

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2020 Projects As of JUNE 30, 2020

Code (UACS/PAP)	Procurement	Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
20FK0001		Multi-Purpose/Facilities-Construction of Multi-Purpose Bldg. DPWH Sorsogon 1st District Engineering Office Sorsogon City	Construction	By Contract	27-Sep-2019	Oct. 3-9, 2019	10-Oct-2019	22-Oct-2019	22-Oct-2019	25-Oct-2019	30-Oct-2019	3-Feb-2020	12-Feb-2020	18-Feb-2020		-	GAA CY-2020	18,840,499.98			18,416,978.01			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0004		Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway Sorsogon Package I, Castilla	Construction	By Contract	25-Nov-2019	Nov. 29-Dec. 5, 2019	6-Dec-2019	18-Dec-2019	18-Dec-2019	23-Dec-2019	3-Jan-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020			GAA CY-2020	96,499,995.69			93,432,525.45			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0005		Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway Sorsogon Package II, Castilla	Construction	By Contract	2-Dec-2019	Dec. 6-12, 2019	13-Dec-2019	26-Dec-2019	26-Dec-2019	3-Jan-2020	7-Jan-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020			GAA CY-2020	96,499,997.17			93,530,798.94			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0010		Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Inlagadian Road leading to Nagsipit Falls Casiguran, Sorsogon	Construction	By Contract	23-Dec-2019	Dec. 27, 2019 - Jan. 1, 2020	2-Jan-2020	15-Jan-2020	15-Jan-2020	20-Oct-2020	27-Jan-2020	5-Feb-2020	14-Feb-2020	20-Feb-2020			GAA CY-2020	48,999,998.75			46,740,967.02			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0012		Local Program-Construction/Repair/Rehab./Improvement of Various Infrastructure including local Projects, Construction of Ponong-Rizal-Tiris Road Casiguran, Sorsogon	Construction	By Contract	23-Dec-2019	Dec. 27, 2019 - Jan. 1, 2020	2-Jan-2020	16-Jan-2020	16-Jan-2020	20-Jan-2020	27-Jan-2020	3-Feb-2020	12-Feb-2020	18-Feb-2020			GAA CY-2020	48,999,998.94			46,746,992.14			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0017		Network Development Program, Construction of By-Pass and Diversion Roads-Castilla Bypass Road, Package 2 Castilla, Sorsogon	Construction	By Contract	3-Jan-2020	Jan. 7-13, 2020	14-Jan-2020	27-Jan-2020	27-Jan-2020	30-Jan-2020	3-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020			GAA CY-2020	81,059,965.22			79,600,752.61			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0019		Cluster VII-Local Program-Local Roads and Bridges-Local Roads-Const./Repair/Rehab./Improvement of Various Infrastructure including Local Projects-Construction of Abas-Cagdongon Road, Pilar and Construction of Baras-De Vera, Donsol, Sorsogon Pilar & Donsol, Sorsogon	Construction	By Contract	3-Jan-2020	Jan. 9-15, 2020	16-Jan-2020	28-Jan-2020	28-Jan-2020	30-Jan-2020	3-Feb-2020	7-Feb-1950	14-Feb-2020	20-Feb-2020			GAA CY-2020	39,199,997.77			38,023,997.84			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							