



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)
January to June 2021

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																													
N/A	20FL0101 : Concreting of Brgy. Cogon Farm to Market Road, Brgy. Cogon, Irosin, Sorsogon	DPWH Sorsogon Second DEO	Public Bidding	02/24/2021	2/26/2021 - 3/4/2021	03/05/2021	03/19/2021	03/19/2021	3/22-26/2021	04/09/2021	04/23/2021	04/30/2021	05/03/2021	10/24/2021	10/23/2022	FY 2020 DA, Under Bayanihan	9,950,000.00		9,950,000.00	8,572,172.66		8,572,172.66	Mary Jenalyn C. Azuran - State Auditor III/ Rene Lacson - PICE Sor. Chapter/ EnP Levy Espinas - RIFEP Sor. Chapter/ Jose Ballica -		02/26/2021	02/26/2021	02/26/2021		
N/A	20FL0102 : Concreting of Brgy. Mapaso FMR, Brgy. Mapaso, Irosin, Sorsogon	-do-	-do-	03/01/2021	3/5-11/2021	03/12/2021	03/26/2021	03/26/2021	3/29-30/2021	04/06/2021	04/12/2021	04/21/2021	04/23/2021	06/29/2021	06/28/2022	FY 2020 DA, Under Bayanihan	9,950,000.00		9,950,000.00	9,591,415.91		9,591,415.91	-do-		03/05/2021	03/05/2021	03/05/2021		
N/A	20FL0103 : Concreting of Brgy. Carriedo to Brgy. Manapao to Brgy. Sta. Ana FMR, Brgy. Carriedo, Brgy. Manapao and Brgy. Sta. Ana, Gubat, Sorsogon	-do-	-do-	03/08/2021	3/9-16/2021	03/18/2021	03/30/2021	03/30/2021	3/30-31/2021	04/07/2021	04/12/2021	04/21/2021	04/23/2021	06/17/2021	06/16/2022	Bayanihan II FY 2020	9,950,000.00		9,950,000.00	9,646,554.34		9,646,554.34	-do-		03/12/2021	03/12/2021	03/12/2021		
300104222576000	21FL0035 : Construction of Multi-Purpose Building (Covered Court), Cogon, Gubat, Sorsogon	DPWH Sorsogon Second DEO	-do-	11/23/2020	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020	12/23-28/2020	01/08/2021	02/16/2021	02/24/2021	03/05/2021	08/01/2021	07/31/2022	GAA FY 2021	6,930,000.00		6,930,000.00	6,737,126.23		6,737,126.23	-do-		12/03/2020	12/03/2020	12/03/2020		
300104222581000; 300104222582000	21FL0037 : Construction of Multi-Purpose Building (Evacuation Center) CLUSTER I	-do-	-do-	11/23/2020	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020	12/23-28/2020	01/08/2021	02/16/2021	02/24/2021	03/05/2021	06/02/2021	06/01/2022	GAA FY 2021	5,940,000.00		5,940,000.00	5,773,679.00		5,773,679.00	-do-		12/03/2020	12/03/2020	12/03/2020		
300117209374000; 300117209378000	21FL0050 : Construction of Road at Barcelona, Sorsogon (CLUSTER V)	-do-	-do-	-	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020 - 1/4/2021	01/15/2021	02/16/2021	02/24/2021	03/01/2021	04/22/2021	04/21/2022	GAA FY 2021	3,960,000.00		3,960,000.00	3,281,383.35		3,281,383.35	-do-		12/03/2020	12/03/2020	12/03/2020		
310103100710000	21FL0001 : Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Ariman-Casiguran Rd – K0608+377 – K0609+239, K0609+839 – K0610+423	-do-	-do-	11/25/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020 - 1/04/2021	01/15/2021	02/16/2021	02/24/2021	03/01/2021	05/09/2021	05/08/2022	GAA FY 2021	19,613,720.00		19,613,720.00	19,024,383.90		19,024,383.90	-do-		12/03/2020	12/03/2020	12/03/2020		
300103203573000	21FL0025 : Construction of Multi-Purpose Facilities (Volleyball Courts), Rizal Elementary School, Gubat, Sorsogon	-do-	-do-	11/27/2020	12/2-8/2020	12/17/2020	12/29/2020	12/29/2020	1/4-6/2021	01/18/2021	02/15/2021	02/24/2021	03/05/2021	08/31/2021	08/30/2022	GAA FY 2021	18,620,000.00		18,620,000.00	18,069,654.18		18,069,654.18	-do-		12/10/2020	12/10/2020	12/10/2020		
300104222588000; 300104222595000	21FL0041 : Construction of Multi-Purpose Building and Multi-Purpose/Health Center Building at Matnog, Sorsogon and Irosin, Sorsogon (CLUSTER III)	-do-	-do-	11/27/2020	12/2-8/2020	12/17/2020	12/29/2020	12/29/2020	1/4-6/2021	02/11/2021	02/16/2021	02/24/2021	03/05/2021	05/28/2021	05/27/2022	GAA FY 2021	3,960,000.00		3,960,000.00	3,880,483.37		3,880,483.37	-do-		12/10/2020	12/10/2020	12/10/2020		
300104222596000	21FL0045 : Construction of Multi-Purpose Building/Tribal Hall, San Antonio, Sta. Magdalena, Sorsogon	-do-	-do-	-	12/9-15/2020	12/23/2020	01/05/2021	01/05/2021	1/6-8/2021	01/22/2021	02/17/2021	02/26/2021	03/01/2021	05/29/2021	05/28/2022	GAA FY 2021	1,980,000.00		1,980,000.00	1,935,549.00		1,935,549.00	-do-		12/16/2020	12/16/2020	12/16/2020		
300117209380000; 300117209376000	21FL0052 : Construction of Road at Bulan, Sorsogon (CLUSTER VII)	-do-	-do-	12/07/2020	12/9-15/2020	12/23/2020	01/05/2021	01/05/2021	1/6-8/2021	01/22/2021	02/17/2021	02/26/2021	03/01/2021	04/21/2021	04/20/2022	GAA FY 2021	6,930,000.00		6,930,000.00	6,790,831.31		6,790,831.31	-do-		12/16/2020	12/16/2020	12/16/2020		
300203101680000	21FL0009 : Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP) Bulan-Matnog-Sta. Magdalena Bulusan Road leading to Bulusan National Park (Bulusan-Sta. Magdalena Section), Sorsogon	-do-	-do-	12/07/2020	12/9-15/2020	12/23/2020	01/06/2021	01/06/2021	1/7-11/2021	01/22/2021	02/17/2021	02/26/2021	03/05/2021	08/30/2021	08/29/2022	GAA FY 2021	49,000,000.00		49,000,000.00	47,272,205.33		47,272,205.33	-do-		12/16/2020	12/16/2020	12/16/2020		
300203101681000	21FL0010 : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Bulan-Matnog-Sta. Magdalena Bulusan Road leading to Bulusan National Park (Matnog Section), Sorsogon	-do-	-do-	12/07/2020	12/9-15/2020	12/23/2020	01/06/2021	01/06/2021	1/7-11/2021	01/22/2021	02/17/2021	02/26/2021	03/05/2021	08/10/2021	08/09/2022	GAA FY 2021	49,000,000.00		49,000,000.00	47,284,631.05		47,284,631.05	-do-		12/16/2020	12/16/2020	12/16/2020		
300203101682000	21FL0011 : Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP) Matnog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park, Sorsogon	-do-	-do-	12/07/2020	12/9-15/2020	12/23/2020	01/06/2021	01/06/2021	1/7-11/2021	01/22/2021	02/17/2021	02/26/2021	03/05/2021	08/30/2021	08/29/2022	GAA FY 2021	49,000,000.00		49,000,000.00	47,277,051.58		47,277,051.58	-do-		12/16/2020	12/16/2020	12/16/2020		
300104222597000	21FL0015 : Construction/Improvement of Multipurpose Building, Gallanosa National High School, Barangay San Pedro, Irosin, Sorsogon	-do-	-do-	-	12/15-21/2020	12/28/2020	01/11/2020	01/11/2020	1/12-14/2021	02/05/2021	02/17/2021	02/26/2021	03/05/2021	07/02/2021	07/01/2022	GAA FY 2021	3,960,000.00		3,960,000.00	3,838,170.27		3,838,170.27	-do-		12/23/2020	12/23/2020	12/23/2020		
300117209383000; 300117209384000	21FL0054 : Rehabilitation of Road at Irosin, Sorsogon and Juban, Sorsogon (CLUSTER IX)	-do-	-do-	-	12/15-21/2020	12/28/2020	01/11/2020	01/11/2020	1/12-14/2021	01/26/2021	02/17/2021	02/26/2021	03/05/2021	04/27/2021	04/26/2022	GAA FY 2021	4,950,000.00		4,950,000.00	4,776,132.95		4,776,132.95	-do-		12/23/2020	12/23/2020	12/23/2020		
300203101679000	21FL0008 : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – BulanMatnog-Sta. Magdalena Bulusan Road leading to Bulusan National Park (Bulan Section), Sorsogon	-do-	-do-	12/11/2020	12/15-21/2020	12/28/2020	01/12/2021	01/12/2021	1/13-18/2021	01/29/2021	02/17/2021	02/26/2021	03/05/2021	08/03/2021	08/02/2022	GAA FY 2021	32,166,540.00		32,166,540.00	30,879,722.44		30,879,722.44	-do-		12/23/2020	12/23/2020	12/23/2020		
300121201169000; 300121201173000	21FL0056 : Construction of Water Supply System, Level II at Bulusan, Sorsogon and Barcelona, Sorsogon (CLUSTER XI)	-do-	-do-	-	12/16-22/2020	01/05/2021	01/18/2021	01/18/2021	1/9-20/2021	02/01/2021	02/17/2021	02/26/2021	03/05/2021	07/02/2021	07/01/2022	GAA FY 2021	3,960,000.00		3,960,000.00	3,862,021.80		3,862,021.80	-do-		12/29/2020	12/29/2020	12/29/2020		
300121201177000; 300121201172000	21FL0057 : Construction of Water Supply System, Level II at Irosin, Sorsogon and Matnog, Sorsogon (CLUSTER XII)	-do-	-do-	-	12/16-22/2020	01/05/2021	01/18/2021	01/18/2021	1/9-20/2021	02/01/2021	02/17/2021	02/26/2021	03/05/2021	07/02/2021	07/01/2022	GAA FY 2021	3,960,000.00		3,960,000.00	3,829,259									

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				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
320101106885000	21FL0007 : Construction of Flood Structure along Casini River (Left Side – Downstream), Irosin, Sorsogon	-do-	-do-	01/06/2021	01/07-13/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 - 2/2/2021	02/15/2021	02/26/2021	03/05/2021	03/12/2021	09/28/2021	09/27/2022	GAA FY 2021	49,000,000.00		49,000,000.00	46,960,454.66		46,960,454.66	-do-		01/08/2021	01/08/2021	01/08/2021		
300104222583000; 300103203577000	21FL0023 : Construction of Multi-Purpose Building (Gymnasium), Gubat North Central School, and Construction of Multi-Purpose Facility (Gymnasium), Gubat South Central School at Gubat, Sorsogon (Cluster XVII)	-do-	-do-	01/06/2021	01/07-13/2021	01/15/2021	01/28/2021	01/28/2021	1/29/2021 - 2/2/2021	02/15/2021	02/26/2021	03/05/2021	03/09/2021	11/03/2021	11/02/2022	GAA FY 2021	37,430,000.00		37,430,000.00	36,489,754.38		36,489,754.38	-do-		01/08/2021	01/08/2021	01/08/2021		
300121201168000	21FL0048 : Construction of Water Supply System Level II, Manlabong, Prieto Diaz, Sorsogon	-do-	-do-	-	1/14-20/2021	01/22/2021	02/03/2021	02/03/2021	2/4-5/2021	02/19/2021	02/26/2021	03/05/2021	03/12/2021	07/09/2021	07/08/2022	GAA FY 2021	1,980,000.00		1,980,000.00	1,945,349.90		1,945,349.90	-do-		01/15/2021	01/15/2021	01/15/2021		
310207100150000	21FL0005 : Network Development Program – Off-Carriageway Improvement – Primary Roads - Daang Maharika (LZ) - K0603+234 - K0603+370, K0608+901 - K0609+064, K0609+095 - K0609+266, K0612+247 - K0612+381	-do-	-do-	-	1/19-25/2021	01/28/2021	02/09/2021	02/09/2021	2/10-11/2021	02/26/2021	03/03/2021	03/12/2021	03/19/2021	04/24/2021	04/23/2022	GAA FY 2021	4,900,000.00		4,900,000.00	4,744,847.65		4,744,847.65	-do-		01/21/2021	01/21/2021	01/21/2021		
300103203572000; 300103203575000	21FL0020 : Construction of Multi-Purpose Facility (Football Field) and Construction of Multi-Purpose Facilities (Sepak Takraw Courts) at Gubat National High School, Gubat, Sorsogon (CLUSTER XVI)	-do-	-do-	01/08/2021	1/19-25/2021	01/28/2021	02/09/2021	02/09/2021	2/10-11/2021	02/26/2021	03/08/2021	03/17/2021	03/22/2021	11/16/2021	11/15/2022	GAA FY 2021	14,330,000.00		14,330,000.00	13,942,974.02		13,942,974.02	-do-		01/21/2021	01/21/2021	01/21/2021		
300104222584000	21FL0014 : Construction of Multi-Purpose Building (Philippine Army Headquarters), Bulan, Sorsogon	-do-	-do-	01/11/2021	1/19-25/2021	01/29/2021	02/10/2021	02/10/2021	2/11-15/2021	02/26/2021	03/03/2021	03/12/2021	03/15/2021	01/08/2022	01/07/2023	GAA FY 2021	29,700,000.00		29,700,000.00	29,105,998.79		29,105,998.79	-do-		01/22/2021	01/22/2021	01/22/2021		
300104222599000	21FL0017 : Construction/Rehabilitation of Multi-Purpose Building (Gubat District Hospital), Gubat, Sorsogon	-do-	-do-	01/11/2021	1/19-25/2021	01/29/2021	02/10/2021	02/10/2021	2/11-15/2021	02/26/2021	03/08/2021	03/17/2021	03/22/2021	12/16/2021	12/15/2022	GAA FY 2021	24,500,000.00		24,500,000.00	23,991,747.58		23,991,747.58	-do-		01/22/2021	01/22/2021	01/22/2021		
300116204287000	21FL0024 : Concreting of Fabrica - Sitio Parad Road, Barangay Fabrica, Barcelona, Sorsogon	-do-	-do-	01/12/2021	1/20-26/2021	02/04/2021	02/16/2021	02/16/2021	2/17-22/2021	03/05/2021	03/15/2021	03/24/2021	03/29/2021	08/18/2021	08/17/2022	GAA FY 2021	45,080,000.00		45,080,000.00	43,275,000.33		43,275,000.33	-do-		01/28/2021	01/28/2021	01/28/2021		
300116204288000	21FL0026 : Construction of Road, Barangay Cabiguhan - Barangay Dita, Gubat, Sorsogon	-do-	-do-	01/12/2021	1/20-26/2021	02/04/2021	02/16/2021	02/16/2021	2/17-18/2021	03/02/2021	03/08/2021	03/17/2021	03/22/2021	09/12/2021	09/11/2022	GAA FY 2021	45,080,000.00		45,080,000.00	43,957,434.83		43,957,434.83	-do-		01/28/2021	01/28/2021	01/28/2021		
300104222575000; 300104222580000; 300104222585000	21FL0012 : Construction of Multi-Purpose Building (Evacuation Center), Construction of Multi-Purpose Building (Academic and Laboratory Building) and Construction of Multi Purpose Building (Public Market Terminal) at Bulan, Sorsogon (Cluster XVIII)	-do-	-do-	01/19/2021	01/26/2021 - 02/02/2021	02/10/2021	02/22/2021	02/22/2021	2/23-26/2021	03/12/2021	03/23/2021	03/31/2021	04/08/2021	10/04/2021	10/03/2022	GAA FY 2021	19,800,000.00		19,800,000.00	19,209,959.95		19,209,959.95	-do-		02/03/2021	02/03/2021	02/03/2021		
300116204293000	21FL0029 : Construction of Road, Sitio Ariman, Bentuco, Gubat, Sorsogon	-do-	-do-	01/20/2021	01/28/2021 - 02/03/2021	02/10/2021	02/23/2021	02/23/2021	2/24-26/2021	03/12/2021	03/24/2021	03/31/2021	04/08/2021	09/02/2021	09/01/2022	GAA FY 2021	45,080,000.00		45,080,000.00	43,727,600.00		43,727,600.00	-do-		02/03/2021	02/03/2021	02/03/2021		
300117209369000	21FL0040 : Construction of Local Road to San Rafael, San Isidro, Prieto Diaz, Sorsogon	-do-	-do-	01/26/2021	01/29/2021 - 02/04/2021	02/11/2021	02/24/2021	02/24/2021	02/26/2021 - 3/1/2021	03/12/2021	03/23/2021	03/31/2021	04/08/2021	06/05/2021	06/04/2022	GAA FY 2021	6,930,000.00		6,930,000.00	6,725,373.45		6,725,373.45	-do-		02/05/2021	02/05/2021	02/05/2021		
300109200993000	21FL0060 : Rehabilitation of Drainage, Baris, Matnog, Sorsogon	-do-	-do-	-	02/04-10/2021	02/19/2021	03/12/2021	03/12/2021	3/12-15/2021	03/29/2021	04/06/2021	04/15/2021	04/22/2021	07/20/2021	07/19/2022	GAA FY 2021	1,980,000.00		1,980,000.00	1,928,004.55		1,928,004.55	-do-		02/11/2021	02/11/2021	02/11/2021		
300117209372000	21FL0067 : Construction of Road, Casili, Gubat, Sorsogon	-do-	-do-	-	02/9-15/2021	02/22/2021	03/09/2021	03/09/2021	3/10-12/2021	03/26/2021	04/06/2021	04/15/2021	04/22/2021	06/13/2021	06/12/2022	GAA FY 2021	2,970,000.00		2,970,000.00	2,880,899.02		2,880,899.02	-do-		02/15/2021	02/15/2021	02/15/2021		
300104222578000	21FL0013 : Construction of Multi-Purpose Building (Covered Court), Sabang Park, Brgy. Zone 2, Bulan, Sorsogon	-do-	-do-	-	02/15-21/2021	03/03/2021	03/16/2021	03/16/2021	3/17-19/2021	03/30/2021	04/14/2021	04/23/2021	04/29/2021	07/27/2021	07/26/2022	GAA FY 2021	3,960,000.00		3,960,000.00	3,861,386.24		3,861,386.24	-do-		02/26/2021	02/26/2021	02/26/2021		
300104222598000	21FL0016 : Construction/Rehabilitation of Multi-Purpose Building (Bulan Municipal Building), Bulan, Sorsogon	-do-	-do-	02/15/2021	02/17-23/2021	03/04/2021	03/17/2021	03/17/2021	3/18-22/2021	04/05/2021	04/14/2021	04/23/2021	04/29/2021	04/23/2022	04/22/2023	GAA FY 2021	49,500,000.00		49,500,000.00	48,509,999.45		48,509,999.45	-do-		02/26/2021	02/26/2021	02/26/2021		
300117209367000	21FL0018 : Construction of By-Pass Road, Barangay Carriedo-Liang-Hidhid, Irosin-Matnog, Sorsogon, Sta. 2+712-Sta. 4+068	-do-	-do-	02/15/2021	02/17-23/2021	03/05/2021	03/18/2021	03/18/2021	3/19-22/2021	03/31/2021	04/14/2021	04/23/2021	03/26/2021	09/20/2021	09/19/2022	GAA FY 2021	49,500,000.00		49,500,000.00	48,134,589.47		48,134,589.47	-do-		02/26/2021	02/26/2021	02/26/2021		
300116204289000	21FL0027 : Construction of Road, Barangay Diamante, Prieto Diaz, Sorsogon	-do-	-do-	02/15/2021	02/17-23/2021	03/05/2021	03/18/2021	03/18/2021	3/19-22/2021	04/05/2021	04/14/2021	04/23/2021	04/26/2021	10/27/2021	10/26/2022	GAA FY 2021	45,080,000.00		45,080,000.00	43,727,600.00		43,727,600.00	-do-		02/26/2021	02/26/2021	02/26/2021		
200000100491000	21FL0068 : Maintenance, Repair and Rehabilitation of Infrastructure and other Related Activities - Repair and Maintenance of Road Safety Facilities	-do-	-do-	-	3/5-11/2021	03/12/2021	03/26/2021	03/26/2021	3/29-30/2021	04/06/2021	04/12/2021	04/21/2021	04/26/2021	08/24/2021	08/23/2022	GAA CY 2021	2,712,640.00		2,712,640.00	2,636,675.55		2,636,675.55	-do-		03/05/2021	03/05/2021	03/05/2021</		

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January to June 2021

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	
300116204291000; 300116204292000	21FL0043 : Construction of Coastal Road and Shore Protection at Gubat, Sorsogon and Prieto Diaz, Sorsogon (Cluster XV)	-do-	-do-	02/09/2021	02/15-21/2021	03/02/2021	03/15/2021	03/15/2021	3/16-17/2021	03/22/2021						GAA FY 2021	29,400,000.00		29,400,000.00				-do-		02/24/2021	02/24/2021	02/24/2021		"For Later Release"	
300104222577000	21FL0047 : Construction of Multi-Purpose Building (Covered Court), Phase 2 Sabang Community Park, Brgy. Zone 2, Bulan, Sorsogon	-do-	-do-	02/09/2021	02/15-21/2021	03/02/2021	03/15/2021	03/15/2021	3/16-17/2021	03/29/2021						GAA FY 2021	19,800,000.00		19,800,000.00				-do-		02/24/2021	02/24/2021	02/24/2021		"For Later Release"	
300203101684000	21FL0065 : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bulan-Matnog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park (Bulan Section - Package III), Sorsogon	-do-	-do-	02/15/2021	02/17-23/2021	03/04/2021	03/17/2021	03/17/2021	3/18-22/2021	04/02/2021						GAA FY 2021	49,000,000.00		49,000,000.00				-do-		02/26/2021	02/26/2021	02/26/2021		"For Later Release"	
5060403001	21FL0063 : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Matnog-Sta. Magdalena-Bulusan Road (Matnog Section) leading to Bulusan National Park, Sorsogon	-do-	-do-	03/01/2021	3/4-10/2021	03/11/2021	03/25/2021	03/25/2021	3/26-30/2021	04/09/2021						GAA FY 2021	49,000,000.00		49,000,000.00				-do-		03/04/2021	03/04/2021	03/04/2021		"For Later Release"	
310109100662000	21FL0003 : Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Ariman - Casiguran Rd - K0607+400 - K0607+492, K0607+535 - K0607+635, K0608+100 - K0608+225, K0608+310 - K0608+430	-do-	-do-	04/05/2021	4/14-20/2021	04/22/2021	05/31/2021	05/31/2021	6/1-2/2021	06/14/2021						GAA CY 2021	9,800,000.00		9,800,000.00				-do-		04/15/2021	05/25/2021	05/25/2021		"With Modification"	
N/A	21FL0069 : Repair/Maintenance of Flood Control Structure along Sitio Pawa, Lajong, Bulan, Sorsogon	-do-	-do-	-	6/29/2021 - 7/5/2021	07/08/2021	07/21/2021	07/21/2021								GAA CY 2021 (MOOE)	1,959,999.99		1,959,999.99	-			-do-		07/01/2021	07/01/2021	07/01/2021		For bidding	
300116204290000	21FL0028 : Construction of Road, Barangay Cawayan, Irosin, Sorsogon	-do-	-do-	06/21/2021	6/28/2021 - 7/4/2021	07/08/2021	07/22/2021	07/22/2021								GAA CY 2021	45,080,000.00		45,080,000.00	-			-do-		07/01/2021	07/01/2021	07/01/2021		For bidding	
N/A	21FL0071 : Concreting of FMR at Barcelona, Sorsogon and Irosin, Sorsogon (Cluster II)	-do-	-do-	06/28/2021	7/2-8/2021	07/09/2021	07/23/2021	07/23/2021								FY 2021 DA	24,377,500.00		24,377,500.00	-			-do-		07/02/2021	07/02/2021	07/02/2021		For bidding	
N/A	21FL0072 : Concreting of FMR at Bulan, Sorsogon, Prieto Diaz, Sorsogon, Gubat, Sorsogon and Sta. Magdalena, Sorsogon (Cluster I)	-do-	-do-	06/28/2021	7/2-8/2021	07/09/2021	07/23/2021	07/23/2021								FY 2021 DA	48,755,000.00		48,755,000.00	-			-do-		07/02/2021	07/02/2021	07/02/2021		For bidding	
Total Alloted Budget of On-going Procurement Activities : Php																					464,762,499.99									
GOODS																														
COMPLETED PROCUREMENT ACTIVITIES																														
PR# 2021-02-004	21GFL0001 : Procurement of gasoline/diesel and oil for use in the operation of DPWH - Sorsogon 2nd DEO service vehicles, generator set, laboratory equipment and maintenance of minor and heavy equipment for the period of March 2021 to August 2021	DPWH Sorsogon Second DEO	Public Bidding	02/11/2021	02/19-25/2021	03/05/2021	03/19/2021	03/19/2021	3/22-24/2021	03/25/2021	03/29/2021	03/31/2021	04/06/2021	up to consumption of Contract Amount		EAO 2021	2,111,502.00		2,111,502.00	2,038,841.00	2,038,841.00		Mary Jenalyn C. Azuran - State Auditor III/ Levy Espinas - PIEP Sor. Chapter/ Zita G. Hababag - Sorsogon Filipino Chamber of Commerce		02/26/2021	02/26/2021	02/26/2021			
PR# 2021-04-028	21GFL0002 : Supply and delivery of various materials use for Maintenance Works along Primary, Secondary and Tertiary and National Secondary Roads within Sorsogon 2nd DEO for 2nd Quarter CY 2021	-do-	-do-	n/a	5/5-11/2021	05/14/2021	05/26/2021	05/26/2021	5/27/2021 - 6/3/2021	06/03/2021	06/07/2021	06/16/2021	06/18/2021	07/17/2021	10/14/2021	GAA CY 2021 (Materials) Roads	1,768,450.00		1,768,450.00	1,251,899.90		1,251,899.90	-do-		05/06/2021	05/06/2021	05/06/2021			
PR# 2021-02-003A	P.O. # : 2021-02-001A : Supply of Diesel Fuel for service vehicle use at Office of the De, PDS QAS and Maintenance Section for the period of February 5-28, 2021	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2021	02/05/2021	02/28/2021	02/28/2021	CO-PDE / EAO 2021 / MOOE ROUTINE	144,100.76	144,100.76		144,100.76	144,100.76		n/a		n/a	n/a	n/a			
PR# 2021-02-010A	P.O. # : 2021-02-0013 : Supply of Diesel Fuel for service vehicle use at Office of the De, PDS QAS and Maintenance Section for the period of March 1-15, 2021	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2021	03/01/2021	03/15/2021	03/15/2021	CO-PDE / EAO 2021 / MOOE ROUTINE	118,673.85	118,673.85		118,673.85	118,673.85		n/a		n/a	n/a	n/a			
PR# 2021-03-011	P.O. # : 2021-03-001 : Purchase of materials for the National Womens Month Celebration (NWMC) FY 2021 Activity	-do-	Shopping	n/a	3/4-9/2021	n/a	03/09/2021	03/09/2021	03/10/2021	n/a	n/a	03/15/2021	03/15/2021	03/29/2021	06/26/2021	CO-PDE (GAD)	43,300.00	43,300.00		42,650.00	42,650.00		n/a		n/a	n/a	n/a			
PR# 2021-03-013A	P.O. # : 2021-03-002A : Supply of Diesel Fuel for service vehicle use at Office of the De, PDS QAS and Maintenance Section for the period of March 16-31, 2021	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2021	03/15/2021	03/31/2021	03/31/2021	CO-PDE / EAO 2021 / MOOE ROUTINE	125,587.61	125,587.61		125,587.61	125,587.61									
PR# 2021-03-014	Reimbursement for the towing service of 1 unit Mitsubishi Strada with plate no. B1-P622 assigned 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	-	-	EAO 2021	12,500.00	12,500.00		12,500.00	12,500.00		n/a		n/a	n/a	n/a			
PR# 2021-03-015	P.O. # : 2021-03-002 : Calibration of testing / surveying equipment used at Planning and Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2021	03/29/2021	04/12/2021	04/12/2021	CO-PDE	32,500.00	32,500.00		32,500.00	32,500.00		n/a		n/a	n/a	n/a			
PR# 2021-03-015A	P.O. # : 2021-03-002 : Supply of Diesel Fuel for service vehicle use at Office of the De, PDS QAS and Maintenance Section for the period of April 1-5, 2021	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2021	04/01/2021	04/05/2021	04/05/2021	CO-PDE / EAO 2021 / MOOE ROUTINE	11,811.00	11,811.00		11,811.00	11,811.00		n/a		n/a	n/a	n/a			
PR# 2021-04-016	P.O. # : 2021-04-009 : Purchase of Common Office supplies for the 2nd quarter 2021 at PS-DBM	-do-	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2021	04/16/2021	04/30/2021	04/30/2021	GAA 2020- EXT MOOE / EXT CO PDE (BMS)	107,556.94	107,556.94		410.12	410.12		n/a		n/a	n/a	n/a			
PR# 2021-04-017	P.O. # : 2021-_-_- :Purchase of miscellaneous ICT Supplies and accessories for office use at Planning and Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2021	04/15/2021	05/14/2021	08/11/2021	EXT CO PDE	377,461.00	377,461.00		377,461.00	377,461.00		n/a		n/a	n/a	n/a			
PR# 2021-04-018	P.O. # : 2021-04-003 : Perform preventive maintenance of service vehicle NL-0734 (120,000 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	04/15/2021	04/15/2021	04/16/2021	04/16/2021	EAO 2021	13,771.70	13,771.70		13,771.70	13,771.70		n/a		n/a	n/a	n/a			
PR# 2021-04-019	P.O. # : 2021-04-004 : Perform preventive maintenance of service vehicle B1-P235 (70,000 km) assigned at Quality Assurance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2021	04/15/2021	04/16/2021	04/16/2021	EXT CO EAO	20,492.70	20,492.70		20,492.70	20,492.70		n/a		n/a	n/a	n/a			
PR# 2021-04-020	P.O. # : 2021-04-005 : Perform preventive maintenance of service vehicle B1-P678 (110,000 km); B2-G701 (80,000 km); B1-P689 (80,000 km) assigned at Planning and Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2021	04/15/2021	04/16/2021	04/16/2021	EXT CO PDE	106,821.60	106,821.60		106,821.60	106,821.60		n/a		n/a	n/a	n/a			
PR# 2021-04-021	P.O. # : 2021-04-006 : Perform preventive maintenance of service vehicle B0-2512																													

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January to June 2021

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					(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	
PR# 2021-05-033	P.O. # : 2021-06-015 : Purchase of common office equipments, survey tools and electrical supplies for the 2nd quarter 2021	-do-	Shopping	n/a	6/3-7/2021	n/a	06/07/2021	06/07/2021	6/8-10/2021	n/a	06/11/2021	06/15/2021	06/15/2021	07/14/2021	10/11/2021	CO-PDE / EAO 2021	391,440.00	391,440.00		389,275.00		389,275.00	n/a		n/a	n/a	n/a	
PR# 2021-06-039	P.O. # : 2021-06-017 : Calibration of testing / surveying equipment used at Planning and Design Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021	06/18/2021	07/17/2021	07/17/2021	CO-PDE	32,500.00	32,500.00		32,500.00	32,500.00		n/a		n/a	n/a	n/a	
PR# 2021-06-040	P.O. # : 2021-06-019 : Perform preventive maintenance of heavy equipment H3-6617 (60,000 km) and JM-7817 (30,000 km) assigned at Maintenance Section	-do-	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021	06/24/2021	06/24/2021	06/24/2021	GAA CY 2021 (Equipment) Bridges	33,739.63	33,739.63		33,739.63	33,739.63		n/a		n/a	n/a	n/a	
Total Alloted Budget Of Procurement Activities : Php																	9,935,614.49											
Total Contract Price of Procurement Activities Conducted: Php																	9,149,039.57											
Total Savings (Total Alloted Budget-Total Contract Price) : Php																	786,574.92											

Prepared by:


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BAC Secretariat

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