

ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December, 31, 2021 (2nd Semester) (CIVIL WORKS)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Procurement	Actual Procurement Activity													Procurement Funds	ABC (PhP)			Contract Cost (PhP)			Procurement Observers	Date of Receipt of Invitation						Remarks (Explaining changes from previous report)
					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		Pre-bid Qualif	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ 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 300117299353000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction of Embarcadero-Siton 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/Imp/L of Various Infrastructure Including Local Projects-Buildings and Other Structures/Multi Purpose Facilities-Construction/Rehabilitation of Multi-Purpose Bldg 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, Castila, 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 300104222560000	Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of Multi Purpose Building Plar Municipal Building Phase 2, Plar	Construction Section	YES	Competitive Bidding	03-Dec-20	Jan. 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	49,499,999.66	-	-	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-Cumadac-San Isidro Road-KO562+997-KO563+242 2.) Network Development Program-Off Carriageway Improvement-Tertiary Roads-Jct. Pufao-Plar-Donsol Road KO566+640-KO567+098, KO567+125-KO567+210 3.) Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Jct. Donsol-Banuag Gurang Road KO590+185-KO590+325 & 4.) Network Development Program-Off Carriageway Improvement-Tertiary Roads-Banuag Gurang -Albay Bdy 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	-	-	-	-	-	-	
21FK0014 300104222569000	Local Infrastructure Program-Building and Other Structures-MultipurposeFacilities-Construction/Rehabilitation of Multi Purpose Building (Provincial Engineering Office Building & Compound) Sorsogon City	Construction Section	YES	Competitive Bidding	10-Dec-20	Dec. 16-22, 2020	23-Dec-20	05-Jan-21	05-Jan-21	07-Jan-21	15-Jan-21	18-Jan-21	29-Jan-21	17-Feb-21	18-Feb-21	240	-	GAA CY-2021	49,499,998.60	-	-	48,428,477.24	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	

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					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		Pre-bid Qual	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
21FK0015 300203101403000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Mahog-Bulan-Magalanes West Coast Highway, Sorsogon Package I Magalanes, Sorsogon	Construction Section	YES	Competitive Bidding	10-Dec-20	Dec. 16-22, 2020	23-Dec-20	05-Jan-21	05-Jan-21	06-Jan-21	15-Jan-21	18-Jan-21	16-Feb-21	18-Feb-21	19-Feb-21	206	-	GAA CY-2021	96,499,999.18	-	-	92,588,391.30	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0016 300203101678000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Mahog-Bulan-Magalanes West Coast Highway, Sorsogon Package II Magalanes, Sorsogon	Construction Section	YES	Competitive Bidding	10-Dec-20	Dec. 16-22, 2020	23-Dec-20	05-Jan-21	05-Jan-21	12-Jan-21	22-Jan-21	25-Jan-21	29-Jan-21	17-Feb-21	18-Feb-21	195	-	GAA CY-2021	36,863,679.41	-	-	35,749,518.25	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0017 300104219053000	Local Program-Multi-Purpose/Facilities-Local Infrastructure Program Construction of Provincial Capitol Building (Phase I) Sorsogon City	Construction Section	YES	Competitive Bidding	16-Dec-20	Dec. 22-28, 2020	29-Dec-20	11-Jan-21	11-Jan-21	15-Jan-21	26-Jan-21	28-Jan-21	16-Feb-21	18-Feb-21	19-Feb-21	330	-	GAA CY-2021	98,999,995.85	-	-	96,510,596.12	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0018 300104222565000	Local Program-Multi-Purpose/Facilities-Local Infrastructure Program Construction/Rehabilitation of Multi Purpose Building (Capitol Building Complex) Sorsogon City	Construction Section	YES	Competitive Bidding	16-Dec-20	Dec. 22-28, 2020	29-Dec-20	12-Jan-21	12-Jan-21	14-Jan-21	26-Jan-21	28-Jan-21	18-Feb-21	22-Feb-21	23-Feb-21	120	-	GAA CY-2021	49,499,993.33	-	-	48,236,297.33	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0019 300104218966000	Local Program-Multi-Purpose/Facilities-Local Infrastructure Program Construction (Completion) of Sorsogon Capitol Building (Phase II) Sorsogon City	Construction Section	YES	Competitive Bidding	16-Dec-20	Dec. 22-28, 2020	29-Dec-20	13-Jan-21	13-Jan-21	15-Jan-21	26-Jan-21	28-Jan-21	19-Feb-21	22-Feb-21	23-Feb-21	210	-	GAA CY-2021	64,349,999.84	-	-	62,738,605.51	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0020 300117209338000 300117209341000 300117209346000 300117209349000 300117209350000 300117209354000	Cluster VI – Local Program-Local Infrastructure Program Concreting of Roads : First District of Sorsogon	Construction Section	YES	Competitive Bidding	23-Dec-20	Dec. 29, 2020-Jan. 4, 2021	05-Jan-21	18-Jan-21	18-Jan-21	22-Jan-21	02-Feb-21	04-Feb-21	19-Feb-21	22-Feb-21	23-Feb-21	150	-	GAA CY-2021	42,569,993.10	-	-	40,995,516.53	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0021 320101106137000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Bacon Boulevard Breakwater Package I Sorsogon City	Construction Section	YES	Competitive Bidding	23-Dec-20	Dec. 29, 2020-Jan. 4, 2021	05-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	02-Feb-21	04-Feb-21	18-Feb-21	22-Feb-21	23-Feb-21	301	-	GAA CY-2021	67,549,964.15	-	-	64,848,045.93	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0022 320101106146000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Flood Control System, Mibacang Sorsogon City	Construction Section	YES	Competitive Bidding	23-Dec-20	Dec. 29, 2020-Jan. 4, 2021	05-Jan-21	18-Jan-21	18-Jan-21	20-Jan-21	29-Jan-21	02-Feb-21	16-Feb-21	18-Feb-21	19-Feb-21	247	-	GAA CY-2021	54,039,973.36	-	-	52,141,746.35	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0023 300104222566000	Local Program-Local Infrastructure Program-Buildings and other Structures-Multi-Purpose Facilities Construction/Rehabilitation of Multi Purpose Building Castila District Hospital Castila, Sorsogon	Construction Section	YES	Competitive Bidding	23-Dec-20	Dec. 29, 2020-Jan. 4, 2021	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	01-Feb-21	03-Feb-21	19-Feb-21	22-Feb-21	23-Feb-21	330	-	GAA CY-2021	49,499,885.50	-	-	48,250,041.45	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0024 320101106138000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Bacon Boulevard Breakwater (Package II) Sorsogon City	Construction Section	YES	Competitive Bidding	23-Dec-20	Dec. 29, 2020-Jan. 4, 2021	05-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	02-Feb-21	04-Feb-21	22-Mar-21	24-Mar-21	25-Mar-21	301	-	GAA CY-2021	67,549,998.11	-	-	64,159,642.80	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0025 300202100182000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Seaports-Cunadad-Macaliya Port Road Castila, Sorsogon	Construction Section	YES	Competitive Bidding	23-Dec-20	Dec. 29, 2020-Jan. 4, 2021	05-Jan-21	19-Jan-21	19-Jan-21	21-Jan-21	16-Feb-21	18-Feb-21	05-Apr-21	14-Apr-21	16-Apr-21	300	-	GAA CY-2021	77,199,960.43	-	-	75,271,437.10	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0026 310106100606000 310209100317000 310209100277000	Cluster VII-Network Development Program-Off-Carriageway-Improvement Tertiary Roads-1.) Bacon-Sawanga-Pto. Diaz Road KO596+618-KO597+000, KO597+184-KO597+460, KO599+788-KO600+226, KO604+421-KO605+000, 2.) Bacon-Sawanga-Pto. Diaz Road KO605+395-KO609+106 and 3.) Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Bacon-Sawanga Pto Diaz Road KO609+305-KO609+431 Bacon District, Sorsogon City	Construction Section	YES	Competitive Bidding	29-Dec-20	Jan. 4-10, 2021	11-Jan-21	25-Jan-21	25-Jan-21	29-Jan-21	09-Feb-21	11-Feb-21	26-Apr-21	05-May-21	11-May-21	300	-	GAA CY-2021	92,049,994.60	-	-	88,347,808.03	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0027 300203101401000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castila Sorsogon City (DonPICaSe) Tourism Highway Castila, Sorsogon	Construction Section	YES	Competitive Bidding	29-Dec-20	Jan. 4-10, 2021	11-Jan-21	25-Jan-21	25-Jan-21	27-Jan-21	04-Feb-21	08-Feb-21	05-Apr-21	14-Apr-21	16-Apr-21	300	-	GAA CY-2021	96,499,996.98	-	-	93,092,409.84	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0028 310204101081000	Network Development Program-Construction of By Pass and Diversion Roads-Castila By Pass Road Package 3 Castila, Sorsogon	Construction Section	YES	Competitive Bidding	29-Dec-20	Jan. 4-10, 2021	11-Jan-21	25-Jan-21	25-Jan-21	29-Jan-21	11-Feb-21	16-Feb-21	12-Mar-21	19-Mar-21	22-Mar-21	320	-	GAA CY-2021	106,149,960.36	-	-	104,003,210.77	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0029 300117209337000 300117209339000 300117209340000 300117209341000 300117209345000 300117209348000	Cluster VIII-Local Program-Local Infrastructure Program Concreting of Roads First District of Sorsogon	Construction Section	YES	Competitive Bidding	04-Jan-21	Jan. 6-12, 2021	13-Jan-21	26-Jan-21	26-Jan-21	29-Jan-21	09-Feb-21	11-Feb-21	18-Feb-21	22-Feb-21	23-Feb-21	180	-	GAA CY-2021	46,529,993.79	-	-	45,599,344.39	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0030 320102104124000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Osiao River Control Upstream Sorsogon City	Construction Section	YES	Competitive Bidding	04-Jan-21	Jan. 6-12, 2021	13-Jan-21	26-Jan-21	26-Jan-21	29-Jan-21	10-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	19-Feb-21	247	-	GAA CY-2021	54,039,989.60	-	-	52,133,715.97	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0031 300107201234000 300107201235000 300109200991000	Cluster IX-Local Program-Flood Control Structures/Facilities-Local Infrastructure Program First District of Sorsogon	Construction Section	YES	Competitive Bidding	04-Jan-21	Jan. 6-12, 2021	13-Jan-21	26-Jan-21	26-Jan-21	29-Jan-21	10-Feb-21	15-Feb-21	19-Feb-21	18-Feb-21	19-Feb-21	200	-	GAA CY-2021	22,769,863.96	-	-	22,054,808.71	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	

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21FK0032 300104222568000	Local Program-Local Infrastructure Program-Building and Other Structures-Multipurpose-Facilities-Construction of Multi Purpose Building (Magallanes Municipal Building) Magallanes, Sorsogon	Construction Section	YES	Competitive Bidding	05-Jan-21	Jan. 7-13, 2021	14-Jan-21	27-Jan-21	27-Jan-21	02-Feb-21	10-Feb-21	15-Feb-21	19-Feb-21	22-Feb-21	23-Feb-21	300	-	GAA CY-2021	24,749,996.20	-	-	24,126,544.95	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0033 300104222561000	Local Program-Construction/Repair/Rehab/Improvement of Various Infrastructure Including Local Projects-Buildings and Other Structures-Multipurpose Facilities-Construction of Multi Purpose Building Civil Service Building Sorsogon City	Construction Section	YES	Competitive Bidding	05-Jan-21	Jan. 7-13, 2021	14-Jan-21	27-Jan-21	27-Jan-21	29-Jan-21	05-Feb-21	09-Feb-21	19-Feb-21	22-Feb-21	23-Feb-21	240	-	GAA CY-2021	19,799,999.04	-	-	19,403,999.06	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0034 300104222567000	Local Infrastructure Program-Building and Other Structures-Multi-Purpose Facilities-Construction/Rehabilitation of Multi-Purpose Building (Magallanes Medicare Hospital) Magallanes, Sorsogon	Construction Section	YES	Competitive Bidding	05-Jan-21	Jan. 7-13, 2021	14-Jan-21	27-Jan-21	27-Jan-21	01-Feb-21	10-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	19-Feb-21	180	-	GAA CY-2021	14,849,701.27	-	-	14,474,871.96	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0035-RE-BID 300104222557000	Local Infrastructure Program-Building & Other Structures-Multi Purpose Facilities-Construction of Multi-Purpose Building Bureau of Fire (BFP) Building Pilar, Sorsogon	Construction Section	YES	Competitive Bidding	06-Jan-21	Mar. 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	05-Apr-21	16-Apr-21	20-Apr-21	22-Apr-21	30-Apr-21	06-May-21	180	-	GAA CY-2021	9,901,521.83	-	-	9,444,463.96	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0036 320101106884000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Flood Control Structure Gimlatto Sorsogon City	Construction Section	YES	Competitive Bidding	06-Jan-21	Jan. 18-14, 2021	15-Jan-21	28-Jan-21	28-Jan-21	02-Feb-21	11-Feb-21	16-Feb-21	29-Dec-21	04-Jan-22	06-Jan-22	234	-	GAA CY-2021	45,079,959.50	-	-	43,509,157.93	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	FLR
21FK0038 300104222559000	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose-Facilities-Construction of Multi-Purpose Building (Gymnasium) Abuyog, Sorsogon City	Construction Section	YES	Competitive Bidding	11-Jan-21	Jan. 15-21, 2021	22-Jan-21	03-Feb-21	03-Feb-21	08-Feb-21	17-Feb-21	19-Feb-21	19-Feb-21	22-Feb-21	23-Feb-21	240	-	GAA CY-2021	28,709,998.16	-	-	28,258,745.44	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0039 300104222558000 300104222564000 300104222570000	Cluster X-Local Infrastructure Program-Buildings and Other Structures-Multipurpose-Facilities-Construction of Multi-Purpose Buildings, First District of Sorsogon	Construction Section	YES	Competitive Bidding	11-Jan-21	Jan. 15-21, 2021	22-Jan-21	03-Feb-21	03-Feb-21	08-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	18-Feb-21	19-Feb-21	300	-	GAA CY-2021	29,699,999.66	-	-	28,661,319.41	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0040 300117209355000 300117209356000 300117209357000	Cluster XI-Local Program Local Infrastructure Program-Local Roads and Bridges-Local Roads Magallanes & Pilar, Sorsogon	Construction Section	YES	Competitive Bidding	12-Jan-21	Jan. 18-24, 2021	25-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	26-Feb-21	02-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	240	-	GAA CY-2021	84,644,994.79	-	-	82,952,094.89	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0041 300117207638000	Cluster XI-Local Program Local Infrastructure Program-Local Roads and Bridges-Local Roads Magallanes & Pilar, Sorsogon	Construction Section	YES	Competitive Bidding	12-Jan-21	Jan. 18-24, 2021	25-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	26-Feb-21	02-Mar-21	03-Mar-21	12-Mar-21	15-Mar-21	268	-	GAA CY-2021	68,309,938.44	-	-	65,900,631.10	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0042 300117209352000 300117209363000	Cluster XII-Local Program-Local Infrastructure Program-Local Roads and Bridges-Construction of Cantamayon-Siton Road, Magallanes and Concreting of Barangay Tupas to Barangay San Ramon, Donsol Magallanes & Donsol, Sorsogon	Construction Section	YES	Competitive Bidding	13-Jan-21	Jan. 19-25, 2021	26-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	26-Feb-21	02-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	240	-	GAA CY-2021	40,094,997.16	-	-	39,293,097.06	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0043 300117209366000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Rehabilitation/Reconstruction of Busay Road Magallanes, Sor	Construction Section	YES	Competitive Bidding	13-Jan-21	Jan. 19-25, 2021	26-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	26-Feb-21	02-Mar-21	12-Apr-21	21-Apr-21	26-Apr-21	145	-	GAA CY-2021	14,849,998.31	-	-	14,521,764.52	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0044 320101106144000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Embankment of Tulay Flood Control Casiguran, Sorsogon	Construction Section	YES	Competitive Bidding	15-Jan-21	Jan. 21-27, 2021	28-Jan-21	10-Feb-21	10-Feb-21	16-Feb-21	01-Mar-21	02-Mar-21	26-Apr-21	03-May-21	04-May-21	256	-	GAA CY-2021	63,417,843.74	-	-	61,163,284.61	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0045 300104222556000	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Buildings and Other Structures-Multipurpose-Facilities-Construction of Multi-Purpose Building Donsol Municipal Building Donsol, Sorsogon	Construction Section	YES	Competitive Bidding	15-Jan-21	Jan. 21-27, 2021	28-Jan-21	10-Feb-21	10-Feb-21	16-Feb-21	17-Mar-21	19-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	180	-	GAA CY-2021	29,699,999.98	-	-	29,106,106.78	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0046 300104219067000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose-Facilities-Construction/Rehab/Improvement of Esplanade at Brgy. Cabidan Sorsogon City	Construction Section	YES	Competitive Bidding	10-Feb-21	Feb. 16-22, 2021	23-Feb-21	08-Mar-21	08-Mar-21	09-Mar-21	17-Mar-21	18-Mar-21	18-Mar-21	24-Mar-21	25-Mar-21	271	-	GAA CY-2021	78,399,999.54	-	-	75,951,362.78	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0047 300104222571000 300104222572000 300104222573000	Cluster XII - Local Infrastructure Program-Buildings and Other Structures-Rehabilitation of Multi-Purpose Building Rural Health Unit in Magallanes, Donsol and Sorsogon City Magallanes, Donsol and Sorsogon City	Construction Section	YES	Competitive Bidding	10-Feb-21	Feb. 16-22, 2021	23-Feb-21	08-Mar-21	08-Mar-21	10-Mar-21	19-Mar-21	22-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	280	-	GAA CY-2021	29,699,916.51	-	-	29,040,363.46	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0048 320101106168000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation of Spillway facilities along Marilao River, Donsol, Sorsogon	Construction Section	YES	Competitive Bidding	15-Feb-21	Feb. 19-25, 2021	26-Feb-21	10-Mar-21	10-Mar-21	15-Mar-21	19-Mar-21	22-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	332	-	GAA CY-2021	66,499,964.35	-	-	94,030,416.15	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0049 300103203045000	Local Program-Construction/Repair/Rehabilitation/Imp't of Various Infrastructure including Local Projects-Const/Rehab Of Sorsogon Provincial Hospital including facilities Sorsogon City	Construction Section	YES	Competitive Bidding	15-Feb-21	Feb. 19-25, 2021	26-Feb-21	10-Mar-21	10-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	21-Sep-21	08-Oct-21	14-Oct-21	330	-	GAA CY-2021	57,899,961.19	-	-	56,741,562.53	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	
21FK0051	Cluster XIV- 1.) Repair/Rehab/Imp't of Drainage Canal along Jct. Sorsogon-Bacon-Manito Road, Brgy. Alimendras-Cogon-Bancan Sorsogon City, KOS824+330-KOS82+420 BS 2.) Const. of Slope Protection along Dancalan-Sta. Cruz, Donsol-Pio Duran Road Section, Brgy. San Rafael, Donsol Sorsogon KOS88+600-KOS88+600900 RS and KOS88+691-KOS88+700 LS First District of Sorsogon	Maintenance Section	NO	Competitive Bidding	23-Feb-21	Mar. 1-7, 2021	08-Mar-21	22-Mar-21	22-Mar-21	25-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	16-Apr-21	21-Apr-21	200	-	01101101- Regular Agency Fund	22,584,838.31	-	-	21,673,094.22	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	

ANNEX B

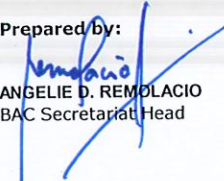
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December, 31, 2021 (2nd Semester) (CIVIL WORKS)

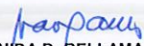
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Procurement	Actual Procurement Activity													Funds	ABC (PhP)			Contract Cost (PhP)			Observers	Date of Receipt of Invitation						Remarks (Explaining changes from previous report)	
					Pre-Proc Conference	Ads/Post 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		Pre-bid Qualif.	Eligibility Screening	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Inspection/Acceptance (If applicable)		
21FK0052 300116203734000	Local Program-Construction/Repair/Rehabilitation/Imp/vt. of Local Project-Concreting of Suguan-Juan Andre-Parina Road Donsol, Sorsogon	Construction Section	YES	Competitive Bidding	03-Mar-21	Mar. 9-15, 2021	16-Feb-21	29-Mar-21	29-Mar-21	05-Apr-21	03-May-21	14-May-21	31-Dec-21	07-Jan-22	13-Jan-22	220	-	GAA CY-2021	96,499,998.74	-	-	92,599,493.42	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President							-	FLR
21FK0054 (RE-BID)	Cluster XV-Rehab./Imp/vt. Of Damaged caused by Typhoon Roly A.) Rehab. Of Slope protection along Jct. Sorsogon-Bacon-Marito Road Osiao, Bacon District. KO597+530 (L.S. B.) Repair/Rehab. Of Mat-E Bridge Abutment protection along Jct. Sorsogon-Bacon-Marito Road, Brgy. Del Rosario Bacon, KO592+710 (C.) Repair/Rehab. Of San Rafael Bridge Abutment protection along Dancalan-Sta. Cruz, Donsol-Pio Duran Rd. Section, Brgy. San Rafael Donsol KO585+514 (D.) Rehab./Repair of Kagbacong Bridge Abutment along Daan Maharika Rd. Brgy. Esperanza, Piar KO545+013 First District of Sorsogon	Maintenance Section	NO	Competitive Bidding	12-Mar-21	April 13-19, 2021	20-Apr-21	03-May-21	03-May-21	06-May-21	18-May-21	20-May-21	27-May-21	04-Jun-21	10-Jun-21	60	-	R2021-02-0039	1,450,000.00	-	-	1,420,939.98	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0055	Cluster XVI- 1.) Repair/Rehab. Of San Rafael Bridge Abutment Protection and Construction of Flood Mitigation Structure along Dancalan-Sta. Cruz-Pio Duran Road Section & 2.) Repair/Rehab. Of Dancalan Bridge Abutment Protection and Construction of Flood Mitigation Structure along Dancalan-Sta. Cruz-Pio Duran Road Section Donsol, Sorsogon	Maintenance Section	NO	Competitive Bidding	12-Apr-21	April 15-21, 2021	22-Apr-21	05-May-21	05-May-21	11-May-21	22-Jun-21	23-Jun-21	29-Jun-21	06-Jul-21	09-Jul-21	90	-	R2021-02-0059	2,388,364.52	-	-	2,340,780.27	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0056	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Sorsogon City	Maintenance Section	NO	Competitive Bidding	12-Apr-21	April 15-21, 2021	22-Apr-21	05-May-21	05-May-21	11-May-21	20-May-21	21-May-21	27-May-21	04-Jun-21	10-Jun-21	30	-	R2021-02-0037	3,727,000.00	-	-	3,536,978.25	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0057 300117207654000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction of Road, Brgy. Malagos, Castilla	Construction Section	YES	Competitive Bidding	19-Apr-21	Apr. 23-29, 2021	30-Apr-21	12-May-21	12-May-21	18-May-21	26-May-21	26-May-21	27-May-21	05-Jun-21	11-Jun-21	263	-	GAA CY-2021	69,299,998.53	-	-	65,610,804.62	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0058 300117209342000 300117209343000 300117209347000 300117209351000 300117209359000 300117209360000 300117209361000 300117209362000 300117209364000 300117209365000	Cluster XVII-Local Program-Local Infrastructure Program-Concreting of Roads- First District of Sorsogon	Construction Section	YES	Competitive Bidding	26-Apr-21	Apr. 30-May 6, 2021	07-May-21	20-May-21	20-May-21	21-May-21	26-May-21	26-May-21	27-May-21	05-Jun-21	06-Jun-21	150	-	GAA CY-2021	46,529,983.17	-	-	45,366,733.17	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0060	Cluster XVIII-1.) Repair/Maintenance of Madarag River Control (Upstream Left) F4005SLZ, Brgy. Guinayan and 2.) Repair/Maintenance of Salog River Control (Upstream Right) F4006SLZ, Brgy. Polvorista Sorsogon City	Maintenance Section	NO	Competitive Bidding	31-May-21	Jun 4-10, 2021	11-Jun-21	23-Jun-21	23-Jun-21	25-Jun-21	02-Jul-21	09-Jul-21	13-Jul-21	16-Jul-21	19-Jul-21	40	-	SR2021-03-007763	2,300,000.00	-	-	2,229,597.52	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0061	Repair/Maintenance of DA Building, Barn House II, Brgy. Cabidan, Sorsogon City	Maintenance Section	NO	Competitive Bidding	07-Jun-21	Jun 11-17, 2021	18-Jun-21	30-Jun-21	30-Jun-21	02-Jul-21	09-Jul-21	12-Jul-21	13-Jul-21	21-Jul-21	26-Jul-21	30	-	SR2021-03-006865	1,500,000.00	-	-	1,450,013.24	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0062	Repainting of Bridges and Replacement of Guardrails along Dancalan-Sta. Cruz, Donsol-Pio Duran Road Donsol, Sorsogon	Maintenance Section	NO	Competitive Bidding	07-Jun-21	Jun 11-17, 2021	18-Jun-21	30-Jun-21	30-Jun-21	02-Jul-21	09-Jul-21	13-Jul-21	15-Jul-21	23-Jul-21	28-Jul-21	75	-	EAO-2021	5,000,000.00	-	-	4,849,234.91	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0063	Cluster XIX-Concreting of Various Farm to Market Road Projects: 1. Conc. Of Brgy. Sta. Cruz FMR, Donsol 2. Conc. Of Sio Bayawas-Brgy. Salvacion FMR, Magallanes 3. Conc. Of Brgy. Magsaysay FMR, Magallanes 4. Conc. Of Brgy. Ginangra to Brgy. Blton FMR, Magallanes 5. Conc. Of Brgy. Cogon FMR, Castilla 6. Conc. Of Brgy. Bulata FMR, Magallanes 7. Conc. Of Brgy. Abuyog FMR, Sorsogon City	Construction Section	NO	Competitive Bidding	14-Jun-21	Jun 18-24, 2021	25-Jun-21	07-Jul-21	07-Jul-21	09-Jul-21	16-Jul-21	19-Jul-21	21-Jul-21	30-Jul-21	02-Aug-21	220	-	01101101-Regular Agency Fund-General Fund-New Generation Appropriations-Specific Budgets of National Government Agencies	95,022,491.22	-	-	91,157,368.00	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0064	Modified Standard DP/WH-DepED two (2) Storey, eight (8) Classroom School Building, Donsol East Central School Donsol, Sorsogon	Construction Section	NO	Competitive Bidding	21-Jun-21	Jun 25-Jul 1, 2021	02-Jul-21	14-Aug-21	14-Jul-21	19-Jul-21	30-Jul-21	30-Jul-21	22-Sep-21	24-Sep-21	27-Sep-21	150	-	DepED CY-2021 BEFF	25,830,140.69	-	-	24,043,013.82	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0065	Activity 209-Other Road Side Maintenance-Repainting of Sidewalk along Various National Road of Sorsogon 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	08-Sep-21	Sept. 14-20, 2021	21-Sep-21	04-Oct-21	04-Oct-21	08-Oct-21	26-Oct-21	28-Oct-21	29-Oct-21	10-Nov-21	11-Nov-21	90	-	EAO-2021	10,789,569.80	-	-	9,443,570.97	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0066	711-Special Maintenance Project- Repair/Improvement of Drainage Canal along Daang Maharika, Brgy. Abuyog, Sorsogon City, KO588+092-KO588+174 (LS) Brgy. Abuyog, Sorsogon City	Maintenance Section	NO	Competitive Bidding	03-Nov-21	Nov. 9-15, 2021	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	20-Dec-21	22-Dec-21	48	-	AMWP/P3 CY-2021	1,025,350.00	-	-	993,478.41	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
21FK0067	Activity 309-Other Traffic Devices-Repainting of Pavement Markings along Daan Maharika First District of Sorsogon	Maintenance Section	NO	Competitive Bidding	12-Nov-21	Nov. 18-24, 2021	25-Nov-21	07-Dec-21	07-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	20-Dec-21	27-Dec-21	29-Dec-21	11-Feb-00	-	EAO-2021	5,000,000.00	-	-	4,849,684.67	-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																		2,982,772,378.48															
Total Contract Price of Procurement Activities Conducted																					2,891,838,235.44												
Total Savings (Total Alloted Budget - Total Contract Price)																					90,934,143.04												

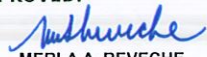
ANNEX B

(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of December, 31, 2021 (2nd Semester) (CIVIL WORKS)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Procurement	Actual Procurement Activity												Disbursement of Funds	ABC (PhP)			Contract Cost (PhP)			Observers	Date of Receipt of Invitation						Remarks (Explaining changes from previous report)	
					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	Pre-bid Qual	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
21FK0037 300117209336000	Local Program-Local Infrastructure Program-Local Roads & Bridges-Construction of Dapdap Barangay Road Dapdap, Pilar	Construction Section	YES	Competitive Bidding	11-Jan-21	Jna. 15-21, 2021	22-Jan-21	03-Feb-21	03-Feb-21	08-Feb-21	11-Feb-21					77	-	GAA CY-2021	9,899,994.71	-	-		-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President						-	FLR
21FK0050 300103203571000	Local Program-Construction/Repair/Rehab/Impvt. of Various Infrastructure including Local Projects Buildings and Other Structures-Construction/Rehabilitation of Multi-Purpose Building Casiguran, Sorsogon	Construction Section	YES	Competitive Bidding	18-Feb-21	Feb. 24-Mar 2, 2021	03-Mar-21	15-Mar-21	15-Mar-21	18-Mar-21	26-Mar-21					150	-	GAA CY-2021	2,969,909.62	-	-		-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President						-	FLR
21FK0053 300117209335000	Local Program-Local Infrastructure Program-Local Roads & Bridges Local Roads-Construction/Concrete of Banuang Gurang-Tagbac-Panala Barangay Road Donsol, Sorsogon	Construction Section	YES	Competitive Bidding	03-Mar-21	Mar. 9-15, 2021	16-Feb-21	29-Mar-21	29-Mar-21	05-Apr-21	05-May-21					170	-	GAA CY-2021	24,749,999.35	-	-		-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President						-	FLR
21FK0059 300117209335000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction/Concrete of Road Brig. Cagbala to Brig. Cagbala, Magallanes, Sorsogon	Construction Section	YES	Competitive Bidding	26-Apr-21	Apr. 30-May 6, 2021	07-May-21	20-May-21	20-May-21	21-May-21	07-Jun-21					50	-	GAA CY-2021	4,949,998.80	-	-		-	-	Res. Auditor, OPABA, PICE, Bishop of Sor. & Union President						-	FLR
Total Alloted Budget of On-going Procurement Activities																		42,569,902.48														

Prepared by:

 ANGELIE D. REMOLACIO
 BAC Secretariat Head

Recommended for Approval by:

 NIDA D. RELAMA
 Chief, Quality Assurance Section
 BAC Chairperson

APPROVED:

 MERLA A. REVECHE
 OIC-District Engineer
 Head of the Procuring Entity