10/30-11/08/2019					
	20FL0029 : Construction of Protection Wall at Brgy. Balud del Norte, Gubat, Sorsogon	-do-	Public Bidding	10/03/2019	10/4-10/2019	10/11/2019	10/24/2019	10/24/2019	10/25-31/2019	11/04-15/2019					
	20FL0032 : Construction of Protection Wall at Brgy. Macabari, Barcelona, Sorsogon	-do-	Public Bidding	10/03/2019	10/4-10/2019	10/11/2019	10/24/2019	10/24/2019	10/25-31/2019	11/04-15/2019					
	20FL0036 : Construction of Protection Wall at Butag, Bulan, Sorsogon	-do-	Public Bidding	10/03/2019	10/4-10/2019	10/11/2019	10/24/2019	10/24/2019	10/25-31/2019	11/04-15/2019					
	20FL0014 : Construction of Flood Control Structure along Calagoto River, Brgy. Calagoto, Barcelona, Sorsogon	-do-	Public Bidding	10/09/2019	10/10-16/2019	10/24/2019	11/05/2019	11/05/2019	11/6-11/2019	11/12-22/2019					
	20FL0015 : Construction of Flood Control Structure along Layog River, Brgy. Layog, Barcelona, Sorsogon	-do-	Public Bidding	10/09/2019	10/10-16/2019	10/24/2019	11/05/2019	11/05/2019	11/6-11/2019	11/12-22/2019					
	20FL0003 : Asset Preservation - Preventive Maintenance – Tertiary Roads – Ariman – Jct. Bulusan Lake Rd – K0604+748 – K0606+398	-do-	Public Bidding	10/11/2019	10/14/2019-10/20/2019	10/25/2019	11/06/2019	11/06/2019	11/7-13/2019	11/14-25/2019					
	20FL0004 : Asset Preservation - Preventive Maintenance – Tertiary Roads – Ariman – Jct. Bulusan Lake Rd – K0618+244 – K0619+098, K0621+714 – K0622+452	-do-	Public Bidding	10/11/2019	10/14/2019-10/20/2019	10/25/2019	11/06/2019	11/06/2019	11/7-13/2019	11/14-25/2019					
	20FL0005 : Asset Preservation - Preventive Maintenance – Tertiary Roads – Irosin – San Roque – Bulusan Lake Rd – K0626+454 – K0627+010, K0627+586 – K0628+699, K0628+751 – K0629+167	-do-	Public Bidding	10/11/2019	10/14/2019-10/20/2019	10/25/2019	11/07/2019	11/07/2019	11/8-14/2019	11/15-26/2019					
	20FL0012 : Construction of Flood Control Drainage Structure at Bulacao River, Bulacao, Gubat, Sorsogon	-do-	Public Bidding	10/11/2019	10/14/2019-10/20/2019	10/25/2019	11/15/2019	11/15/2019	11/18-21/2019	11/22-12/03/2019					

Project	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	Remarks (Explaining changes from the APP)
20FL0020	GAA CY 2020	**39,200,000.00**		**39,200,000.00**	**37,552,280.05**		**37,552,280.05**	-do-		09/27/2019	09/27/2019	09/27/2019		
20FL0031	GAA CY 2020	**34,300,000.00**		**34,300,000.00**			**33,270,995.99**	-do-		10/02/2019	10/02/2019	10/02/2019		
20FL0013	GAA CY 2020	**19,600,000.00**		**19,600,000.00**				-do-		10/04/2019	10/04/2019	10/04/2019		
20FL0018	GAA CY 2020	**41,067,880.00**		**41,067,880.00**				-do-		10/04/2019	10/04/2019	10/04/2019		
20FL0019	GAA CY 2020	**40,612,180.00**		**40,612,180.00**			**38,724,631.90**	-do-		10/04/2019	10/04/2019	10/04/2019		
20FL0029	GAA CY 2020	**29,400,000.00**		**29,400,000.00**				Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative		10/04/2019	10/04/2019	10/04/2019		
20FL0032	GAA CY 2020	**34,300,000.00**		**34,300,000.00**			**32,914,930.75**	-do-		10/04/2019	10/04/2019	10/04/2019		
20FL0036	GAA CY 2020	**30,951,340.00**		**30,951,340.00**				-do-		10/04/2019	10/04/2019	10/04/2019		
20FL0014	GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**-**			Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangopod Inc. / Jose Rañola - NACAP Representative		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019		
20FL0015	GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**28,060,567.75**		**28,060,567.75**	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019		
20FL0003	GAA CY 2020	**24,846,920.00**		**24,846,920.00**	**-**			-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019		
20FL0004	GAA CY 2020	**24,500,000.00**		**24,500,000.00**	**-**			-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019		
20FL0005	GAA CY 2020	**31,421,740.00**		**31,421,740.00**	**-**			-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019		
20FL0012	GAA CY 2020	**34,300,000.00**		**34,300,000.00**	**33,269,990.00**		**33,269,990.00**	-do-		10/18/2019, 10/21/2019	10/18/2019, 10/21/2019	10/18/2019, 10/21/2019		

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

PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
	20FL0010 : Off-Carriageway Improvement – Tertiary Roads – Jct. Gubat – Pto. DiaZ Rd - K0605+457 – K0605+525, K0610+363 – K0610+762, K0610+769 – K0612+011, K0612+022 – K0612+360	-do-	Public Bidding	10/15/2019	10/16/2019-10/22/2019	10/25/2019	11/08/2019	11/08/2019	11/11-13/2019	11/14-25/2019						GAA CY 2020	**24,758,720.00**		**24,758,720.00**	**-**			-do-		10/21/2019	10/21/2019	10/21/2019		
	20FL0011 : Construction of Flood Control Drainage Structure along Nava River, Brgy. San Bartolonme, Sta. Magdalena, Sorsogon	-do-	Public Bidding	10/15/2019	10/16/2019-10/22/2019	10/25/2019	11/08/2019	11/08/2019	11/11-13/2019	11/14-25/2019						GAA CY 2020	**19,600,000.00**		**19,600,000.00**	**-**			-do-		10/21/2019	10/21/2019	10/21/2019		
	20FL0027-Construction of Protection Wall at Brgy. Ariman, Gubat, Sorsogon	-do-	Public Bidding	10/15/2019	10/16/2019-10/22/2019	10/25/2019	11/11/2019	11/11/2019	11/12-15/2019	11/18-29/2019						GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**-**			-do-		10/21/2019	10/21/2019	10/21/2019		
	20FL0035-Construction of Protection Wall at Brgys. Ariman and Buenavista, Gubat, Sorsogon	-do-	Public Bidding	10/15/2019	10/16/2019-10/22/2019	10/25/2019	11/11/2019	11/11/2019	11/12-15/2019	11/18-29/2019						GAA CY 2020	**34,300,000.00**		**34,300,000.00**	**-**			-do-		10/21/2019	10/21/2019	10/21/2019		
	20FL0053- Construction of Multi – Purpose Building at Juban, Sorsogon - (CLUSTER IV)	-do-	Public Bidding	10/18/2019	10/24/2019-10/30/2019	11/05/2019	11/18/2019	11/18/2019	11/19-22/2019	11/25-12/06/2019						GAA CY 2020	**3,960,000.00**		**3,960,000.00**	**3,841,203.98**		**3,841,203.98**	-do-		10/29/2019	10/29/2019	10/29/2019		
	20FL0055- Construction of Multi – Purpose Building at Matnog and Bulan, Sorsogon (CLUSTER VI)	-do-	Public Bidding	10/18/2019	10/24/2019-10/30/2019	11/05/2019	11/18/2019	11/18/2019	11/19-22/2019	11/25-12/06/2019						GAA CY 2020	**3,960,000.00**		**3,960,000.00**	**3,897,085.21**		**3,897,085.21**	-do-		10/29/2019	10/29/2019	10/29/2019		
	20FL0002-Preventive Maintenance – Secondary Roads – Gate – Bulan Airport Rd – K0638+815 – K0640+123	-do-	Public Bidding	11/04/2019	11/6/2019-11/12/2019	11/14/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/03-13/2019						GAA CY 2020	**19,600,000.00**		**19,600,000.00**	**18,909,313.10**		**18,909,313.10**	-do-		11/07/2019	11/07/2019	11/07/2019		
	20FL0039-Rehabilitation of Solsogon Bridge Flood Control Structure (Upstream and Downstream of Solsogon Bridge), Bulan,Sorsogon	-do-	Public Bidding	11/04/2019	11/6/2019-11/12/2019	11/14/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/03-13/2019						GAA CY 2020	**24,500,000.00**		**24,500,000.00**	**23,264,523.81**		**23,264,523.81**	-do-		11/07/2019	11/07/2019	11/07/2019		
	20FL0001- Preventive Maintenance – Secondary Roads – Gate – Bulan Airport Rd – K0629+959 – K0630+525,K0631+931 – K0632+192, K0632+277 – K0634+695	-do-	Public Bidding	11/05/2019	11/6/2019-11/12/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/03-13/2019						GAA CY 2020	**49,000,000.00**		**49,000,000.00**	**47,277,543.00**		**47,277,543.00**	-do-		11/08/2019	11/08/2019	11/08/2019		
	20FL0006-Preventive Maintenance – Tertiary Roads – Jct. Abuyog – Gubat – Ariman Rd –K0599+000 – K0600+879 and Preventive Maintenance – Tertiary Roads – Jct. Gubat – Prieto Diaz Rd – K0608+015 – K0608+829,K0608+886 – K0609+158 - (CLUSTER I)	-do-	Public Bidding	11/05/2019	11/6/2019-11/12/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/03-13/2019						GAA CY 2020	**48,822,620.00**		**48,822,620.00**	**46,888,023.65**		**46,888,023.65**	-do-		11/08/2019	11/08/2019	11/08/2019		
	20FL0047-Replacement of Permanent Weak Bridges – Calagoto Br. (B00178LZ) along Ariman – Jct. Bulusan Lake Rd and Replacement of Permanent Weak Bridges –Buhang Br. (B00179LZ) along Ariman – Jct. Bulusan Lake Rd - (CLUSTER II)	-do-	Public Bidding	11/05/2019	11/6/2019-11/12/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019 - 12/02/2019	12/03-13/2019						GAA CY 2020	**48,510,000.00**		**48,510,000.00**	**47,537,478.20**		**47,537,478.20**	-do-		11/08/2019	11/08/2019	11/08/2019		
	20FL0008-Road Widening - Primary Roads along Daang Maharlika (LZ) K0616+290 – K0616+343, K0616+458 – K0616+514, K0629+163 – K0629+402, K0629+633 – K0629+912, K0635+686 – K0363+164	-do-	Public Bidding	11/06/2019	11/8/2019-11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 - 12/04/2019	12/05-16/2019						GAA CY 2020	**38,348,380.00**		**38,348,380.00**	**36,430,908.21**		**36,430,908.21**	-do-		11/11/2019	11/11/2019	11/11/2019		
	20FL0016-Construction of Flood Control Structure along Macabari 1 River,Brgy. Macabari 1, Barcelona, Sorsogon	-do-	Public Bidding	11/06/2019	11/8/2019-11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019 - 12/04/2019	12/05-16/2019						GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**28,371,393.72**		**28,371,393.72**	-do-		11/11/2019	11/11/2019	11/11/2019		
	20FL0007-Construction of Multi-Purpose Building, Jose G. Alindogan Elementary School,Barangay Tughan, Juban, Sorsogon	-do-	Public Bidding	11/07/2019	11/13-19/2019	11/15/2019	11/29/2019	11/29/2019	12/2-5/2019	12/06-17/2019						GAA CY 2020	**4,949,998.45**		**4,949,998.45**	**4,705,914.10**		**4,705,914.10**			11/11/2019	11/11/2019	11/11/2019		
	20FL0042-Construction of Road at Bulan, Sorsogon – (CLUSTER IX)	-do-	Public Bidding	11/07/2019	11/13-19/2019	11/15/2019	11/29/2019	11/29/2019	12/2-5/2019	12/06-17/2019						GAA CY 2020	**3,960,000.00**		**3,960,000.00**	**3,900,596.30**		**3,900,596.30**			11/11/2019	11/11/2019	11/11/2019		
	20FL0059-Construction of Road at Barcelona, Sorsogon – (CLUSTER XI)	-do-	Public Bidding	11/07/2019	11/13-19/2019	11/15/2019	11/29/2019	11/29/2019	12/2-5/2019	12/06-17/2019						GAA CY 2020	**4,950,000.00**		**4,950,000.00**	**4,733,842.09**		**4,733,842.09**			11/11/2019	11/11/2019	11/11/2019		
	20FL0030-Construction of Protection Wall at Brgy. Brillante, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/08/2019	11/11-17/2019	11/20/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**30,376,080.00**		**30,376,080.00**	**29,005,641.00**		**29,005,641.00**			11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	11/13/2019, 11/14/2019		
	20FL0033-Construction of Protection Wall at Brgy. Perlas, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/08/2019	11/11-17/2019	11/20/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**34,300,000.00**		**34,300,000.00**	**32,747,692.70**		**32,747,692.70**			11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	11/13/2019, 11/14/2019		
	20FL0034-Construction of Protection Wall at Brgy. Tupaz, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/08/2019	11/11-17/2019	11/20/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**34,300,000.00**		**34,300,000.00**	**32,927,582.77**		**32,927,582.77**			11/13/2019, 11/14/2019	11/13/2019, 11/14/2019	11/13/2019, 11/14/2019		
	20FL0009-Off–Carriageway Improvement – Primary Roads – Daang Maharlika (LZ) – K0636+979 – K0638+215	-do-	Public Bidding	11/11/2019	11/11-18/2019	11/21/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**10,651,620.00**		**10,651,620.00**	**10,225,523.60**		**10,225,523.60**			11/14/2019	11/14/2019	11/14/2019		
	20FL0054-Construction of Multi-Purpose Building at Irosin, Sorsogon – (CLUSTER V)	-do-	Public Bidding	11/11/2019	11/11-18/2019	11/21/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**7,400,000.00**		**7,400,000.00**	**-**					11/14/2019	11/14/2019	11/14/2019		
	20FL0057-Construction of DPWH Sorsogon 2nd DEO including facilites, Payawin, Gubat, Sorsogon	-do-	Public Bidding	11/11/2019	11/11-18/2019	11/21/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**19,600,000.00**		**19,600,000.00**	**19,011,992.88**		**19,011,992.88**			11/14/2019	11/14/2019	11/14/2019		
	20FL0017-Construction of Flood Control Structure along Macabari 2 River, Brgy. Macabari 2, Barcelona, Sorsogon	-do-	Public Bidding	11/12/2019	11/13-19/2019	11/22/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**28,221,387.60**		**28,221,387.60**			11/15/2019	11/15/2019	11/15/2019		
	20FL0038-Rehabilitation of Pawek Bridge Flood Control Structure (Upstream and Downstream of Pawek Bridge) Bulan, Sorsogon	-do-	Public Bidding	11/12/2019	11/13-19/2019	11/22/2019	12/05/2019	12/05/2019	12/6-11/2019	12/12-23/2019						GAA CY 2020	**24,500,000.00**		**24,500,000.00**	**23,266,881.49**		**23,266,881.49**			11/15/2019	11/15/2019	11/15/2019		
	20FL0044-Construction of Water Supply System, Level II at Bulan and Matnog, Sorsogon – (CLUSTER XII)	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/27/2019	12/09/2019	12/09/2019	12/10-13/2019	12/16-27/2019						GAA CY 2020	**5,940,000.00**		**5,940,000.00**	**5,819,867.10**		**5,819,867.10**			11/20/2019	11/20/2019	11/20/2019		
	20FL0046-Construction of Water Supply System, Level II at Santa Magdalena, Sorsogon (CLUSTER XIV)	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/27/2019	12/09/2019	12/09/2019	12/10-13/2019	12/16-27/2019						GAA CY 2020	**3,960,000.00**		**3,960,000.00**	**3,840,846.57**		**3,840,846.57**			11/20/2019	11/20/2019	11/20/2019		
	20FL0056-Construction of Multi – Purpose Building at Barcelona & Gubat, Sorsogon (CLUSTER VII)	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/27/2019	12/09/2019	12/09/2019	12/10-13/2019	12/16-27/2019						GAA CY 2020	**7,425,000.00**		**7,425,000.00**	**7,198,049.04**		**7,198,049.04**			11/20/2019	11/20/2019	11/20/2019		
	20FL0026- Construction of Gubat Poblacion Drainage System (Completion), Gubat, Sorsogon	-do-	Public Bidding	11/18/2019	11/19-25/2019	11/28/2019	12/10/2019	12/10/2019	12/11-16/2019	12/17-27/2019						GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**28,223,790.32**		**28,223,790.32**			11/21/2019	11/21/2019	11/21/2019		
	20FL0049- Replacement of Permanent Weak Bridges, Monbon Br. (B00156LZ) along Daang Maharlika (LZ)	-do-	Public Bidding	11/18/2019	11/19-25/2019	11/28/2019	12/10/2019	12/10/2019	12/11-16/2019	12/17-27/2019						GAA CY 2020	**19,600,000.00**		**19,600,000.00**	**19,205,558.00**		**19,205,558.00**			11/21/2019	11/21/2019	11/21/2019		
	20FL0051-Replacement of Permanent Weak Bridges, Tabon - tabon Br. (B00185LZ) along Irosin – Sn Roque – Bulusan Lake Rd	-do-	Public Bidding	11/18/2019	11/19-25/2019	11/28/2019	12/10/2019	12/10/2019	12/11-16/2019	12/18-27/2019						GAA CY 2020	**17,640,000.00**		**17,640,000.00**	**-**					11/21/2019	11/21/2019	11/21/2019		
	20FL0028-Construction of Protection Wall at Brgy. Bagacay, Gubat, Sorsogon	-do-	Public Bidding	11/19/2019	11/21-27/2019	11/29/2019	12/11/2019	12/11/2019	12/12-17/2019	12/18-27/2019						GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**28,077,328.95**		**28,077,328.95**			11/22/2019	11/22/2019	11/22/2019		
	20FL0041-Construction of Road at Prieto Diaz, Sorsogon (CLUSTER VIII)	-do-	Public Bidding	11/19/2019	11/21-27/2019	11/29/2019	12/11/2019	12/11/2019	12/12-17/2019	12/18-27/2019						GAA CY 2020	**3,960,000.00**		**3,960,000.00**	**3,841,200.00**		**3,841,200.00**			11/22/2019	11/22/2019	11/22/2019		
	20FL0045-Construction of Water Supply System Level II at Prieto Diaz, Gubat and Bulusan, Sorsogon (CLUSTER XIII)	-do-	Public Bidding	11/19/2019	11/21-27/2019	11/29/2019	12/11/2019	12/11/2019	12/12-17/2019	12/18-27/2019						GAA CY 2020	**5,940,000.00**		**5,940,000.00**	**5,472,346.41**		**5,472,346.41**			11/22/2019	11/22/2019	11/22/2019		
	20FL0023-Construction of Flood Control Structure at San Isidro River, San Isidro, Sta. Magdalena, Sorsogon	-do-	Public Bidding	11/25/2019	11/26/2019-12/06/2019	12/05/2019	12/17/2019	12/17/2019	12/18-23/2019	12/26/2019-1/06/2020						GAA CY 2020	**43,855,000.00**		**43,855,000.00**	**42,100,796.15**		**42,100,796.15**			11/29/2019	11/29/2019	11/29/2019		
	20FL0024-Construction of Flood Control Structure at San Roque River, San Roque, Sta. Magdalena, Sorsogon	-do-	Public Bidding	11/25/2019	11/26/2019-12/06/2019	12/05/2019	12/17/2019	12/17/2019	12/18-23/2019	12/26/2019-1/06/2020						GAA CY 2020	**43,610,000.00**		**43,610,000.00**	**-**					11/29/2019	11/29/2019	11/29/2019		
	20FL0048-Replacement of Permanent Weak Bridges – Macabari Br. 2 (B00177LZ) along Ariman – Jct Bulusan Lake Rd and Replacement of Permanent Weak Bridges –Casitas Br. (B00359LZ) along Jct Gubat – Prieto Diaz Rd - (CLUSTER III)	-do-	Public Bidding	11/25/2019	11/26/2019-12/06/2019	12/05/2019	12/17/2019	12/17/2019	12/18-23/2019	12/26/2019-1/06/2020						GAA CY 2020	**39,690,000.00**		**39,690,000.00**	**38,894,726.00**		**38,894,726.00**			11/29/2019	11/29/2019	11/29/2019		

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SORSOGON SECOND
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PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
	20FL0025-Construction of Flood Drainage Structure, Prieto Diaz Poblacion, Prieto Diaz, Sorsogon	-do-	Public Bidding	11/26/2019	11/27/2019 - 12/03/2019	12/06/2019	12/18/2019	12/18/2019	12/19-23/2019	12/26/2019- 1/06/2020						GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**28,224,275.09**		**28,224,275.09**			11/29/2019	11/29/2019	11/29/2019		
	20FL0037-Construction of Protection Wall at Sta. Magdalena, Sorsogon	-do-	Public Bidding	11/26/2019	11/27/2019 - 12/03/2019	12/06/2019	12/18/2019	12/18/2019	12/19-23/2019	12/26/2019- 1/06/2020						GAA CY 2020	**29,400,000.00**		**29,400,000.00**	**28,077,527.60**		**28,077,527.60**			11/29/2019	11/29/2019	11/29/2019		
	20FL0052-Widening of Permanent Bridges, Aropag Br. (B00169LZ) along Jct Abuyog -Gubat – Ariman Rd	-do-	Public Bidding	11/26/2019	11/27/2019 - 12/03/2019	12/06/2019	12/18/2019	12/18/2019	12/19-23/2019	12/26/2019- 1/06/2020						GAA CY 2020	**25,480,000.00**		**25,480,000.00**	**28,844,255.52**		**28,844,255.52**			11/29/2019	11/29/2019	11/29/2019		
	20FL0021-Construction of Flood Control Structure at San Antonio River, San Antonio, Sta.Magdalena, Sorsogon	-do-	Public Bidding	11/28/2020	11/29/2019 - 12/05/2019	12/06/2019	12/19/2019	12/19/2019	12/20-23/2019	12/26/2019- 1/06/2020						GAA CY 2020	**43,855,000.00**		**43,855,000.00**	**-**					11/29/2019	11/29/2019	11/29/2019		
	20FL0022 - Construction of Flood Control Structure at San Bartolome River, Sta. Magdalena, Sorsogon	-do-	Public Bidding	12/13/2019	12/17-23/2019	12/27/2019	01/17/2020	01/17/2020								GAA CY 2020	**43,904,000.00**		**43,904,000.00**	**-**					12/19/2019	12/19/2019	12/19/2019		
	20FL0050 - Replacement of Permanent Weak Bridges – Solsogon Br. (B00188LZ) along Gate – Bulan Airport Rd	-do-	Public Bidding	12/13/2019	12/17-23/2019	12/27/2019	01/17/2020	01/17/2020								GAA CY 2020	**45,080,000.00**		**45,080,000.00**	**-**					12/19/2019	12/19/2019	12/19/2019		
	20FL0058 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Ariman – Jct Bulusan Lake Road – K0628+535 – K0628+585, K0628+620 – K0628+770	-do-	Public Bidding	12/13/2019	12/17-23/2019	12/27/2019	01/17/2020	01/17/2020								GAA CY 2020	**6,860,000.00**		**6,860,000.00**	**-**					12/19/2019, 12/27/2019	12/19/2019, 12/27/2019	12/19/2019, 12/27/2019		
	20FL0040 : Construction of Drainage, Barangay Poblacion Norte, Barcelona, Sorsogon	-do-	Public Bidding	01/08/2020	1/10-16/2020	01/17/2020	01/30/2020	01/30/2020								GAA CY 2020	**5,490,000.00**		**5,490,000.00**	**-**					01/10/2020	01/10/2020	01/10/2020		
	Total Alloted Budget of On-going Procurement Activities : Php																					**1,506,627,728.45**							
CONSULTANCY PROJECTS																													
COMPLETED PROCUREMENT ACTIVITIES																													
	19CSFL01: Consulting Services for the conduct of Sub-Soil Exploration for the Construction/ Rehabilitation/Improvement of Various Infrastructure Projects for FY 2019	DPWH Sorsogon Second DEO	Public Bidding	07/22/2019	7/23-29/2019	08/09/2019	08/02/2019	08/22/2019	8/23-27/2019	08/30/2019	09/04/2019	09/12/2019	09/14/2019	10/28/2019	10/26/2020	GOP	**1,527,827.00**		**1,527,827.00**	**1,499,999.99**		**1,499,999.99**	Lorenzo M. Malasa - State Auditor III / Nevin L. Buena - PICE Sor. Chapter / Roberto Derla - Pangonod Inc		07/26/2019	07/26/2019	07/26/2019		
	Total Alloted Budget Of Procurement Activities : Php																					**1,527,827.00**							
	Total Contract Price of Procurement Activities Conducted: Php																					**1,499,999.99**							
	Total Savings (Total Alloted Budget-Total Contract Price) : Php																					**27,827.01**							
GOODS																													
COMPLETED PROCUREMENT ACTIVITIES																													
PR# 19-08-106A	**19GFL0001 :** Procurement of Services for the Environment Impact Assessment Seminar FY 2019, Sorsogon City September 11-13, 2019	DPWH Sorsogon Second DEO	Public Bidding	-	8/6-12/2019	-	08/27/2019	08/27/2019	08/28/2019 - 9/2/2019	09/02/2019	09/04/2019	09/05/2019	09/09/2019	09/13/2019	09/13/2019	SR2019-06-003532	**884,184.00**		**884,184.00**	**879,998.49**		**879,998.49**	Mr. Lorenzo M. Malasa - State Auditor III; Zita G. Hababag - Sorsogon Filipino Chamber of Commerce; Roberto Derla - Pangonod Inc		08/20/2019	08/20/2019	08/20/2019		
PR# 19-08-105	**19GFL0002 :** Supply and delivery of goods for various Maintenance Works along National and Secondary Road	-do-	Public Bidding	-	8/6-12/2019	08/16/2019	08/28/2019	08/28/2019	8/29/2019 - 9/4/2019	09/05/2019	09/10/2019	09/16/2019	09/19/2019	10/18/2019	01/15/2020	SR2019-06-002904	**1,497,250.00**		**1,497,250.00**	**944,900.00**		**944,900.00**	-do-		08/09/2019	08/09/2019	08/09/2019		
PR# 19-08-109	**19GFL0003 :** Supply and delivery of goods for various Maintenance Works along National and Secondary Roads	-do-	Public Bidding	08/13/2019	8/14-20/2019	08/22/2019	09/03/2019	09/03/2019	9/4-10/2019	09/11/2019	09/18/2019	09/20/2019	09/23/2019	10/22/2019	01/19/2020	SR2019-06-002904	**9,406,400.00**		**9,406,400.00**	**6,777,840.00**		**6,777,840.00**	-do-		08/15 & 16/2019	08/15 & 16/2019	08/15 & 16/2019		
PR# 19-08-115	**19GFL0004 :** Supply and delivery of Office Equipment and accessories for use of personnel/employees of DPWH Sorsogon 2nd DEO	-do-	Public Bidding	08/13/2019	8/14-20/2019	08/22/2019	09/30/2019	09/30/2019	10/1-7/2019	-	-	-	-	-	-	SR2019-05-002167 (PDE) and FY 2018 – EXT EAO	**1,088,000.00**		**1,088,000.00**	**-**			-do-		08/15 & 16/2019	08/15 & 16/2019	08/15 & 16/2019		Failed Bidding
PR# 19-08-124	**19GFL0005 :** Supply and delivery of gasoline/diesel and oil for use in the operation of DPWH Sorsogon 2nd DEO various vehicle and equipment	-do-	Public Bidding	-	8/27-2/2019	09/04/2019	09/16/2019	09/16/2019								GAA/MOOE/EAO FY 2019	**2,595,995.00**		**2,595,995.00**	**-**			-do-		08/30/2019	08/30/2019	08/30/2019		Failed Bidding (No bids received)
PR# 19-09-137	**19GFL0006 :** Supply and delivery of various materials for Replacement of Concrete Pavement along Juban – Magallanes Road, Bacon – Sawanga – Pto. Diaz Road and Construction of Lined Canal along Daan Maharlika Road	-do-	Public Bidding	-	9/4-10/2019	09/13/2019	09/26/2019	09/26/2019	9/27/2019 - 10/03/2019	10/04/2019	10/10/2019	10/21/2019	10/25/2019	11/23/2019	02/20/2020	GAA CY 2019 – Materials	**1,613,500.00**		**1,613,500.00**	**1,339,250.00**		**1,339,250.00**	-do-		09/05/2019	09/05/2019	09/05/2019		
PR# 19-09-147	**19GFL0005 (Re-Advertisement) :** Supply and delivery of gasoline/diesel and oil for use in the operation of DPWH Sorsogon 2nd DEO various vehicle and equipment	-do-	Public Bidding	-	9/30/2019 - 10/6/2019	10/11/2019	10/23/2019	10/23/2019	-	-	-	-	-	-	-	GAA CY 2019 (Equipment) Bridge / GAA CY 2019 EAO / PDE, RBIA, NRSTP, BMS	**1,432,305.00**		**1,432,305.00**	**-**			-do-		10/04/2019	10/04/2019	10/04/2019		Failed Bidding (No bids received)
PR# 19-07-099	**19GFL0007 :** Supply and delivery of Laboratory Equipment and Apparatus for use at Quality Assurance Section (Third Quarter CY 2019)	-do-	Public Bidding	09/27/2019	9/30/2019 - 10/6/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019 - 11/04/2019	11/05/2019	11/11/2019	11/20/2019	11/28/2019	03/26/2020	03/25/2021	GAA 2018 – Ext CO EAO	**2,651,518.16**		**2,651,518.16**	**1,964,800.00**		**1,964,800.00**	-do-		10/04/2019	10/04/2019	10/04/2019		
PR# 19-10-170	**19GFL0008**-Supply and delivery of goods for various Maintenance Works along National and Secondary Roads for the 4th Quarter 2019	-do-	Public Bidding	-	11/6-12/2019	11/14/2019	11/27/2019	11/27/2019	11/28/2019 - 12/10/2019	12/10/2019	12/12/2019	12/23/2019	01/06/2020	02/04/2020	05/03/2020	GAA CY 2019 (materials) - Contractual 7 Other Expenses (Roads)	**1,330,700.00**		**1,330,700.00**	**1,317,393.00**		**1,317,393.00**	-do-		11/07/2019	11/07/2019	11/07/2019		
PR# 19-11-175	**19GFL0009**-Supply and delivery of various materials for Maintenance Works along National and Secondary Roads for the 4th Quarter 2019	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/27/2019	12/09/2019	12/09/2019	12/10-13/2019	12/12/2019	12/16/2019	12/26/2019	01/06/2020	02/04/2020	05/03/2020	GAA CY 2019 (materials) Roads & Bridge	**3,361,880.00**		**3,361,880.00**	**2,473,810.00**		**2,473,810.00**	-do-		11/20/2019	11/20/2019	11/20/2019		
PR# 19-11-185	**19GFL0010**- Procurement of one (1) unit Cargo Truck with Boom and Manlift	-do-	Public Bidding	11/15/2019	11/18-24/2019	11/28/2019	12/10/2019	12/10/2019	12/11-13/2019	12/17/2019	12/23/2019	01/02/2020	01/13/2020	03/12/2020	03/11/2021	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**4,200,000.00**		**4,200,000.00**	**4,175,000.00**		**4,175,000.00**	-do-		11/21/2019	11/21/2019	11/21/2019		
PR# 19-11-187	**19GFL0011**-Supply and delivery of various Office Equipment and Accessories, Apparatus for use of personnel/employees of DPWH Sorsogon 2nd DEO, (4th Quarter, CY 2019)	-do-	Public Bidding	-	11/22-28/2019	11/29/2019	12/12/2019	12/12/2019	-	-	-	-	-	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**1,391,328.14**		**1,391,328.14**	**-**			-do-		11/22/2019	11/22/2019	11/22/2019		Failed Bidding (No bids received)
	19GFL0012-Procurement of three (3) units Service Vehicles use for DPWH Sorsogon Second DEO personnel	-do-	Public Bidding	11/28/2019	11/29/2019- 12/5/2019	12/06/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**5,100,000.00**		**5,100,000.00**	**-**			-do-		11/29/2019	11/29/2019	11/29/2019		Failed Bidding (No bids received)
PR# 19-10-169	**19GFL0013**-Supply and delivery of Equipment for Chemical Laboratory for use at the DPWH Sorsogon 2nd DEO, Quality Assurance Section (Fourth Quarter CY 2019)	-do-	Public Bidding	11/28/2019	11/29/2019- 12/5/2019	12/06/2019	12/20/2019	12/20/2019	12/23-26/2019	12/26/2019	12/27/2019	01/03/2020	01/13/2020	04/11/2020	04/10/2021	FY 2018 – Ext EAO	**2,059,422.75**		**2,059,422.75**	**2,025,000.00**		**2,025,000.00**	-do-		11/29/2019	11/29/2019	11/29/2019		
PR# 19-10-168	**19GFL0014**-Supply and delivery of Laboratory Equipment and Apparatus for use at the DPWH Sorsogon 2nd DEO, Quality Assurance Section Fourth Quarter CY 2019)	-do-	Public Bidding	11/28/2019	11/29/2019- 12/5/2019	12/06/2019	12/20/2019	12/20/2019	12/23-26/2019	12/26/2019	12/27/2019	01/03/2020	01/13/2020	04/11/2020	04/10/2021	FY 2019 – GAA EAO	**2,457,162.79**		**2,457,162.79**	**1,875,000.00**		**1,875,000.00**	-do-		11/29/2019	11/29/2019	11/29/2019		
PR# 19-06-081	**P.O. # : 19-06-065:** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of July 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2019	07/01/2019	07/15/2019	07/15/2019	FY 2018 – Ext EAO	**12,674.74**	**12,674.74**		**12,674.74**	**12,674.74**		n/a		n/a	n/a	n/a	n/a	
PR# 19-06-082	**P.O. # : 19-06-066 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of July 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2019	07/01/2019	07/15/2019	07/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**20,071.89**	**20,071.89**		**20,071.89**	**20,071.89**		n/a		n/a	n/a	n/a	n/a	
PR# 19-06-083	**P.O. # : 19-06-067 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of July 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2019	07/01/2019	07/15/2019	07/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**141,587.69**	**141,587.69**		**141,587.69**	**141,587.69**		n/a		n/a	n/a	n/a	n/a	
PR# 19-06-084	**P.O. # : 19-06-068 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of July 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2019	07/01/2019	07/15/2019	07/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**27,789.78**	**27,789.78**		**27,789.78**	**27,789.78**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-085	**P.O. # : 19-07-069 :** Preventive maintenance of service vehilcle Mitsubishi Strada w/ plate no. B1-P235 at Quality Assurance Section (30,000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2019	07/12/2019	07/15/2019	07/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**14,720.00**	**14,720.00**		**14,720.00**	**14,720.00**				n/a	n/a	n/a	n/a	
PR# 19-07-086	**P.O. # : 19-07-070 :** Preventive maintenance of service vehilcle Mitsubishi Strada w/ plate no. B1-P674 at Office of the DE (30,000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2019	07/12/2019	07/15/2019	07/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**15,168.20**	**15,168.20**		**15,168.20**	**15,168.20**				n/a	n/a	n/a	n/a	

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

PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 19-07-087	**P.O. # : 19-07-071 :** Preventive maintenance (40,000 km) & aircon cleaning of service vehilcle Mitsubishi Strada w/ plate no. B1-P622 at Construction Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2019	07/12/2019	07/15/2019	07/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**28,159.00**	**28,159.00**		**28,159.00**	**28,159.00**				n/a	n/a	n/a	n/a	
PR# 19-07-088	**P.O. # : 19-07-072 :** Preventive maintenance (40,000 km) of service vehilcle Mitsubishi Strada w/ plate no. B1-P678 at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2019	07/12/2019	07/15/2019	07/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**27,966.00**	**27,966.00**		**27,966.00**	**27,966.00**				n/a	n/a	n/a	n/a	
PR# 19-07-089	**P.O. # : 19-07-073 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of July 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2019	07/16/2019	07/31/2019	07/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**4,096.82**	**4,096.82**		**4,096.82**	**4,096.82**				n/a	n/a	n/a	n/a	
PR# 19-07-090	**P.O. # : 19-07-074 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of July 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2019	07/16/2019	07/31/2019	07/31/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**224,195.40**	**224,195.40**		**224,195.40**	**224,195.40**				n/a	n/a	n/a	n/a	
PR# 19-07-091	**P.O. # : 19-07-075 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of July 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2019	07/16/2019	07/31/2019	07/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**36,518.48**	**36,518.48**		**36,518.48**	**36,518.48**				n/a	n/a	n/a	n/a	
PR# 19-07-092	**P.O. # : 19-07-076 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of July 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2019	07/16/2019	07/31/2019	07/31/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**22,567.41**	**22,567.41**		**22,567.41**	**22,567.41**				n/a	n/a	n/a	n/a	
PR# 19-07-093	**P.O. # : 19-07-077 :** Purchase of Toner for Gestetner Photocopier for use at BAC Unit, Maintenance and Quality Assurance Section for the 3rd Quarter 2019 supplies.	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/2019	07/17/2019	07/31/2019	10/28/2019	MOOE/EAO FY 2019	**674,604.00**	**674,604.00**		**674,604.00**	**674,604.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-094	**P.O. # : 19-07-078 :** Purchase of Collection Bottle Assembly for Gestetner Photocopier use at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2019	07/24/2019	08/07/2019	11/04/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**5,476.80**	**5,476.80**		**5,476.80**	**5,476.80**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-095	Reimbursement (Brother Printer Ink), use at Construction Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**1,965.00**	**1,965.00**		**1,965.00**	**1,965.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-096	Reimbursement for Preventive Maintenance (10,000km) Nissan Urban with Plate No. FOW-364, Maintenance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**8,866.00**	**8,866.00**		**8,866.00**	**8,866.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-097	Reimbursement, oil filter for service vehicle with Plate No. SKA 458 and Heavy Equipment with DPWH No. H3-6617, Maintenance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**11,700.00**	**11,700.00**		**11,700.00**	**11,700.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-098	Reimbursement, oil filter and fuel filter used for backhoe loader with DPWH No. LX-40 and service vehicle toyota hi-lux with plate no. SKA-458, Maintenance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**9,900.00**	**9,900.00**		**9,900.00**	**9,900.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-100	Reimbursement for Labor and Service for changing of tire of service vehicle with plate no. B1-P678, Planning & Design Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**595.00**	**595.00**		**595.00**	**595.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-101	**P.O. # : 19-07-079 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of August 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2019	08/01/2019	08/15/2019	08/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**10,924.06**	**10,924.06**		**10,924.06**	**10,924.06**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-102	**P.O. # : 19-07-080 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of August 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2019	08/01/2019	08/15/2019	08/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**143,603.67**	**143,603.67**		**143,603.67**	**143,603.67**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-103	**P.O. # : 19-07-081 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of August 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2019	08/01/2019	08/15/2019	08/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**25,269.56**	**25,269.56**		**25,269.56**	**25,269.56**		n/a		n/a	n/a	n/a	n/a	
PR# 19-07-104	**P.O. # : 19-07-082 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of August 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2019	08/01/2019	08/15/2019	08/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**22,896.84**	**22,896.84**		**22,896.84**	**22,896.84**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-106	**P.O. # : 19-08-090 :** Catering Services for the Seminar/Workshop on the Revised IRR of RA 9184 hosted by DPW Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon on September 10-13, 2019	-do-	Small Value Procurement	n/a	8/8-14/2019	n/a	08/14/2019	08/14/2019	08/15/2019	08/15/2019	08/19/2019	08/20/2019	09/10/2019	09/13/2019	09/13/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**144,000.00**	**144,000.00**		**129,600.00**	**129,600.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-107	Reimbursement for Document Shipment and various Maintenance Activities	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**9,597.50**	**9,597.50**		**9,597.50**	**9,597.50**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-108	Reimbursement (Courier)	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**3,645.00**	**3,645.00**		**3,645.00**	**3,645.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-110	**P.O. # : 19-08-083 :** Preventive Maintenance (70,000km) for service vehicle Mitsubishi with Plate No. NL 0734, Construction Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2019	08/09/2019	08/12/2019	08/12/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**22,759.40**	**22,759.40**		**22,759.40**	**22,759.40**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-111	**P.O. # : 19-08-084 :** Preventive Maintenance (30,000km) for service vehicle Mitsubishi L300 with Plate No. B2 G701, Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2019	08/09/2019	08/12/2019	08/12/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**14,227.20**	**14,227.20**		**14,227.20**	**14,227.20**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-112	**P.O. # : 19-08-085 :** Preventive Maintenance (20,000km) for service vehicle Mitsubishi L300 with Plate No. B2 A064, Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2019	08/09/2019	08/12/2019	08/12/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**26,185.50**	**26,185.50**		**26,185.50**	**26,185.50**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-113	**P.O. # : 19-08-093 :** Purchase of common office supplies,devices & equipment for the 3rd quarter 2019, All Sections	-do-	Shopping	n/a	8/10-16/2019	n/a	08/16/2019	08/16/2019	08/17/2019	08/17/2019	08/22/2019	08/27/2019	08/27/2019	09/15/2019	09/13/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO) / FY 2019 RA 11260 REGULAR 2019 CURRENT	**347,155.08**		**347,155.08**	**345,535.00**		**345,535.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-08-114	Reimbursement for surveying equipment calibration assigned at Planning & Design Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**15,000.00**	**15,000.00**		**15,000.00**	**15,000.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-117	**P.O. # : 19-08-086 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of August 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2019	08/16/2019	08/31/2019	08/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**6,452.14**	**6,452.14**		**6,452.14**	**6,452.14**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-118	**P.O. # : 19-08-087 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of August 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2019	08/16/2019	08/31/2019	08/31/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**75,365.23**	**75,365.23**		**75,365.23**	**75,365.23**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-119	**P.O. # : 19-08-088 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of August 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2019	08/16/2019	08/31/2019	08/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**32,402.66**	**32,402.66**		**32,402.66**	**32,402.66**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-120	**P.O. # : 19-08-089 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of August 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2019	08/16/2019	08/31/2019	08/31/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**18,096.80**	**18,096.80**		**18,096.80**	**18,096.80**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-121	**P.O. # : 19-08-191 :** Purchase of office supplies for the 3rd quarter 2019 for office use of all section, this office (available at DBM)	-do-	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2019	08/27/2019	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO) / FY 2019 RA 11260 REGULAR 2019 CURRENT	**739,026.99**	**739,026.99**		**127,838.28**	**127,838.28**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-121	**P.O. # : 19-09-112 :** Purchase of office supplies for the 3rd quarter 2019 for office use of all section, this office (not available at DBM)	-do-	Shopping	n/a	9/17-23/2019	n/a	09/23/2019	09/23/2019	09/24/2019	09/24/2019	09/30/2019	09/30/2019	09/30/2019	10/14/2019	01/11/2020	GAA CY 2019 (Equipment roads). PDE / EAO	**595,360.13**	**595,360.13**		**589,830.00**	**589,830.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-122	**P.O. # : 19-08-100 :** Supplies for use in the Environmental impact Assesment Seminar for FY 2019 to be conducted on September 11-13, 2019 hosted by the DPWh Sor. 2nd DEO, Payawin, Gubat, Sorsogon	-do-	Shopping	n/a	8/17-23/2019	n/a	08/23/2019	08/23/2019	08/26/2019	08/27/2019	08/29/2019	08/30/2019	08/30/2019	09/13/2019	09/13/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**315,632.00**	**315,632.00**		**309,090.50**	**309,090.50**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-123	**P.O. # : 19-08-094 :** Supplies for the Seminar/Workshop on the Revised IRR of RA 9184 with Refresher Course in DPM, Sept. 10-13, 2019 at DPWH Sor. 2nd DEO. Gubat, Sorsogon	-do-	Shopping	n/a	8/17-20/2019	n/a	08/20/2019	08/20/2019	08/21/2019	08/22/2019	08/27/2019	08/28/2019	08/28/2019	09/11/2019	09/11/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**115,411.00**	**115,411.00**		**114,225.00**	**114,225.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-125	**P.O. # : 19-08-092 :** Purchase of Toner for office use at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2019	08/27/2019	09/10/2019		FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**359,705.00**	**359,705.00**		**359,705.00**	**359,705.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-126	Reimbursement for the purchase of property sticker and padlock use at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**4,130.00**	**4,130.00**		**4,130.00**	**4,130.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-127	**P.O. # : 19-09-105 :** Purchase of Desktop Computer for office use at Planning & Design Section	-do-	Small Value Procurement	n/a	09/04/2019	n/a	09/04/2019	09/04/2019	09/05/2019	09/09/2019	09/11/2019	09/16/2019				FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**800,000.00**		**800,000.00**	**675,600.00**		**675,600.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-08-128	**P.O. # : 19-08-095 :** Purchase of pipe assy. for the copier use at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/2019	08/28/2019	09/11/2019	09/09/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT	**4,455.92**	**4,455.92**		**4,455.92**	**4,455.92**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-129	Reimbursement for the purchase of phil. Flag, pressure switch, breaker circuit and adaptor for use at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**4,197.50**	**4,197.50**		**4,197.50**	**4,197.50**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-130	Reimbursement for the purchase of miscellaneous supplies & consumables used at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**14,481.75**	**14,481.75**		**14,481.75**	**14,481.75**		n/a		n/a	n/a	n/a	n/a	

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

PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 19-08-131	**P.O. # : 19-08-096 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of September 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2019	09/01/2019	09/15/2019	09/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**13,230.37**	**13,230.37**		**13,230.37**	**13,230.37**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-132	**P.O. # : 19-08-097 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of September 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2019	09/01/2019	09/15/2019	09/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**43,057.69**	**43,057.69**		**43,057.69**	**43,057.69**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-133	**P.O. # : 19-08-098 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of September 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2019	09/01/2019	09/15/2019	09/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**102,733.78**	**102,733.78**		**102,733.78**	**102,733.78**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-134	**P.O. # : 19-08-099 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of September 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2019	09/01/2019	09/15/2019	09/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**21,454.29**	**21,454.29**		**21,454.29**	**21,454.29**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-135	Reimbursement for the purchase of miscellaneous consumables used at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**7,800.00**	**7,800.00**		**7,800.00**	**7,800.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-08-136	**P.O. # : 19-09-107 :** Supply of Labor, Materials, Tools, Equipment & technical Expertise for the replacement & installation of Genset (Single Phase to three Phase) at DPWH Sorosogon 2nd Deo, Brgy. Payawin, Gubat, Sorsogon	-do-	Small Value Procurement	n/a	09/09/2019	n/a	09/09/2019	09/09/2019	09/10/2019	09/16/2019	09/18/2019	09/19/2019	09/19/2019	10/03/2019	10/01/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**200,000.00**		**200,000.00**	**190,000.00**		**190,000.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-08-138	Reimbursement for the purchase of insulated copper tubing and dismantling of Air conditioning unit at Quality Assurance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**9,400.00**	**9,400.00**		**9,400.00**	**9,400.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-139	**P.O. # : 19-09-106 :** Purchase of IT Equipments use in Construction, Quality, Finance Section and Office of the DE for the 3rd Quarter 2019	-do-	Shopping	n/a	09/09/2019	n/a	09/09/2019	09/09/2019	09/10/2019	09/11/2019	09/17/2019	09/18/2019	09/18/2019	10/02/2019	09/30/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**189,000.00**		**189,000.00**	**185,000.00**		**185,000.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-09-140	Reimbursement for the purchase of miscellaneous consumables used at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**7,706.00**	**7,706.00**		**7,706.00**	**7,706.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-141	**P.O. # : 19-09-101 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of September 16-30, 2019	-do-	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	09/13/2019	09/16/2019	09/30/2019	09/30/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**10,920.09**	**10,920.09**		**10,920.09**	**10,920.09**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-142	**P.O. # : 19-09-102 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of Septembert 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2019	09/16/2019	09/30/2019	09/30/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**28,564.41**	**28,564.41**		**28,564.41**	**28,564.41**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-143	**P.O. # : 19-09-103:** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of Septembert 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2019	09/16/2019	09/30/2019	09/30/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**160,727.59**	**160,727.59**		**160,727.59**	**160,727.59**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-144	**P.O. # : 19-09-104 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of September 16-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2019	09/16/2019	09/30/2019	09/30/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**20,404.50**	**20,404.50**		**20,404.50**	**20,404.50**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-145	**P.O. # : 19-10-113 :** Purchase of miscellaneous supplies to be use for traffic count survey and axle load survey, utelized by Planning & Design Section	-do-	Small Value Procurement	n/a	9/18-25/2019	n/a	09/25/2019	09/25/2019	09/26/2019	09/26/2019	10/01/2019	10/02/2019	10/02/2019	10/21/2019	01/18/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**296,242.50**		**296,242.50**	**292,590.00**		**292,590.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-09-148	**P.O. # : 19-09-108 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of October 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2019	10/01/2019	10/15/2019	10/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**15,165.74**	**15,165.74**		**15,165.74**	**15,165.74**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-149	**P.O. # : 19-09-109 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of October 1-15, 2019		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2019	10/01/2019	10/15/2019	10/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**31,791.06**	**31,791.06**		**31,791.06**	**31,791.06**								
PR# 19-09-150	**P.O. # : 19-09-110 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of October 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2019	10/01/2019	10/15/2019	10/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**183,245.24**	**183,245.24**		**183,245.24**	**183,245.24**		n/a		n/a	n/a	n/a	n/a	
PR# 19-09-151	**P.O. # : 19-09-111 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of October 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2019	10/01/2019	10/15/2019	10/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**23,446.79**	**23,446.79**		**23,446.79**	**23,446.79**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-153	Reimbursement for the labor and supply of spare parts of Jack Hammer utilized in the Maintenance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**14,240.99**	**14,240.99**		**14,240.99**	**14,240.99**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-154	**P.O. # : 19-10-114 :** Preventive maintenance of service vehilcle Mitsubishi Strada w/ plate no. B1-P678 at Planning & Design Section (50,000 km)	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2019	10/09/2019	10/12/2019	10/12/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**14,682.00**	**14,682.00**		**14,682.00**	**14,682.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-155	**P.O. # : 19-10-115 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of October 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	10/16/2019	10/31/2019	10/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**20,595.86**	**20,595.86**		**20,595.86**	**20,595.86**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-156	**P.O. # : 19-10-116 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of October 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	10/16/2019	10/31/2019	10/31/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**11,316.27**	**11,316.27**		**11,316.27**	**11,316.27**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-157	**P.O. # : 19-10-117 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of October 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	10/16/2019	10/31/2019	10/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**10,394.40**	**10,394.40**		**10,394.40**	**10,394.40**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-158	**P.O. # : 19-10-118 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of October 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	10/16/2019	10/31/2019	10/31/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**118,060.67**	**118,060.67**		**118,060.67**	**118,060.67**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-159	**P.O. # : 19-10-119 :** Preventive maintenance of service vehilcle Mitsubishi Strada w/ plate no. B0-Z512 (50,000 km), and Mitsubishi L300 with plate no. B2-AO64 (30,000km) assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	10/15/2019	10/18/2019	10/18/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**41,565.00**	**41,565.00**		**41,565.00**	**41,565.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-160	**P.O. # : 19-10-120 :** Preventive maintenance of service vehilcle Mitsubishi Strada w/ plate no. B1-P674 (40,000 km) assigned at Office of the DE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	10/15/2019	10/18/2019	10/18/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**28,374.30**	**28,374.30**		**28,374.30**	**28,374.30**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-161	**P.O. # : 19-10-121 :** Preventive maintenance of service vehilcle Mitsubishi Strada w/ plate no. B1-P677 and B1-P622 (50,000 km) assigned at Construction Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	10/15/2019	10/18/2019	10/18/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**36,508.40**	**36,508.40**		**36,508.40**	**36,508.40**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-162	**P.O. # : 19-10-122 :** Repair of MP2501L Copier used at BAC Unit	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	10/30/2019	10/28/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**10,210.64**	**10,210.64**		**10,210.64**	**10,210.64**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-163	Reimbursement for the Purchase of miscellaneous construction materials & consumables used for various maintenance activities	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**6,499.00**	**6,499.00**		**6,499.00**	**6,499.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-164	**P.O. # : 19-10-123 :** Purchase of spareparts for the repair of Digital Colored Copier used at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	10/30/2019	10/28/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT	**11,620.00**	**11,620.00**		**11,620.00**	**11,620.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-165	**P.O. # : 19-10-124 :** Purchase of spareparts for the repair of Digital Colored Copier used at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	10/30/2019	10/28/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**25,978.40**	**25,978.40**		**25,978.40**	**25,978.40**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-166	Reimbursement for the cost of smoke test, vulcanize and change of tire of service vehicle and boom truck assigned at Maintenance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**3,800.00**	**3,800.00**		**3,800.00**	**3,800.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-167	**P.O. # : 19-11-130 :** Purchase of Fabric Partition including installation at Finance Section	-do-	Small Value Procurement	n/a	11/5-11/2019	n/a	n/a	11/11/2019	11/12/2019	11/12/2019	11/15/2019	11/29/2019	11/29/2019	12/13/2019	03/11/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**99,000.00**		**99,000.00**	**97,260.00**		**97,260.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-10-169A	Reimbursement for the purchase of courier N-Pouch, V-Pouch and Postmail regular	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**5,436.00**	**5,436.00**		**5,436.00**	**5,436.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-10-171	**P.O. # : 19-11-125 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of November 1-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	11/04/2020	11/15/2019	11/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**14,518.81**	**14,518.81**		**14,518.81**	**14,518.81**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-172	**P.O. # : 19-11-126 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of November 1-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	11/04/2020	11/15/2019	11/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**41,201.76**	**41,201.76**		**41,201.76**	**41,201.76**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-173	**P.O. # : 19-11-127 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of November 1-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	11/04/2020	11/15/2019	11/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**59,002.07**	**59,002.07**		**59,002.07**	**59,002.07**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-174	**P.O. # : 19-11-128 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of November 1-30, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	11/04/2020	11/15/2019	11/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**274,008.91**	**274,008.91**		**274,008.91**	**274,008.91**		n/a		n/a	n/a	n/a	n/a	

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

PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 19-11-176	**P.O. # : 19-11-129 :** Purchase of Gestetner Toner for the 4th Quarter 2019 used at BAC Unit & Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2019	11/15/2019	11/29/2019	02/26/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**311,548.00**	**311,548.00**		**311,458.00**	**311,458.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-178	**P.O. # : 19-12-143 :** Purchase of Digital Colored Copier for used at Finance, BAC, Construction and Office of the DE	-do-	Small Value Procurement	n/a	11/15-22/2019	n/a	n/a	11/22/2019	11/25/2019	11/25/2019	12/06/2019	12/07/2019	12/07/2019	12/26/2019	12/24/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**996,300.00**		**996,300.00**	**920,000.00**		**920,000.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-11-186A	**P.O. # : 19-11-131 :** Purchase of Tarpaulin and Polo Shirt for the 18-Day Campaign to end Violence Against Women FY 2019	-do-	Small Value Procurement	n/a	11/15-19/2019	n/a	n/a	11/19/2019	11/20/2019	11/19/2020	n/a	11/22/2019	11/22/2019	12/06/2019	03/04/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT	**33,100.00**	**33,100.00**		**31,950.00**	**31,950.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-188	**P.O. # : 19-12-150 :** Purchase of common office equipments and electrical supplies for the 4th quarter 2019	-do-	Small Value Procurement	n/a	11/22-28/2019	n/a	n/a	11/28/2019	11/29/2019	11/29/2019	12/16/2020	12/17/2019	12/27/2019	01/15/2020	01/14/2021	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**356,165.36**		**356,165.36**	**264,900.00**		**264,900.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-11-189	Reimbursement for the installation of DPWH Sorsogon 2nd DEO indoor signages	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**14,610.00**	**14,610.00**		**14,610.00**	**14,610.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-190	Reimbursement for the Purchase of miscellaneous construction materials & consumables used for various maintenance activities	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**12,203.75**	**12,203.75**		**12,203.75**	**12,203.75**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-191	**P.O. # : 19-11-132 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of December 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019	12/01/2019	12/15/2019	12/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT CO PDE	**14,111.50**	**14,111.50**		**14,111.50**	**14,111.50**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-192	**P.O. # : 19-11-133 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of December 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019	12/01/2019	12/15/2019	12/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**47,811.24**	**47,811.24**		**47,811.24**	**47,811.24**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-193	**P.O. # : 19-11-134 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of December 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019	12/01/2019	12/15/2019	12/15/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**9,013.90**	**9,013.90**		**9,013.90**	**9,013.90**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-194	**P.O. # : 19-11-135 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of December 1-15, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019	12/01/2019	12/15/2019	12/15/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**119,712.72**	**119,712.72**		**119,712.72**	**119,712.72**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-195	**P.O. # : 19-12-137 :** Repair of service vehicle mitsubishi strada w/ plate no. B1-P674 assigned at Office of the ADE	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	12/05/2019	12/08/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**927.00**	**927.00**		**927.00**	**927.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-196	**P.O. # : 19-12-136 :** Preventive maintenance of service vehicle with plate no. NL-0734 (80,000km) and Transmission repair of service vehicle w/ plate no. B1-P677 assigned at Construction Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	12/05/2019	12/08/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**53,852.10**	**53,852.10**		**53,852.10**	**53,852.10**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-197	**P.O. # : 19-12-138 :** Preventive maintenance of service vehicle with plate no. B1-P235 (40,000km) assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	12/05/2019	12/08/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**33,869.85**	**33,869.85**		**33,869.85**	**33,869.85**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-198	**P.O. # : 19-12-139 :** Preventive maintenance of Hino Dump Truck with plate no. JM-7817 (10,000km) assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	12/05/2019	12/08/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**4,504.00**	**4,504.00**		**4,504.00**	**4,504.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-199	**P.O. # : 19-12-140 :** Preventive maintenance of service vehicle with plate no. NR-2945 (100,000km) and B2-G700 (40,000km) assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	12/05/2019	12/08/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**78,752.56**	**78,752.56**		**78,752.56**	**78,752.56**		n/a		n/a	n/a	n/a	n/a	
PR# 19-11-200	**P.O. # : 19-12-141 :** Preventive maintenance of service vehicle with plate no. B1-P678 (60,000km) and B2-G701 (40,000km) assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	12/02/2019	12/05/2019	12/08/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**56,096.40**	**56,096.40**		**56,096.40**	**56,096.40**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-201	**P.O. # : 19-12-152 :** Purchase of miscellaneous office supplies for office use, PDE, RBIA, RTIA, BMS, PMS & MYPS activities of Planning & Design Section	-do-	Small Value Procurement	n/a	12/10-16/2019	n/a	n/a	12/16/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019	12/23/2019	01/11/2020	01/14/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT	**483,326.07**		**483,326.07**	**448,758.75**		**448,758.75**	n/a		n/a	n/a	n/a	n/a	
PR# 19-12-202	**P.O. # : 19-12-151 :** Purchase of Heavy Duty Multifunction Colored Laser Copier with Document Feeder for use at Planning & Design Section	-do-	Small Value Procurement	n/a	12/10-16/2019	n/a	n/a	12/16/2019	12/17/2019	12/17/2019	12/19/2019	12/20/2019	12/20/2019	01/18/2020	01/16/2021	FY 2019 RA 11260 REGULAR 2019 CURRENT	**500,000.00**		**500,000.00**	**495,000.00**		**495,000.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-12-203	**P.O. # : 19-12-144 :** Preventive Maintenance of service vehicle Mitsubishi strada w/ plate no. B1-P689 (50,000km) assigned at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	12/14/2019	12/14/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**15,963.00**	**15,963.00**		**15,963.00**	**15,963.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-204	Reimbursement for the installation of DPWH Sorsogon 2nd DEO indoor signages	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**15,295.00**	**15,295.00**		**15,295.00**	**15,295.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-205	**P.O. # : 19-12-145 :** Purchase of Toner for office use at Planning & Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	12/26/2019	03/24/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT	**277,450.00**	**277,450.00**		**253,100.00**	**253,100.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-206	Reimbursement for the cost of office consumables & device for use at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**12,100.00**	**12,100.00**		**12,100.00**	**12,100.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-208	**P.O. # : 19-12-146 :** Supply of Diesel Fuel for service vehicle use at Quality Assurance Section for the period of December 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/16/2019	12/31/2019	12/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**4,924.10**	**4,924.10**		**4,924.10**	**4,924.10**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-209	**P.O. # : 19-12-147 :** Supply of Diesel Fuel for service vehicle and other equipment use at Maintenance Section for the period of December 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/16/2019	12/31/2019	12/31/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**112,263.25**	**112,263.25**		**112,263.25**	**112,263.25**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-210	**P.O. # : 19-12-148 :** Supply of Diesel Fuel for service vehicle use at Planning & Design Section for the period of December 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/16/2019	12/31/2019	12/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**6,555.00**	**6,555.00**		**6,555.00**	**6,555.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-211	**P.O. # : 19-12-148 :** Supply of Diesel Fuel for service vehicle use at Office of the DE for the period of December 16-31, 2019	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/16/2019	12/31/2019	12/31/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**14,218.21**	**14,218.21**		**14,218.21**	**14,218.21**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-213	**P.O. # : 19-12-157 :** Purchase of 3SM Battery for use of all service vehicle in this office	-do-	Shopping	n/a	12/17-20/2019	n/a	n/a	12/20/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	12/27/2019	01/10/2020	04/08/2020	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO) / FY 2019 RA 11260 REGULAR 2019 CURRENT	**105,000.00**	**105,000.00**		**103,950.00**	**103,950.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-214	**P.O. # : 19-12-156 :** Purchase of oil filters & fuel filters for use of service vehicle and maintenance equipment	-do-	Shopping	n/a	12/17-20/2019	n/a	n/a	12/20/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	12/27/2019	01/10/2020	01/08/2021	FY 2019 RA 11260 REGULAR 2019 CURRENT	**78,300.00**	**78,300.00**		**77,613.25**	**77,613.25**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-215	**P.O. # : 19-12-153 :** Preventive maintenance of Heavy equipment with DPWH no. H3-6617	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2019	12/20/2019	12/23/2019	12/23/2019	FY 2019 RA 11260 REGULAR 2019 CURRENT	**9,860.00**	**9,860.00**		**9,860.00**	**9,860.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-216	Reimbursement for the cost of office materials used for Cashier unit	-do-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**4,018.50**	**4,018.50**		**4,018.50**	**4,018.50**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-217	Reimbursement for the cost of repair of service vehicle with plate no. SFW-342 assigne at Quality Assurance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**8,450.00**	**8,450.00**		**8,450.00**	**8,450.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-218	Reimbursement for the purchase of miscellaneous consumables and materials used for service vehicle, equipment and various maintenance activities assigned at Maintenance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**6,210.00**	**6,210.00**		**6,210.00**	**6,210.00**		n/a		n/a	n/a	n/a	n/a	

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

PROCUREMENT MONITORING REPORT (PMR)

July to December 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Post Qual	
PR# 19-12-219	Reimbursement for the purchase of Courier N-Pouch, Postmail regular and rubber stamp used at Administrative Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2018 RA 10964 Extended Regular 2018 Continuing (EAO)	**5,439.00**	**5,439.00**		**5,439.00**	**5,439.00**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-220	Reimbursement for the purchase of miscellaneous consumables used for service vehicle and equipment assigned at Maintenance Section	-do-	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	FY 2019 RA 11260 REGULAR 2019 CURRENT	**7,439.25**	**7,439.25**		**7,439.25**	**7,439.25**		n/a		n/a	n/a	n/a	n/a	
PR# 19-12-221	**P.O. # : 19-12-154 :** Purchase of miscellaneous construction materials for various maintenance activities along National and Secondary Roads	-do-	Small Value Procurement	n/a	12/19-23/2019	n/a	n/a	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	01/25/2020	04/23/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT	**996,000.00**		**996,000.00**	**989,750.00**		**989,750.00**	n/a		n/a	n/a	n/a	n/a	
PR# 19-12-222	**P.O. # : 19-12-155 :** Purchase of Tables, Chairs and Partition use for Maintenance Office Building	-do-	Small Value Procurement	n/a	12/19-23/2019	n/a	n/a	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	01/25/2020	04/23/2020	FY 2019 RA 11260 REGULAR 2019 CURRENT	**996,850.00**		**996,850.00**	**993,400.00**		**993,400.00**	n/a		n/a	n/a	n/a	n/a	
Total Alloted Budget Of Procurement Activities : Php																						**42,634,764.13**	(note: All Failed bidding not included in the total)						
Total Contract Price of Procurement Activities Conducted: Php																						**35,917,319.57**							
Total Savings (Total Alloted Budget-Total Contract Price) : Php																						**6,717,444.56**							

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by :

SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC Chairperson

APPROVED :

FELIX M. DIMAANO JR.
OIC - District Engineer