

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- 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 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)
20FK0020	Network Development Program- Construction of By-Pass and Diversion Roads Barcelona-Casiguran Diversion Road, Casiguran Section Package 2 Casiguran, Sorsogon	Construction		By Contract		9-Jan-2020	16-Jan-2020	28-Jan-2020	28-Jan-2020								GAA CY-2020	-						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							CANCELLED
20FK0024	Flood Management Program- Construction/Maintenance of Flood Mitigation Structure Drainage Systems- Const. of Flood Mitigation Structure along Salvador H. Escudero III Sorsogon River Downstream Sorsogon City	Construction		By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	29-Jan-2020	29-Jan-2020								GAA CY-2020	39,199,974.20						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0027	Local Program- Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects-Construction of Dinapa-Pandan- Tomalaytay Road Pilar, Sorsogon	Construction		By Contract	6-Jan-2020	Jan. 10-16, 2020	17-Jan-2020	30-Jan-2020	30-Jan-2020								GAA CY-2020	48,999,997.49						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0032	Construction/Completion of Balogo Sports Complex Phase II, Sorsogon City	Construction		By Contract	20-Jan-2020	Jan. 24-30, 2020	31-Jan-2020	12-Feb-2020	12-Feb-2020								GAA CY-2020	98,999,999.00						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0033	Cluster VIII- Construction/Repair/Rehab./Improveme nt of Various Infrastructure including Local Projects, Construction of Multi- Purpose Building. First District of Sorsogon	Construction		By Contract	22-Jan-2020	Jan. 280-Feb 3, 2020	4-Feb-2020	17-Feb-2020	17-Feb-2020								GAA CY-2020	39,199,999.84						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0034	Cluster IX-Construction of Sport Facilitis at Casiguran Central School and Const. of Sports Facilities at Casiguran Technical Vocational School Casiguran Sorsogon	Construction		By Contract	31-Jan-2020	Feb. 6-12, 2020	13-Feb-2020	26-Feb-2020	26-Feb-2020								GAA CY-2020	49,499,754.94						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0035	Construction of River Control, Barangay Osiao Bacon District, Sorsogon City	Construction		By Contract	5-Feb-2020	Feb. 11-17, 2020	18-Feb-2020	2-Mar-2020	2-Mar-2020								GAA CY-2020	59,399,986.70						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0036	Construction of Sorsogon City Elevated Parking Sorsogon City	Construction		By Contract	5-Feb-2020	Feb. 11-17, 2020	18-Feb-2020	2-Mar-2020	2-Mar-2020								GAA CY-2020	98,999,927.05						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							FLR
20FK0037	Cluster X – Modified Standard DPWH- DepED School Building Project First District of Sorsogon	Construction		By Contract		12-Feb-2020	19-Feb-2020	2-Mar-2020	2-Mar-2020								DepEd-2020 BEFF	-						Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							cancelled