

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2019 Projects As of JUNE 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
19FK0001	Cluster I - Buildings and Other Structure Multi-Purpose Facilities- Construction/Repair Rehabilitation Improvement of Various Infrastructure including Local Projects. : Sorsogon City			Construction	By Contract	17-Sep-2018	21-Sep-2018	28-Sep-2018	10-Oct-2018	10-Oct-2018	16-Oct-2018	19-Oct-2018	19-Jun-2019	27-Jun-2019	3-Jul-2019	-	GAA CY-2019	75,460,000.00			74,319,085.51			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President						
19FK0002	Cluster II - Buildings and Other Structure-Multi-Purpose Facilities- Construction/Repair Rehabilitation Improvement of Various Infrastructure including Local Projects. Bacon District, Sorsogon City			Construction	By Contract	17-Sep-2018	21-Sep-2018	28-Sep-2018	10-Oct-2018	10-Oct-2018	16-Oct-2018	19-Oct-2018	19-Jun-2019	27-Jun-2019	3-Jul-2019	-	GAA CY-2019	75,460,000.00			74,318,633.16			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President						
19FK0003	Cluster III-Buildings and Other Structure-Multi-Purpose Facilities- Construction/Repair Rehabilitation Improvement of Various Infrastructure including Local Projects. Casiguran, Sorsogon			Construction	By Contract	20-Sep-2018	26-Sep-2018	3-Oct-2018	15-Oct-2018	15-Oct-2018	18-Oct-2018	25-Oct-2018	18-Jun-2019	26-Jun-2019	27-Jun-2019	-	GAA CY-2019	41,160,000.00			40,494,417.42			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President						
19FK0008	Cluster IV-Bridge Program- Retrofitting/Strengthening of Permanent Bridges First District of Sorsogon			Construction	By Contract	10-Oct-2018	16-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	8-Nov-2018	12-Nov-2018	18-Jun-2019	26-Jun-2019	27-Jun-2019	-	GAA CY-2019	47,039,779.90			45,628,653.27			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President						
19FK0011	Network Development-Off Carriageway Improvement-Secondary Roads-Juban-Magallanes Road. KO626+575-KO626+750, KO626+750-KO627+305, KO627+461-KO627+463, KO627+463-KO628+330, KO628+330-KO628+332 Magallanes, Sorsogon			Construction	By Contract	25-Oct-2018	31-Oct-2018	7-Nov-2018	21-Nov-2018	21-Nov-2018	23-Nov-2018	27-Nov-2018	26-Jun-2019	1-Jul-2019	8-Jul-2019	-	GAA CY-2019	31,009,157.35			30,297,037.46			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President						
19FK0013	Network Development-Construction of By-pass and Diversion Roads, Barcelona-Casiguran Diversion Road Casiguran, Sorsogon			Construction	By Contract	25-Oct-2018	31-Oct-2018	7-Nov-2018	22-Nov-2018	22-Nov-2018	23-Nov-2018	1-Dec-2018	26-Jun-2019	1-Jul-2019	8-Jul-2019	-	GAA CY-2019	57,899,996.15			56,265,471.50			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President						
19FK0014	Asset Preservation-Preventive Maintenance-Tertiary Roads-Cumadcad-San Isiro Road-KO562+997-KO564+317 Castilla, Sorsogon			Construction	By Contract	25-Oct-2018	31-Oct-2018	7-Nov-2018	22-Nov-2018	22-Nov-2018	23-Nov-2018	27-Nov-2018	20-Jun-2019	28-Jun-2019	4-Jul-2019	-	GAA CY-2019	10,710,413.39			10,394,831.10			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President						