



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 2022

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																													
300203101683000	21FL0064 - 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 II), Sorsogon	Sorsogon 2nd DEO	Public Bidding	01/26/2021	02/04-10/2021	02/19/2021	03/03/2021	03/03/2021	3/4-8/2021	03/09-20/2021	03/21/2022	03/24/2022	03/25/2022	08/06/2022	08/05/2023	GAA FY 2021	49,000,000.00		49,000,000.00	47,237,367.33		47,237,367.33	Mary Jenalyn C. Azuran - State Auditor III/ Rene Lacson - PICE Sor. Chapter/ EnP Levy Espinas - PIEP Sor. Chapter/ Jose Rañola - NACAP Representative		02/11/2021	02/11/2021	02/11/2021	02/11/2021	SARO released on March 18, 2022
300104222577000	21FL0047 - Construction of Multi-Purpose Building (Covered Court), Phase 2 Sabang Community Park, Brgy. Zone 2, Bulan, Sorsogon	- do -	Public Bidding	02/09/2021	02/15-21/2021	03/02/2021	03/15/2021	03/15/2021	3/16-17/2021	03/18-29/2021	03/21/2022	03/24/2022	03/25/2022	11/19/2022	11/18/2023	GAA FY 2021	19,800,000.00		19,800,000.00	19,209,636.10		19,209,636.10	-do-		02/24/2021	02/24/2021	02/24/2021	02/24/2021	SARO released on March 18, 2022
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 -	Public Bidding	02/15/2021	02/17-23/2021	03/04/2021	03/17/2021	03/17/2021	3/18-22/2021	03/23-4/03/2021	03/21/2022	03/24/2022	03/25/2022	08/06/2022	08/05/2023	GAA FY 2021	49,000,000.00		49,000,000.00	47,234,686.32		47,234,686.32	-do-		02/26/2021	02/26/2021	02/26/2021	02/26/2021	SARO released on March 18, 2022
300203101682000	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 -	Public Bidding	03/01/2021	3/4-10/2021	03/11/2021	03/25/2021	03/25/2021	3/26-30/2021	03/31-4/11/2021	03/21/2022	03/24/2022	03/25/2022	08/30/2022	08/29/2023	GAA FY 2021	49,000,000.00		49,000,000.00	47,234,819.76		47,234,819.76	-do-	03/04/2021	03/04/2021	03/04/2021	03/04/2021	SARO released on March 18, 2022	
310102100967000/ 310103100966000/ 310103100967000/ 310103100968000/ 310103100969000/ 310103100970000/ 320101108276000/ 320101108277000	22FL0001 -Asset Preservation Program - Preventive Maintenance-Secondary/Tertiary Roads at Gubat, Bulusan, Irosin and Bulan, Sorsogon (CLUSTER I)	- do -	Public Bidding	09/20/2021	September 28 – October 19, 2021	10/05/2021	10/19/2021	10/19/2021	10/20-22/2021	10/25-11/02/2021	01/31/2022	02/09/2022	02/09/2022	04/09/2022	04/08/2023	GAA CY 2021	49,073,500.00		49,073,500.00	47,592,852.07		47,592,852.07	Mary Jenalyn C. Azuran - State Auditor III/ EnP Levy Espinas - PIEP Sor. Chapter/ Jose Rañola - NACAP Representative		09/28/2021	09/28/2021	09/28/2021	09/28/2021	
320101108276000/ 320101108277000	22FL0007 -Construction of Flood Control Structure at Gubat, Sorsogon (CLUSTER III)	- do -	Public Bidding	09/29/2021	October 06 - 28, 2021	15-Oct-21	03-Nov-21	03-Nov-21	11/4-8/2021	11/8-19/2021	01/31/2022	02/09/2022	02/10/2022	10/10/2022	10/09/2023	FY 2022 GAA	98,000,000.00		98,000,000.00	94,599,300.00		94,599,300.00	-do-		10/27/2021	10/27/2021	10/27/2021	10/27/2021	
300226102403000/ 300226102404000/ 300226102426000	22FL0028 -Construction of Multi-Purpose Building at Gubat, Prieto Diaz, Barcelona and Irosin, Sorsogon (CLUSTER X)	- do -	Public Bidding	10/18/2021	October 22 – November 11, 2021	10/29/2021	16-Nov-21	16-Nov-21	11/17-18/2021	11/18-12/01/2021	01/31/2022	02/11/2022	02/14/2022	06/13/2022	06/12/2023	FY 2022 GAA	19,800,000.00		19,800,000.00	14,553,000.00		14,553,000.00	-do-		10/22/2021	11/19/2021	11/19/2021	11/19/2021	
300215101810000	22FL0015 -Rehabilitation of Binanuahan Road, Juban, Sorsogon	- do -	Public Bidding	10/20/2021	October 25 – November 16, 2021	04-Nov-21	16-Nov-21	16-Nov-21	11/17-18/2021	11/18-12/01/2021	01/31/2022	02/11/2022	02/14/2022	04/21/2022	04/20/2023	FY 2022 GAA	9,800,000.00		9,800,000.00	9,309,605.72		9,309,605.72	-do-		10/28/2021	10/28/2021	10/28/2021	10/28/2021	
300221101326000	22FL0024 -Construction of Road, Barangay Calomagon to Barangay Inararan, Bulan, Sorsogon	- do -	Public Bidding	-	October 29 – November 19, 2021	05-Nov-21	19-Nov-21	19-Nov-21	11/19-22/2021	11/23-12/03/2021	01/31/2022	02/09/2022	02/10/2022	03/27/2022	03/26/2023	FY 2022 GAA	4,950,000.00		4,950,000.00	4,776,749.52		4,776,749.52	-do-		10/28/2021	10/28/2021	10/28/2021	10/28/2021	
300215101811000	22FL0016 -Rehabilitation of Municipal Road, Barangays 1, 2, 3 & 4, Poblacion, Sta. Magdalena, Sorsogon	- do -	Public Bidding	10/22/2021	October 29 – November 19, 2021	05-Nov-21	19-Nov-21	19-Nov-21	11/19-22/2021	11/23-12/03/2021	01/31/2022	02/09/2022	02/10/2022	05/06/2022	05/05/2023	FY 2022 GAA	9,800,000.00		9,800,000.00	9,456,829.48		9,456,829.48	-do-		10/28/2021	10/28/2021	10/28/2021	10/28/2021	
300219101047000	22FL0023 -Rehabilitation of Revetment along Cadac-an River, Brgy. Macawayan Section, Irosin, Sorsogon	- do -	Public Bidding	10/28/2021	November 04 – 25, 2021	12-Nov-21	25-Nov-21	25-Nov-21	11/26-29/2021	12/1-10/2021	01/31/2022	02/11/2022	02/14/2022	10/26/2022	10/25/2023	FY 2022 GAA	39,200,000.00		39,200,000.00	37,621,089.23		37,621,089.23	-do-		11/05/2021	11/05/2021	11/05/2021	11/05/2021	
300225100490000/ 300225100496000	22FL0027 -Construction of Flood Control Structure and River Control Structure at Bulan, Sorsogon (Cluster IX)	- do -	Public Bidding	10/28/2021	November 04 – 25, 2021	12-Nov-21	25-Nov-21	25-Nov-21	11/26-29/2021	12/1-10/2021	01/31/2022	02/09/2022	02/10/2022	08/04/2022	08/03/2023	FY 2022 GAA	49,500,000.00		49,500,000.00	47,507,139.08		47,507,139.08	-do-		11/05/2021	11/05/2021	11/05/2021	11/05/2021	
300221101328000/ 300221101329000/ 300221101338000	22FL0025 -Construction of Road at Gubat, Sorsogon and Prieto Diaz, Sorsogon (Cluster VII)	- do -	Public Bidding	11/03/2021	November 08 – 14, 2021	17-Nov-21	29-Nov-21	29-Nov-21	11/29-12/01/2021	12/2-12/2021	01/31/2022	02/11/2022	02/14/2022	04/14/2022	04/13/2023	FY 2022 GAA	14,850,000.00		14,850,000.00	14,404,208.22		14,404,208.22	-do-		11/10/2021	11/10/2021	11/10/2021	11/10/2021	
300225100489000/ 300225100491000/ 300226102403000	22FL0026 -Construction of Flood Control Structure at Gubat, Sorsogon (Cluster VIII)	- do -	Public Bidding	11/04/2021	November 10 – December 01, 2021	19-Nov-21	01-Dec-21	01-Dec-21	12/02-03/2021	12/15/2021	01/31/2022	02/09/2022	02/10/2022	08/30/2022	08/29/2023	FY 2022 GAA	49,500,000.00		49,500,000.00	47,519,494.67		47,519,494.67	-do-		11/12/2021	11/12/2021	11/12/2021	11/12/2021	
300219101040000/ 300219101041000	22FL0018 -Construction of Flood Control Structure at Irosin, Sorsogon (Cluster V)	- do -	Public Bidding	11/08/2021	November 11 – December 02, 2021	19-Nov-21	02-Dec-21	02-Dec-21	12/02-06/2021	12/7-20/2021	01/31/2022	02/11/2022	02/14/2022	10/12/2022	10/11/2023	FY 2022 GAA	58,800,000.00		58,800,000.00	57,036,000.00		57,036,000.00	-do-		11/12/2021	11/12/2021	11/12/2021	11/12/2021	
320101108274000	22FL0006 -Construction of Flood Control Structure at Sitio Lawigan, Brgy. San Rafael, Sta. Magdalena, Sorsogon	- do -	Public Bidding	11/10/2021	November 16 – December 06, 2021	24-Nov-21	06-Dec-21	06-Dec-21	12/07-09/2021	12/10-21/2021	01/31/2022	02/09/2022	02/10/2022	07/28/2022	07/27/2023	FY 2022 GAA	49,000,000.00		49,000,000.00	47,415,662.39		47,415,662.39	-do-		11/17/2021	11/17/2021	11/17/2021	11/17/2021	
310109101001000	22FL0003 -Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, Juban-Magallanes Rd - K0606+100 – K0606+140, K0606+450 – K0606+460, K0607+950 – K0608+000, K0610+200 – K0610+210, K0612+150 – K0612+160	- do -	Public Bidding	11/10/2021	November 16 – December 07, 2021	24-Nov-21	07-Dec-21	07-Dec-21	12/08-10/2021	12/13-22/2021	02/04/2022	02/16/2022	02/17/2022	06/04/2022	06/03/2023	FY 2022 GAA	5,880,000.00		5,880,000.00	5,290,038.80		5,290,038.80	-do-		11/17/2021	11/17/2021	11/17/2021	11/17/2021	
300219101042000	22FL0019 -Construction of Flood Mitigation Project (Upstream) in Barangay Bulawan, Irosin, Sorsogon	- do -	Public Bidding	11/15/2021	November 23 – December 13, 2021	01-Dec-21	13-Dec-21	13-Dec-21	12/14-16/2021	12/17-23/2021	01/31/2022	02/09/2022	02/10/2022	08/29/2022	08/28/2023	FY 2022 GAA	49,000,000.00		49,000,000.00	47,363,531.26		47,363,531.26	-do-		11/24/2021				

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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	Pre-Proc Conf.	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-Bid Conf.	Eligibility Check	Sub/Open of Bids		Post Qual
300203102241000	22FL0036 : 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, Sorsogon, Package II, Bulan, Sorsogon	- do -	Public Bidding	01/06/2022	1/18-2/23/2022	01/27/2022	02/23/2022	02/23/2022	2/24-28/2022	3/1-11/2022	03/15/2022	03/18/2022	03/21/2022	12/23/2022	12/22/2023	FY 2022 GAA	104,220,000.00		104,220,000.00	100,911,809.64		100,911,809.64	-do-		02/16/2022	02/16/2022	02/16/2022	02/16/2022	
310208100442000	22FL0002 :(Re-Advertisement) Network Development Program – Off Carriageway Improvement – Secondary Roads –	- do -	Public Bidding	12/20/2021	2/3-24/2022	02/11/2022	02/24/2022	02/24/2022	2/28-3/01/2022	3/2-11/2022	03/15/2022	03/18/2022	03/21/2022	08/16/2022	08/15/2023	FY 2022 GAA	34,300,000.00		34,300,000.00	33,270,654.99		33,270,654.99	-do-		02/04/2022	02/04/2022	02/04/2022	02/04/2022	
	Gate – Bulan – Airport Road – K0637+600 – K0638+000, K0638+010 – K0638+130, K0638+165 – K0638+175,																												
	K0638+190 – K0638+230, K0638+260 – K0638+280, K0638+340 – K0638+410, K0638+625 -																												
	K0638+645, K0638+785 – K0638+900, K0638+950 – K0639+000, K0639+350 – K0639+450,																												
	K0639+755 – K0639+875, K0639+950 – K0639+990, Bulan, Sorsogon																												
	22FL0029 : Construction of Evacuation Center at Prieto Diaz and Barcelona, Sorsogon (Cluster XI)	- do -	Public Bidding	02/02/2022	2/8-28/2022	02/16/2022	02/28/2022	02/28/2022	2/28-3/01/2022	3/2-11/2022	03/15/2022	03/21/2022	03/24/2022	08/20/2022	08/19/2023	FY 2022 GAA	13,860,000.00		13,860,000.00	13,652,099.94		13,652,099.94	-do-		02/09/2022	02/09/2022	02/09/2022	02/09/2022	
300105200776000	1. Construction of Evacuation Center, Brgy. Luneta, Barcelona, Sorsogon																												
300105200777000	2. Construction of Evacuation Center, Brgy. Rizal, Prieto Diaz, Sorsogon																												
300203102058000	22FL0047 : 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, Sorsogon (Sta. Magdalena Side)	- do -	Public Bidding	01/05/2022	1/11-2/28/2022	01/20/2022	02/28/2022	02/28/2022	2/28-3/01/2022	3/2-11/2022	03/24/2022	03/31/2022	04/12/2022	12/12/2022	12/11/2023	FY 2022 GAA	96,500,000.00		96,500,000.00	93,387,404.96		93,387,404.96	-do-		02/21/2022	02/21/2022	02/21/2022	02/21/2022	
300219100169000	22FL0039 : Construction of Flood Control Structure along Barangay Calpi River, Bulan, Sorsogon	- do -	Public Bidding	02/04/2022	2/9-3/01/2022	02/16/2022	03/01/2022	03/01/2022	3/1-2/2022	3/3-11/2022	03/15/2022	03/21/2022	03/24/2022	12/05/2022	12/04/2023	FY 2022 GAA	57,900,000.00		57,900,000.00	56,157,105.99		56,157,105.99	-do-		02/09/2022	02/09/2022	02/09/2022	02/09/2022	
300203101685000	22FL0034 : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Matnog – Sta. Magdalena – Bulusan Road leading to Bulusan National Park, Sorsogon, Matnog, Sorsogon	- do -	Public Bidding	02/04/2022	2/9-3/2/2022	02/17/2022	03/02/2022	03/02/2022	3/3-4/2022	3/7-11/2022	03/15/2022	03/21/2022	03/22/2022	12/20/2022	12/19/2023	FY 2022 GAA	114,176,870.00		114,176,870.00	110,583,077.11		110,583,077.11	-do-		02/10/2022	02/10/2022	02/10/2022	02/10/2022	
320101107546000	22FL0031 : Construction of Flood Mitigation Structure, Brgy. Bagacay, Gubat, Sorsogon	- do -	Public Bidding	02/04/2022	2/9-3/3/2022	02/17/2022	03/03/2022	03/03/2022	3/3-4/2022	3/7-11/2022	03/15/2022	03/22/2022	03/24/2022	12/14/2022	12/13/2023	FY 2022 GAA	67,550,000.00		67,550,000.00	65,185,352.97		65,185,352.97	-do-		02/10/2022	02/10/2022	02/10/2022	02/10/2022	
310303101298000	22FL0004 : Retrofitting/Strengthening of Permanent Bridges - Pawic Br. (B00189LZ) along Gate – Bulan Airport Rd, Bulan, Sorsogon	- do -	Public Bidding	02/10/2022	2/15-3/8/2022	02/24/2022	03/08/2022	03/08/2022	3/9-14/2022	3/15-18/2022	03/22/2022	03/31/2022	04/12/2022	07/22/2022	07/21/2023	FY 2022 GAA	13,720,000.00		13,720,000.00	11,524,800.00		11,524,800.00	-do-		02/17/2022	02/17/2022	02/17/2022	02/17/2022	
300220100058000	22FL0044 : Construction of Gubat Multi-Purpose Building, Gubat, Sorsogon	- do -	Public Bidding	02/18/2022	2/24-3/17/2022	03/03/2022	03/17/2022	03/17/2022	3/17-18/2022	3/21-22/2022	03/23/2022	03/31/2022	04/12/2022	04/11/2023	04/09/2024	FY 2022 GAA	77,200,000.00		77,200,000.00	74,876,550.42		74,876,550.42	-do-		02/28/2022	02/28/2022	02/28/2022	02/28/2022	
300220100064000	22FL0045 : Construction of Juban Multi-Purpose Building, Juban, Sorsogon	- do -	Public Bidding	02/18/2022	2/24-3/17/2022	03/03/2022	03/17/2022	03/17/2022	3/17-18/2022	3/21-22/2022	03/23/2022	03/31/2022	04/12/2022	04/11/2023	04/09/2024	FY 2022 GAA	77,200,000.00		77,200,000.00	74,979,459.53		74,979,459.53	-do-		02/28/2022	02/28/2022	02/28/2022	02/28/2022	
300221101330000	22FL0063 : Construction (Completion) of Road at Sitio Loooc, Barangay San Antonio, Sta. Magdalena, Sorsogon	- do -	Public Bidding	-	2/24-3/18/2022	03/03/2022	03/18/2022	03/18/2022	3/18-21/2022	3/21-23/2022	03/24/2022	03/31/2022	04/12/2022	06/14/2022	06/13/2023	FY 2022 GAA	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	-do-		02/28/2022	02/28/2022	02/28/2022	02/28/2022	
310107100326000	22FL0009 : Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads Daang Maharlika (LZ) K0630+550 – K0630+620, K0632+000 – K0632+050, K0632+790 – K0632+910, K0633+650 – K0633+800, K0633+850 – K0633+900, K0634+420 – K0634+500, K0634+600 – K0634+700, K0635+480 – K0633+800, K0633+850 – K0633+900, K0634+420 – K0634+500, K0634+600 – K0634+700, K0635+480 – K0635+550, K0637+480 – K0637+540, Matnog, Sorsogon	- do -	Public Bidding	02/21/2022	2/25-3/21/2022	03/08/2022	03/21/2022	03/21/2022	3/22-23/2022	3/24-4/4/2022	05/12/2022	05/20/2022	05/24/2022	02/11/2023	02/10/2024	FY 2022 GAA	27,985,000.00		27,985,000.00	27,200,386.79		27,200,386.79	-do-		03/02/2022	03/02/2022	03/02/2022	03/02/2022	
300219100172000	22FL0042 : Construction of Flood Control Structure along Rangas River, Matnog, Sorsogon ; Tabunan, Matnog, Sorsogon	- do -	Public Bidding	02/23/2022	3/1-22/2022	03/10/2022	03/22/2022	03/22/2022	3/23-24/2022	3/25-4/1/2022	05/12/2022	05/20/2022	05/27/2022	03/10/2023	03/08/2024	FY 2022 GAA	67,550,000.00		67,550,000.00	65,526,866.97		65,526,866.97	-do-		03/03/2022	03/03/2022	03/03/2022	03/03/2022	
300219100168000	22FL0038 : Construction of Flood Control Structure along Barangay Calomagon River, Bulan, Sorsogon	- do -	Public Bidding	02/28/2022	3/4-24/2022	03/11/2022	03/24/2022	03/24/2022	3/25-28/2022	3/29-4/7/2022	05/12/2022	05/20/2022	05/27/2022	01/01/23	12/31/2023	FY 2022 GAA	57,900,000.00		57,900,000.00	56,163,261.31		56,163,261.31	-do-		03/04/2022	0			

PROCUREMENT MONITORING REPORT (PMR)
January to June 2022

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
ON-GOING PROCUREMENT ACTIVITIES																													
300226102425000	22FL0058: Rehabilitation of Multi-Purpose Building at Bulusan Lake Park, Bulusan, Sorsogon	- do -	Public Bidding	03/21/2022	3/28-7/20/2022	SUSPENDED	SUSPENDED	SUSPENDED								FY 2022 GAA	29,700,000.00		29,700,000.00	-			-do-		05/25/2022	05/25/2022	05/25/2022	05/25/2022	due to changes in design
300203102056000	22FL0048 : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road TRIP) Bulan-Matnog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park, Sorsogon (Bulan Side)	- do -	Public Bidding	05/23/2022	5/26-6/21/2022	02-Jun-22	21-Jun-22	21-Jun-22								FY 2022 GAA	96,500,000.00		96,500,000.00	-			-do-		05/27/2022	05/27/2022	05/27/2022	05/27/2022	
	22FL0055: Construction of Bridge (Box Culvert) at Bulan, Sorsogon (Cluster XV)	- do -	Public Bidding	05/25/2022	5/27-6/22/2022	03-Jun-22	22-Jun-22	22-Jun-22								FY 2022 GAA	20,790,000.00		20,790,000.00	-			-do-		05/27/2022	05/27/2022	05/27/2022	05/27/2022	
300221101332000	1. Construction of Bridge (Box Culvert), Brgy. Calpi, Bulan, Sorsogon																												
300221101333000	2. Construction of Bridge (Box Culvert), Brgy. Taromata, Bulan, Sorsogon																												
300221101331000	3. Construction of Bridge (Box Culvert), Brgy. San Francisco, Bulan, Sorsogon																												
300221101327000	22FL0050: Construction of Lajong - Biriran Road, Juban, Sorsogon	- do -	Public Bidding	05/30/2022	6/2-28/2022	15-Jun-22	28-Jun-22	28-Jun-22								FY 2022 GAA	39,600,000.00		39,600,000.00	-			-do-		06/08/2022	06/08/2022	06/08/2022	06/08/2022	
300228100124000	22FL0060 : Construction of Juban RHU, Juban, Sorsogon	- do -	Public Bidding	05/31/2022	6/8-30/2022	15-Jun-22	04-Jul-22	04-Jul-22								FY 2022 GAA	9,900,000.00		9,900,000.00	-			-do-		06/23/2022	06/23/2022	06/23/2022	06/23/2022	
300226102405000	22FL0011: Construction of Multi-Purpose Building , Barangay Balud del Norte, Gubat, Sorsogon	- do -	Public Bidding	06/13/2022	6/16-7/6/2022	23-Jun-22	14-Jul-22	14-Jul-22								FY 2022 GAA	4,950,000.00		4,950,000.00	-			-do-		06/29/2022	06/29/2022	06/29/2022	06/29/2022	
300218100053000	22FL0046 : Construction of Diamante Perlas Coastal Road and Shore Protection, Prieto Diaz, Sorsogon	- do -	Public Bidding	06/14/2022	6/16-7/7/2022	23-Jun-22	14-Jul-22	14-Jul-22								FY 2022 GAA	34,300,000.00		34,300,000.00	-			-do-		06/26/2022	06/26/2022	06/26/2022	06/26/2022	
	22FL0057 : Rehabilitation of Road at Bulusan, Sorsogon and Improvement of Road at Barcelona, Sorsogon (Cluster XVII)	- do -	Public Bidding	06/16/2022	6/22-7/13/2022	29-Jun-22	13-Jul-22	13-Jul-22								FY 2022 GAA	24,750,000.00		24,750,000.00	-			-do-		06/22/2022	06/22/2022	06/22/2022	06/22/2022	
30022410008000	1. Rehabilitation of San Ramon-Agingay Road, Bulusan , Sorsogon																												
300221101337000	1. Improvement of Road at San Vicente, Barcelona , Sorsogon																												
300225100494000	22FL0069: Construction of Drainage, Poblacion, Barcelona, Sorsogon	- do -	Public Bidding	06/16/2022	6/22-7/13/2022	29-Jun-22	13-Jul-22	13-Jul-22								FY 2022 GAA	19,800,000.00		19,800,000.00	-			-do-		06/22/2022	06/22/2022	06/22/2022	06/22/2022	
300221101335000	22FL0056: Construction of Miliga-biga Road, Bulusan, Sorsogon	- do -	Public Bidding	06/27/2022	6/29-7/20/2022	08-Jul-22	20-Jul-22	20-Jul-22								FY 2022 GAA	9,900,000.00		9,900,000.00	-			-do-		07/01/2022	07/01/2022	07/01/2022	07/01/2022	
300215101804000	22FL0066: Construction of Road San Pedro-San Julian-Bacolod, Irosin, Sorsogon	- do -	Public Bidding	06/27/2022	6/29-7/20/2022	08-Jul-22	20-Jul-22	20-Jul-22								FY 2022 GAA	29,400,000.00		29,400,000.00	-			-do-		07/01/2022	07/01/2022	07/01/2022	07/01/2022	
300226102406000	22FL0062: Construction (Completion) of Multi-Purpose Building, Sta. Remedios, Bulan, Sorsogon	- do -	Public Bidding		6/29-7/26/2022	11-Jul-22	26-Jul-22	26-Jul-22								FY 2022 GAA	24,750,000.00		24,750,000.00	-			-do-		07/04/2022	07/04/2022	07/04/2022	07/04/2022	
																Total Alloted Budget of On-going Procurement Activities : Php													
GOODS																													
COMPLETED PROCUREMENT ACTIVITIES																													
PR# 2022-03-008	22GFL0001 : Supply and delivery of various materials use for Replacement of Concrete Pavement along Jct. Abuyog – Gubat – Ariman Road, Jct. Gubat – Prieto Diaz Road, Ariman – Jct. Bulusan Lake Road	DPWH Sorsogon Second DEO	Public Bidding	-	3/10-31/2022	-	03/31/2022	03/31/2022	04/01/2022	4/2-7/2022	05/12/2022	05/19/2022	05/20/2022	06/18/2022	09/15/2022	AMWP GAA 2022	898,275.00		898,275.00	895,542.00		895,542.00	Mary Jenalyn C. Azuran - State Auditor III/ Levy Espinas - PIEP Sor. Chapter/ Charles P. Clemente - Sorsogon Filipino Chamber of Commerce		-	03/24/2022	03/24/2022	03/24/2022	
PR# 2022-03-011	22GFL0002 : Supply and delivery of various materials use for Maintenance Works of DPWH Sorsogon 2nd DEO	-do-	-do-	-	3/16-4/5/2022	03/23/2022	04/05/2022	04/05/2022	04/06/2022	4/7-12/2022	05/19/2022	05/27/2022	05/30/2022	06/28/2022	09/25/2022	AMWP GAA 2022	1,926,750.00		1,926,750.00	1,372,681.25		1,372,681.25	-do-		03/17/2022	03/17/2022	03/17/2022	03/17/2022	
PR# 2022-04-022	22GFL0003 : Procurement of Electrical Supplies (THHN Wires) use for power supply for panel board at the DPWH Sorsogon 2nd DEO Function Hall Building	-do-	-do-	-	4/12-5/3/2022	-	05/04/2022	05/04/2022	05/05/2022	5/6-12/2022	05/17/2022	05/20/2022	05/23/2022	06/11/2022	06/10/2023	EAO GAA 2022	552,500.00		552,500.00	549,500.00		549,500.00	-do-		-	04/25/2022	04/25/2022	04/25/2022	
PR# 2022-03-016	P.O. # : 2022-05-008 : Procurement of Battery for service vehicles and generators, this office for use of Different Sections	-do-	shopping		3/29-4/1/2022	-	04/01/2022	04/01/2022	4/4-8/2022	4/11-22/2022	05/11/2022	05/16/2022	05/19/2022	06/07/2022	09/04/2022	MOOE / EAO 2022	182,500.00		182,500.00	178,850.00		178,850.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-04-022	P.O. # : 2022-04-005 : Replacement of Parts of Photo Copier assigned at BAC Office, Construction and Maintenance Section	-do-	Direct Contracting		n/a	-	-	-	-	-	04/20/2022	04/20/2022	04/27/2022	05/16/2022	08/13/2022	MOOE / EAO 2022	238,076.98		238,076.98	238,076.98		238,076.98	n/a		n/a	n/a	n/a	n/a	
PR# 2022-04-023	P.O. # : 2022-04-006 : Purchase of Common Office Supplies for the 2nd Quarter 2022 at DBM-PS	-do-	Agency to Agency		n/a	-	-	-	-	-	-	04/22/2022	04/22/2022	04/22/2022	n/a	EAO GAA 2022	12,825.07		12,825.07	12,825.07		12,825.07	n/a		n/a	n/a	n/a	n/a	
PR# 2022-04-030	P.O. # : 2022-05-009 : Cleaning of All Aircon at DPWH Sorsogon 2nd DEO	-do-	SVP		4/28-5/05/2022	n/a	05/05/2022	05/05/2022	5/6-9/2022	5/10-12/2022	05/13/2022	05/17/2022	05/19/2022	06/07/2022	09/04/2022	EAO GAA 2022	98,500.00		98,500.00	95,925.00		95,925.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-05-032	P.O. # : 2022-05-007 : Procurement of Gasoline (Unleaded) /Oil used for used at ADE, Construction and Planning and Design Section	-do-	under MOA		-	-	-	-	-	-	-	05/12/2022	05/12/2022	05/26/2022	05/26/2022	EAO GAA 2022	125,611.70		125,611.70	125,611.70		125,611.70	n/a		n/a	n/a	n/a	n/a	
PR# 2022-05-034	P.O. # : 2022-05-010 : Procurement of Toner for office used of Planning and Design Section	-do-	Direct Contracting		-	-	-	-	-	-	-	05/24/2022	05/27/2022	06/25/2022	09/22/2022	EAO GAA 2022	446,872.00		446,872.00	446,872.00		446,872.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-05-035	P.O. # : 2022-06-011 : Purchase, Repair, Maintenance and Calibration of Laboratory Equipment and Apparatus assigned at Quality Assurance Section	-do-	SVP		5/19-26/2022	n/a	05/26/2022	05/26/2022	5/27-30/2022	6/31-7/1/2022	06/06/2022	06/06/2022	06/14/2022	07/13/2022	10/10/2022	EAO GAA 2022	246,300.00		246,300.00	245,000.00		245,000.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-05-038	P.O. # : 2022-06-016 : Common Office and Janitorial Supplies for all sections this office, 2nd Quarter 2022	-do-	SVP		5/27-6/03/2022	n/a	06/03/2022	06/03/2022	6/6-8/2022	6/9-14/2022	06/15/2022	06/17/2022	06/22/2022	07/21/2022	10/18/2022	EAO GAA 2022	507,232.85		507,232.85	500,236.00		500,236.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-05-039	P.O. # : 2022-06-013 : Procurement of Toner for Gestetner Copier used of Admin, Finance, Construction and Quality Assurance Section	-do-	Direct Contracting		-	-	-	-	-	-	-	05/24/2022	05/27/2022	06/25/2022	09/22/2022	EAO GAA 2022	487,800.00		487,800.00	487,800.00		487,800.00	n/a		n/a	n/a	n/a	n/a	
PR# 2022-06-046	P.O. # : 2022-06-014 : Supply and Delivery of Diesel/Gasoline used at ADE, Construction and Planning and Design Section	-do-	under MOA		-	-	-	-	-	-																			

Prepared by:


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BAC Secretariat

Recommended for Approval by :


SOCORRO EDEN D. CHAVEZ
Chief, Administrative Section
BAC Chairperson

APPROVED :


FELIX M. DIMAANO, JR.
OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR)
January to June 2022

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	
PR# 2022-06-049	P.O. # : 2022-06-015 : Supply and Delivery of Diesel/Gasoline used at ADE, Construction, Maintenance and Planning and Design Section	-do-	under MOA		-	-	-	-	-	-	-	06/17/2022	-	-	-	EAO FY 2022	270,500.75	270,500.75		270,500.75	270,500.75		n/a	n/a	n/a	n/a	n/a		
PR# 2022-06-053	P.O. # : 2022-06-018 : Procurement of Gasoline (Unleaded) /Oil for the period of May 1-15, 2022	-do-	under MOA		-	-	-	-	-	-	-	06/27/2022	-	-	-	EAO FY 2022	200,808.05	200,808.05		200,808.05	200,808.05		n/a	n/a	n/a	n/a	n/a		
PR# 2022-06-054	P.O. # : 2022-06-019 : Procurement of Gasoline (Unleaded) /Oil for the period of May 16-30, 2022	-do-	under MOA		-	-	-	-	-	-	-	06/29/2022	-	-	-	EAO FY 2022	301,609.15	301,609.15		301,609.15	301,609.15		n/a	n/a	n/a	n/a	n/a		
PR# 2022-07-056	P.O. # : 2022-07-020 : Procurement of Gasoline (Unleaded) /Oil for the period of June 1-15, 2022	-do-	under MOA		-	-	-	-	-	-	-	07/13/2022	-	-	-	EAO FY 2022	374,269.19	374,269.19		374,269.19	374,269.19		n/a	n/a	n/a	n/a	n/a		
PR# 2022-07-057	P.O. # : 2022-07-021 : Procurement of Gasoline (Unleaded) /Oil for the period of June 16-30, 2022	-do-	under MOA		-	-	-	-	-	-	-	07/15/2022	-	-	-	EAO FY 2022	311,203.69	311,203.69		311,203.69	311,203.69		n/a	n/a	n/a	n/a	n/a		
													Total Alloted Budget Of Procurement Activities : Php								7,399,644.00								
													Total Contract Price of Procurement Activities Conducted: Php								6,824,320.40								
													Total Savings (Total Alloted Budget-Total Contract Price) : Php								575,323.60								
ON-GOING PROCUREMENT ACTIVITIES																													
PR# 2022-05-040	22GFL0004 : Supply and delivery of various office supplies for use of personnel/employees of DPWH Sorsogon 2nd DEO, 2nd Quarter, CY 2022	-do-	-do-	-	6/1-28/2022	06/13/2022	06/28/2022	06/28/2022	06/29/2022	6/30-7/6/2022	07/11/2022					EAO GAA 2022	1,130,451.96		1,130,451.96	960,658.95		960,658.95	-do-		06/06/2022	06/06/2022	06/06/2022	06/06/2022	on going
PR# 2022-06-043	22GFL0005 : Supply, Delivery and Installation of Air-conditioning units and other accessories at the DPWH Sorsogon 2nd DEO Function Hall Building	-do-	-do-	-	6/14-7/05/2022	06/21/2022	07/12/2022	07/12/2022								EAO GAA 2022	1,296,723.45		1,296,723.45	-		-do-		06/29 & 30/2022	06/29 & 30/2022	06/29 & 30/2022	06/29 & 30/2022	on going	
PR# 2022-06-045	22GFL0006 : Supply and delivery of Laboratory Equipment and Apparatus for use at the DPWH Sorsogon 2nd DEO, Quality Assurance Section, (2nd Quarter CY 2022)	-do-	-do-	-	6/14-7/05/2022	06/21/2022	07/12/2022	07/12/2022								EAO GAA 2022	1,998,032.59		1,998,032.59	-		-do-		06/29 & 30/2022	06/29 & 30/2022	06/29 & 30/2022	06/29 & 30/2022	on going	
PR# 2022-06-050	22GFL0007 : Supply and delivery of Information and Communications Technology (ICT) and Computer Equipment, Devices and other accessories for use of personnel at the DPWH Sorsogon 2nd DEO, (2nd Quarter CY 2022)	-do-	-do-	-	6/21-7/12/2022	06/28/2022	07/12/2022	07/12/2022								EAO GAA 2022	2,776,900.00		2,776,900.00	-		-do-		06/22/2022	06/22/2022	06/22/2022	06/22/2022	on going	
													Total Alloted Budget Of Procurement Activities : Php									7,202,108.00							

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