

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2021 (1st semester) - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21FK0001 300103203567000 300103203570000	Cluster I-Local Program-Local Infrastructure Program-Buildings and other Structures/Multi-Purpose Facilities Const. of Multi-Purpose Facility (Gymnasium) San Roque, Elem. School and Const. of Facility (Gymnasium) Bacon East Elem. School Bacon District, Sorsogon City	Construction Section	YES	Competitive Bidding	26-Oct-20	Oct. 30-Nov. 5, 2020	06-Nov-20	18-Nov-20	18-Nov-20	25-Nov-20	01-Dec-20	03-Dec-20	29-Jan-21	17-Feb-21	18-Feb-21	300	-	GAA CY-2021	37,239,526.46	-	-	35,841,389.65	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0002 300104219054000	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of Provincial Hospital, Sorsogon City	Construction Section	YES	Competitive Bidding	26-Oct-20	Oct. 30-Nov. 5, 2020	06-Nov-20	10-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20	04-Jan-21	16-Feb-21	18-Feb-21	19-Feb-21	360	-	GAA CY-2021	98,999,673.73	-	-	98,009,669.14	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	w/Bid bulletin revised sched of opening of bids
21FK0003 320102104125000	Flood Management Program-Construction/Rehabilitation of Flood Mitigation within Major River Basins and Principal Rivers-Construction of Tubljon River Control, Sorsogon City	Construction Section	YES	Competitive Bidding	26-Oct-20	Oct. 30-Nov. 5, 2020	06-Nov-20	20-Nov-20	20-Nov-20	23-Nov-20	01-Dec-20	03-Dec-20	19-Feb-21	22-Feb-21	23-Feb-21	231	-	GAA CY-2021	54,039,993.57	-	-	52,327,065.25	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0004 300103203568000 300103203569000 300104222563000	Cluster II-Local Program-Local Infrastructure Program-Buildings and other Structures/Multi-Purpose Facilities Const. of Multi-Purpose Facility (Gymnasium) Rizal Integrated National High School, Construction of Multi-Purpose Facility (Gymnasium) Casiguran, and Construction of Multi-Purpose Building Casiguran, Gymnasium Sorsogon City and Casiguran, Sorsogon	Construction Section	YES	Competitive Bidding	11-Nov-20	Nov. 17-23, 2020	24-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	21-Dec-20	28-Dec-20	29-Jan-21	17-Feb-21	18-Feb-21	280	-	GAA CY-2021	24,549,590.84	-	-	23,935,740.66	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0005 300117209353000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction of Embarcadero-Sluton Road Magallanes, Sorsogon	Construction Section	YES	Competitive Bidding	11-Nov-20	Nov. 17-23, 2020	24-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	21-Dec-20	23-Dec-20	16-Feb-21	17-Feb-21	18-Feb-21	121	-	GAA CY-2021	14,849,999.29	-	-	14,052,914.50	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0006 300104222562000 300104222574000	Cluster III-Local Program-Construction/Repair/Rehabilitation/Impv't. of Various Infrastructure Including Local Projects-Buildings and Other Structures/Multi Purpose/Facilities-Construction/Rehabilitation of Multi-Purpose Building Sorsogon Peoples Mansion and Sorsogon Peoples Building Sorsogon City	Construction Section	YES	Competitive Bidding	16-Nov-20	Nov. 19-25, 2020	26-Nov-20	08-Dec-20	08-Dec-20	14-Dec-20	22-Dec-20	28-Dec-20	29-Jan-21	17-Feb-21	18-Feb-21	280	-	GAA CY-2021	34,649,999.51	-	-	33,861,613.92	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0007 320101106145000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Mlagrosa Flood Control Systems, Castilla, Sorsogon	Construction Section	YES	Competitive Bidding	16-Nov-20	Nov. 19-25, 2020	26-Nov-20	08-Dec-20	08-Dec-20	14-Dec-20	18-Jan-21	20-Jan-21	19-Feb-21	22-Feb-21	23-Feb-21	241	-	GAA CY-2021	54,039,998.12	-	-	52,260,657.14	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0008 300104219027000	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of Multi Purpose Building for Balogo, Elementary School Sorsogon City	Construction Section	YES	Competitive Bidding	23-Nov-20	Nov. 27-Dec. 3, 2020	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	04-Jan-21	06-Jan-21	16-Feb-21	18-Feb-21	19-Feb-21	300	-	GAA CY-2021	98,999,996.47	-	-	96,493,447.96	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0009 300104219021000	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of Multi Purpose Building (Elevated Parking) Phase 2, Sorsogon City	Construction Section	YES	Competitive Bidding	01-Dec-20	Dec. 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	11-Jan-21	13-Jan-21	19-Feb-21	22-Feb-21	23-Feb-21	330	-	GAA CY-2021	98,999,981.02	-	-	96,295,027.50	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0010-RE-BID 300104222566000	Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of Multi Purpose Building Pilar Municipal Building Phase 2, Pilar	Construction Section	YES	Competitive Bidding	03-Dec-20	Ja. 18-24, 2021	25-Jan-21	08-Feb-21	08-Feb-21	29-Dec-20	12-Jan-21	02-Mar-21	03-Mar-21	22-Mar-21	23-Mar-21	240	-	GAA CY-2021	49,499,999.86	-	-	48,759,666.42	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0011 300104218989000	Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of City Hall Phase 3 Sorsogon City	Construction Section	YES	Competitive Bidding	03-Dec-20	Dec. 9-15, 2020	16-Dec-20	28-Dec-20	28-Dec-20	04-Jan-21	14-Jan-21	18-Jan-21	16-Feb-21	18-Feb-21	19-Feb-21	330	-	GAA CY-2021	98,999,899.31	-	-	96,920,835.89	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0012	Cluster IV-Local Program-Local Infrastructure Program-Concreting of Roads: First District of Sorsogon	Construction Section	YES		03-Dec-20												-	GAA CY-2021		-	-		-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							CANCELLED due to de-clustering
21FK0013-RE-BID 310106100607000 310209100318000 310209100319000 310209100320000	Cluster V - 1.) Network Development Program-Off Carriageway Improvement-Tertiary Roads-Cumadcad-San Isidro Road-KO562+997-KO563+242 2.) Network Development Program-Off Carriageway Improvement-Tertiary Roads-Jct. Putiao-Pilar-Donsol Road KO566+640-KO567+098, KO567+125-KO567+210 3.) Asset Preservation Program-Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads-Tertiary Roads-Jct. Donsol-Banuang Gurang Road KO590+185-KO590+325 & 4.) Network Development Program-Off Carriageway Improvement-Tertiary Roads-Banuang Gurang -Albay Bdry Road-KO591+(-402)-KO591+(-079) First District of Sorsogon	Construction Section	YES	Competitive Bidding	04-Dec-20	May 6-12, 2021	13-May-21	25-May-21	25-May-21	26-May-21	02-Jun-21	03-Jun-21	11-Jun-21	18-Jun-21	21-Jun-21	150	-	GAA CY-2021	20,483,955.30	-	-	19,786,021.75	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	