

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)
20FK0021	Local Program;Construction/repair/Rehabilitati on/Improvement of Various Infrastructure including Local Projects-Construction of Cagtalaba-Cagbolo Barangay Road Maqallanes, Sorsogon	Construction	By Contract	3-Jan-2020	Jan. 9-15, 2020	16-Jan-2020	28-Jan-2020	28-Jan-2020	29-Jan-2020	31-Jan-2020	13-Feb-2020	21-Feb-2020	27-Feb-2020			GAA CY-2020	48,999,998.27			47,535,461.16			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0022	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon City Tourism Highway, Sorsogon Package III Sorsogon City	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	29-Jan-2020	29-Jan-2020	3-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020			GAA CY-2020	51,337,995.73			49,233,112.69			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0023	Local Program-Local Infrastructure Program-Construction of Jamislagan Water System Bacon District, Sorsogon City	Construction	By Contract	6-Jan-2020	1'Jan. 10-16, 2020	17-Jan-2020	29-Jan-2020	29-Jan-2020	3-Feb-2020	6-Feb-2020	13-Feb-2020	21-Feb-2020	27-Feb-2020			GAA CY-2020				2,908,675.92			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0025	Network Development Program-Construction of By-Pass and Diversion Roads Barcelona-Casiguran-Diversion Roads, Casiguran Section, Package I Casiguran, Sorsogon	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	30-Jan-2020	30-Jan-2020	3-Feb-2020	6-Feb-2020	14-Feb-2020	21-Feb-2020	27-Feb-2020			GAA CY-2020	52,399,497.43			50,029,194.05			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0026	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures Drainage Systems-Construction of Flood Mitigation Structures along Salvador H. Escudero III Diversion Road, Gomihan River Downstream Sorsogon City	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	30-Jan-2020	30-Jan-2020	3-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020			GAA CY-2020	39,999,993.52			38,359,995.00			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0028	Local Program-Construction/Repair/Rehabilitation/Impr ovement of Various Infrastructure including Local Projects-Construction of Ariman-Sitio Namuat, BRgy. Gogon, Casiguran	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	31-Jan-2020	31-Jan-2020	3-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020			GAA CY-2020	48,999,998.70			46,721,860.59			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							
20FK0029	Network Development Program-Construction of By-Pass and Diversion Roads Castilla By-pass Road Package I Castilla, Sorsogon	Construction	By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	31-Jan-2020	31-Jan-2020	4-Feb-2020	10-Feb-2020	19-Feb-2020	28-Feb-2020	5-Mar-2020			GAA CY-2020	63,689,997.69			55,771,404.33			Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							