

ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

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 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	Delivery/Completion of Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
18FK0001	Construction/Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Const. of Flood Control Structure along Donsol/Manlato River Basin, Donsol, Sorsogon	Construction	By Contract	2-Oct-2017	6-Oct-2017	13-Oct-2017	25-Oct-2017	25-Oct-2017	27-Oct-2017	30-Oct-2017	22-Jan-2018	30-Jan-2018	2-Feb-2018	-	GAA CY-2018	86,849,747.10	-	-	83,633,861.14	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0002	Asset Preservation-Tertiary Roads-Animan-Casiguran Road-K0612+(-328)-K0613+326, Casiguran, Sorsogon	Construction	By Contract	2-Oct-2017	6-Oct-2017	13-Oct-2017	25-Oct-2017	25-Oct-2017	27-Oct-2017	30-Oct-2017	22-Jan-2018	30-Jan-2018	1-Feb-2018	-	GAA CY-2018	32,115,570.70	-	-	30,973,443.33	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0003	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Rawis River Control Bacon District, Sorsogon City	Construction	By Contract	2-Oct-2017	6-Oct-2017	13-Oct-2017	26-Oct-2017	26-Oct-2017	30-Oct-2017	3-Nov-2017	22-Jan-2018	30-Jan-2018	2-Feb-2018	-	GAA CY-2018	41,159,925.43	-	-	39,677,970.83	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0004	Flood Management Program-Construction/Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction Of Flood Control Structure along Banaung Gurang Section, Banaung Gurang Donsol, Sorsogon	Construction	By Contract	2-Oct-2017	6-Oct-2017	13-Oct-2017	26-Oct-2017	26-Oct-2017	30-Oct-2017	3-Nov-2017	22-Jan-2018	30-Jan-2018	2-Feb-2018	-	GAA CY-2018	83,993,443.64	-	-	80,970,470.49	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0005	Asset Preservation-Rehab./Reconst./Upgrading of Damaged Paved Roads-Tertiary Roads, Bacon-Sawanga-Pto. Diaz Road K0594+216-K0595+000, K0597+460-K0598+000, K0598+714-K0599+000, K0601+045-K0601+091, K0607+883-K0608+000, K0609+643-K0609+910 Bacon District, Sorsogon City	Construction	By Contract	2-Oct-2017	6-Oct-2017	13-Oct-2017	27-Oct-2017	27-Oct-2017	30-Oct-2017	3-Nov-2017	22-Jan-2018	31-Jan-2018	2-Feb-2018	-	GAA CY-2018	86,608,524.48	-	-	83,425,872.15	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0006	Construction/Impvt. of Access Road leading to Declared Tourism Destinations Matnog-Bulan-Magalanes Tourism West Coast Highway Magalanes, Sorsogon	Construction	By Contract	9-Oct-2017	13-Oct-2017	20-Oct-2017	3-Nov-2017	3-Nov-2017	7-Nov-2017	9-Nov-2017	23-Jan-2018	31-Jan-2018	2-Feb-2018	-	GAA CY-2018	96,499,945.35	-	-	92,951,774.66	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0007	Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Calao River Control (upstream) Bacon District, Sorsogon City	Construction	By Contract	9-Oct-2017	13-Oct-2017	20-Oct-2017	3-Nov-2017	3-Nov-2017	7-Nov-2017	9-Nov-2017	23-Jan-2018	31-Jan-2018	5-Feb-2018	-	GAA CY-2018	39,199,838.24	-	-	37,788,800.42	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0008	Asset Preservation-Rehab/Reconst./Upgrading of Damaged Paved Roads-Secondary Roads-Act. Sorsogon-Bacon-Manito Road, Bacon District, Sorsogon City K0594+941-	Construction	By Contract	12-Oct-2017	18-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017	7-Nov-2017	9-Nov-2017	23-Jan-2018	31-Jan-2018	1-Feb-2018	-	GAA CY-2018	24,401,817.75	-	-	23,532,371.46	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0009	Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Tulay Conit Seawall and Embankment-Casiguran, Sorsogon	Construction	By Contract	12-Oct-2017	18-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017	7-Nov-2017	9-Nov-2017	23-Jan-2018	31-Jan-2018	2-Feb-2018	-	GAA CY-2018	39,199,979.92	-	-	37,750,221.95	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0010	Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Lungib Seawall Casiguran, Sorsogon	Construction	By Contract	13-Oct-2017	19-Oct-2017	26-Oct-2017	7-Nov-2017	7-Nov-2017	7-Nov-2017	9-Nov-2017	23-Jan-2018	31-Jan-2018	2-Feb-2018	-	GAA CY-2018	67,549,942.53	-	-	65,078,400.59	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0011	Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Control and Embankment at Brgy. Central Casiguran, Sorsogon	Construction	By Contract	16-Oct-2017	20-Oct-2017	27-Oct-2017	8-Nov-2017	8-Nov-2017	10-Nov-2017	13-Nov-2017	23-Jan-2018	31-Jan-2018	2-Feb-2018	-	GAA CY-2018	64,654,956.03	-	-	62,258,881.27	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0012	Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehab. Of Seawall of Seawall and Embankment, Casiguran, Sorsogon	Construction	By Contract	16-Oct-2017	20-Oct-2017	27-Oct-2017	9-Nov-2017	9-Nov-2017	13-Nov-2017	16-Nov-2017	24-Jan-2018	2-Feb-2018	5-Feb-2018	-	GAA CY-2018	75,269,935.78	-	-	72,499,421.98	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0013	Cluster I-Retrofitting/Strengthening of Permanent Bridges, West District of Sorsogon	Construction	By Contract	27-Oct-2017	2-Nov-2017	9-Nov-2017	21-Nov-2017	21-Nov-2017	24-Nov-2017	28-Nov-2017	24-Jan-2018	2-Feb-2018	5-Feb-2018	-	GAA CY-2018	21,579,955.79	-	-	20,910,978.24	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0014	Off-Cam Highway Improvement-Secondary Roads-Junction Sorsogon-Egana-Manito Road, Egana District, Sorsogon City K0594+000-K0594+563; K0594+400-K0594+710, K0594+729-K0594+064, K0594+066-K0594+435, K0594+461-K0594+807-K0594+833.60, K0594+941, Bacon District, Sorsogon City	Construction	By Contract	27-Oct-2017	2-Nov-2017	9-Nov-2017	21-Nov-2017	21-Nov-2017	24-Nov-2017	28-Nov-2017	24-Jan-2018	2-Feb-2018	5-Feb-2018	-	GAA CY-2018	93,604,888.43	-	-	90,291,506.22	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0015	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pill River Control Casiguran, Sorsogon	Construction	By Contract	30-Oct-2017	3-Nov-2017	10-Nov-2017	22-Nov-2017	22-Nov-2017	24-Nov-2017	28-Nov-2017	24-Jan-2018	2-Feb-2018	5-Feb-2018	-	GAA CY-2018	44,055,923.54	-	-	42,510,571.76	-	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., 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	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	Delivery/ Completion
18FK0016	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Malbog River Control Castilla, Sorsogon		Construction	By Contract	30-Oct-2017	3-Nov-2017	10-Nov-2017	22-Nov-2017	22-Nov-2017	24-Nov-2017	28-Nov-2017	30-Jan-2018	8-Feb-2018	9-Feb-2018	-	GAA CY-2018	36,259,930.74	-	-	34,991,846.98	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0017	Cluster II-Local Infrastructure Program-Local Roads and Bridges, Concreting of Road, Brgy. Gimaloto and Brgy. Mabanate-Lipason Sorsogon City and Pilar, Sorsogon		Construction	By Contract	4-Nov-2017	8-Nov-2017	15-Nov-2017	27-Nov-2017	27-Nov-2017	29-Nov-2017	1-Dec-2017	30-Jan-2018	8-Feb-2018	9-Feb-2018	-	GAA CY-2018	8,909,991.19	-	-	8,660,158.75	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0018	Network Development Program-Construction of By-Pass and Diversion Roads, Barcelona-Casiguran Diversion Road (Casiguran Section) Casiguran, Sorsogon		Construction	By Contract	4-Nov-2017	10-Nov-2017	17-Nov-2017	29-Nov-2017	29-Nov-2017	4-Dec-2017	7-Dec-2017	30-Jan-2018	8-Feb-2018	9-Feb-2018	-	GAA CY-2018	96,499,992.19	-	-	93,027,158.98	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0019	Cluster III-Local Infrastructure Program-Local Roads and Bridges First District of Sorsogon		Construction	By Contract	4-Nov-2017	10-Nov-2017	17-Nov-2017	29-Nov-2017	29-Nov-2017	4-Dec-2017	7-Dec-2017	30-Jan-2018	8-Feb-2018	9-Feb-2018	-	GAA CY-2018	60,389,933.06	-	-	58,578,235.07	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0020	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Juban-Magalanes Road KO613+740-KO613+823, KO613+863-KO613+890, KO614+050-KO614+170, KO614+380-KO614+400, KO614+430-KO614+440, KO614+717-KO614+824, KO615+145-KO615+190, KO615+236-KO615+250, KO615+280-KO615+302, KO621+250-KO621+350, KO626+700-KO626+750 Magalanes, Sorsogon		Construction	By Contract	10-Nov-2017	17-Nov-2017	24-Nov-2017	6-Dec-2017	6-Dec-2017	11-Dec-2017	14-Dec-2017	30-Jan-2018	8-Feb-2018	9-Feb-2018	-	GAA CY-2018	29,401,142.55	-	-	28,350,679.00	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0021	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Cumbacad-San Isidro Road, Castilla		Construction	By Contract	10-Nov-2017	17-Nov-2017	24-Nov-2017	6-Dec-2017	6-Dec-2017	11-Dec-2017	14-Dec-2017	30-Jan-2018	8-Feb-2018	9-Feb-2018	-	GAA CY-2018	16,884,379.13	-	-	16,360,842.04	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0022	Cluster IV-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage System-Const. of Brgy. Bitan-O Dalipay Drainage Canal and Const. of Brgy. Sampaloc Drainage Canal Sorsogon City		Construction	By Contract	10-Nov-2017	17-Nov-2017	24-Nov-2017	7-Dec-2017	7-Dec-2017	11-Dec-2017	14-Dec-2017	31-Jan-2018	9-Feb-2018	12-Feb-2018	-	GAA CY-2018	29,399,978.07	-	-	28,368,182.46	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0023	Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage System-Const. of Ranito River Control, Guinajan, Sorsogon City		Construction	By Contract	10-Nov-2017	17-Nov-2017	24-Nov-2017	7-Dec-2017	7-Dec-2017	11-Dec-2017	14-Dec-2017	31-Jan-2018	8-Feb-2018	9-Feb-2018	-	GAA CY-2018	42,139,910.05	-	-	40,653,352.24	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0024	Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage System-Const. of Kagbacong River Control, Pilar, Sorsogon		Construction	By Contract	13-Nov-2017	17-Nov-2017	24-Nov-2017	8-Dec-2017	8-Dec-2017	12-Dec-2017	15-Dec-2017	31-Jan-2018	9-Feb-2018	12-Feb-2018	-	GAA CY-2018	47,039,925.37	-	-	45,635,342.05	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0025	Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage System-Const. of Putao River Control, Pilar, Sorsogon		Construction	By Contract	13-Nov-2017	17-Nov-2017	24-Nov-2017	8-Dec-2017	8-Dec-2017	12-Dec-2017	15-Dec-2017	2/31/18	9-Feb-2018	12-Feb-2018	-	GAA CY-2018	44,099,963.24	-	-	42,786,351.42	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0026	Construction/Improvement of Access Roads leading to declared Tourism Destination-Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway (Pilar Section) Pilar, Sorsogon		Construction	By Contract	16-Nov-2017	22-Nov-2017	29-Nov-2017	11-Dec-2017	11-Dec-2017	15-Dec-2017	19-Dec-2017	2-Feb-2018	9-Feb-2018	12-Feb-2018	-	GAA CY-2018	96,499,986.11	-	-	89,854,453.81	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0027	Network Development Program-Construction of Bypass and Diversion Roads-Castilla Bypass Road Including Right of Way (ROW) and Bridge Castilla, Sorsogon		Construction	By Contract	17-Nov-2017	23-Nov-2017	1-Dec-2017	13-Dec-2017	13-Dec-2017	18-Dec-2017	21-Dec-2017	6-Feb-2018	9-Feb-2018	12-Feb-2018	-	GAA CY-2018	86,499,445.84	-	-	84,333,369.51	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0028	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Const. of Flood Control/Drainage System along Main Roads of the Poblocan Area, Casiguran		Construction	By Contract	20-Nov-2017	24-Nov-2017	1-Dec-2017	13-Dec-2017	13-Dec-2017	18-Dec-2017	21-Dec-2017	2-Feb-2018	9-Feb-2018	12-Feb-2018	-	GAA CY-2018	60,794,938.12	-	-	58,596,741.26	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0029	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Donsol-Pilar-Castilla, Sorsogon City (DonPiCaSo) Tourism Highway (Castilla Section) Castilla, Sorsogon		Construction	By Contract	22-Nov-2017	28-Nov-2017	5-Dec-2017	18-Dec-2017	18-Dec-2017	22-Dec-2017	23-Dec-2017	2-Feb-2018	9-Feb-2018	12-Feb-2018	-	GAA CY-2018	96,500,479.39	-	-	94,149,846.52	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0030	Cluster V Construction of Multi-Purpose Building in Bgy. Cabid-an, Sorsogon City and Brgy. Dancalan, Donsol, Sorsogon		Construction	By Contract	27-Nov-2017	1-Dec-2017	8-Dec-2017	20-Dec-2017	20-Dec-2017	21-Dec-2017	22-Dec-2017	6-Feb-2018	15-Feb-2018	16-Feb-2018	-	GAA CY-2018	9,749,999.98	-	-	9,555,000.00	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0031	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Donsol-Pilar-Castilla, Sorsogon City (DonPiCaSo) Tourism Highway (Sorsogon, Section) Sorsogon City		Construction	By Contract	30-Nov-2017	6-Dec-2017	13-Dec-2017	26-Dec-2017	26-Dec-2017	29-Dec-2017	3-Jan-2018	13-Feb-2018	22-Feb-2018	23-Feb-2018	-	GAA CY-2018	48,999,989.05	-	-	47,382,995.81	-	-	Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							

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18FK0032	Network Development Program-Construction of Bypass and Diversion Roads-Sorsogon City Coastal Bypass Road Package 1 Sorsogon City		Construction	By Contract	4-Dec-2017	8-Dec-2017	15-Dec-2017	27-Dec-2017	27-Dec-2017								GAA CY-2018	96,499,992.50							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							Cancelled
18FK0033	Flood Control & Drainage-Flood Control Structures/Facilities-Construction of Balete River Control Upstream, Bacon District, Sorsogon City		Construction	By Contract	4-Dec-2017	8-Dec-2017	15-Dec-2017	27-Dec-2017	27-Dec-2017	29-Dec-2017	4-Jan-2018	13-Feb-2018	22-Feb-2018	23-Feb-2018			GAA CY-2018	48,749,928.93							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0034	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Control at Osiao Bacon District, Sorsogon City		Construction	By Contract	11-Dec-2017	15-Dec-2017	22-Dec-2017	4-Jan-2018	4-Jan-2018	8-Jan-2018	11-Jan-2018	15-Feb-2018	23-Feb-2018	26-Feb-2018			GAA CY-2018	48,749,928.62							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0035	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Anahaw River Control Sorsogon City		Construction	By Contract	11-Dec-2017	15-Dec-2017	22-Dec-2017	4-Jan-2018	4-Jan-2018	8-Jan-2018	11-Jan-2018	15-Feb-2018	23-Feb-2018	26-Feb-2018			GAA CY-2018	41,159,924.20							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0036	Flood Control and Drainage-Flood Control Structures/Facilities-Const. Of Osiao River Control, Upstream Osiao, Bacon District, Sorsogon City		Construction	By Contract	11-Dec-2017	15-Dec-2017	22-Dec-2017	5-Jan-2018	5-Jan-2018	8-Jan-2018	11-Jan-2018	15-Feb-2018	23-Feb-2018	26-Feb-2018			GAA CY-2018	48,749,880.82							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0037	Network Development Program-Off-Carriageway Improvement-Secondary Roads-Ict.-Putiao-Pilar-Donsol Road K0544+(-980)-K0547+074, Pilar, Sorsogon		Construction	By Contract	11-Dec-2017	15-Dec-2017	22-Dec-2017	5-Jan-2018	5-Jan-2018	8-Jan-2018	11-Jan-2018	21-Feb-2018	16-Apr-2018	18-Apr-2018			GAA CY-2018	96,499,996.65							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0038	Cluster VI-Const./Impvt. of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla-Sorsogon (DonPiCaSo) Tourism Highway, Donsol & Pilar, Sorsogon		Construction	By Contract	18-Dec-2017	22-Dec-2017	29-Dec-2017	10-Jan-2018	10-Jan-2018	12-Jan-2018	14-Jan-2018	21-Feb-2018	2-Mar-2018	5-Mar-2018			GAA CY-2018	48,999,696.73							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0039	Flood Control and Drainage-Flood Control Structures/Facilities-Construction of Balete River Control, Downstream Bacon District, Sorsogon City		Construction	By Contract	18-Dec-2017	22-Dec-2017	29-Dec-2017	10-Jan-2018	10-Jan-2018	12-Jan-2018	16-Jan-2018	21-Feb-2018	2-Mar-2018	5-Mar-2018			GAA CY-2018	19,499,973.12							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0040	Cluster VII-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Concreting/Improvement of Rufa-Burgos Road, Casiguran, Sorsogon and Conc./Impvt. of Escuela-Intagadian Road Casiguran, Sorsogon		Construction	By Contract	29-Dec-2017	4-Jan-2018	11-Jan-2018	23-Jan-2018	23-Jan-2018	29-Jan-2018	5-Feb-2018	22-Feb-2018	2-Mar-2018	5-Mar-2018			GAA CY-2018	53,624,977.95							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0041	Cluster VIII-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Construction of Aln-Banban-Cabiguan Road including Drainage, Const. Of San Isidro-San Antonio Road including Drainage, and Const. Of San Vicente-Tongdol Road including Drainage, Donsol, Sorsogon		Construction	By Contract	29-Dec-2017	4-Jan-2018	11-Jan-2018	25-Jan-2018	25-Jan-2018	29-Jan-2018	5-Feb-2018	22-Feb-2018	2-Mar-2018	5-Mar-2018			GAA CY-2018	43,874,973.37							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0042	Network Development Program-Road Widening with Off-Carriageway Improvement-Primary Roads-Daang Maharlika (LZ) K0544+483-K0549+573, K0544+786-K0545+013, K0549+076-K0545+267, K0564+203-K0564+403, K0584+940-K0585+125, K0585+157-K0585+350, K0599+294-K0599+751, Sorsogon		Construction	By Contract	29-Jan-2018	2-Feb-2018	9-Feb-2018	21-Feb-2018	21-Feb-2018	28-Feb-2018	7-Mar-2018	8-Jun-2018	15-Jun-2018	18-Jun-2018			GAA CY-2018	24,499,997.13							Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0043	Cluster IX-Network Development Program-Off-Carriageway Improvement-Primary Roads K0543+556, K0544+697, K0548+174, K0548+773, K0552+510, K0553+044, K0553+686, K0553+910, K0554+960, K0559+410, K0562+519, K0566+668, K0574+333, K0574+769, K0575+612, K0577+145, K0582+362, K0582+981, K0585+192, K0589+200, K0596+390, K0598+473 & Off Carriageway Improvement-Primary Roads-Daang Maharlika (LZ), Pilar, Sorsogon K0541+976-K0542+076, K0542+122-K0542+726 Pilar & Sorsogon		Construction	By Contract	2-Feb-2018	8-Feb-2018	15-Feb-2018	27-Feb-2018	27-Feb-2018	6-Mar-2018	13-Mar-2018	8-Jun-2018	15-Jun-2018	18-Jun-2018			GAA CY-2018	42,979,852.15							Res. Auditor, Citizen Crime Watch, Pangopod Inc., 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	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	Delivery/ Completion/ Acceptance		
18FK0044	Cluster X- Construction/Repair/Rehab./Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Construction of Baras-De Vera Road including Drainage and Construction of Bayawas-Gura Road including Drainage, Donsol, Sorsogon		Construction	By Contract	9-Feb-2018	19-Feb-2018	26-Feb-2018	12-Mar-2018	12-Mar-2018	15-Mar-2018	19-Mar-2018	27-Mar-2018	5-Apr-2018	13-Apr-2018		GAA CY-2018	26,949,987.35			26,414,922.02				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0045	Cluster XI- Const./Repair/Rehab./Improvement of Various Infrastructure including Local projects-Local Roads and Bridges-Local Roads-Const. of Calangay-Lumbang Road including Drainage, Const. of Calpi-Malibing Road including Drainage, Const. of Comopocap-Milobus Road including Drainage and Const. of Palinas-Lungib Road including Drainage, Pilar, Sorsogon		Construction	By Contract	13-Feb-2018	19-Feb-2018	26-Feb-2018	12-Mar-2018	12-Mar-2018	15-Mar-2018	19-Mar-2018	27-Mar-2018	5-Apr-2018	13-Apr-2018		GAA CY-2018	36,749,969.77			36,178,386.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0046	Cluster XII-Const./Repair/Rehab./Imp't of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Construction of Bantayan-Pangpang Road including Drainage, Const. of Palinas-Malibog Road including drainage, Const. of Pangpang-Palinas Road including Drainage, Const. of Pineda-San Rafael Road including Drainage and Const. of Sacnangan-Del Rosario Road including Drainage, Pilar, Sorsogon		Construction	By Contract	23-Feb-2018	1-Mar-2018	8-Mar-2018	20-Mar-2018	30-Mar-2018	22-Mar-2018	21-Mar-2018	27-Apr-2018	4-May-2018	11-Apr-2018		GAA CY-2018	58,799,970.27			57,524,978.91				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0047	Cluster XIII-Construction of Multi Purpose Building/Covered Court in Brgy Botas, Trece Martinez, San Juan, San Antonio, Casiguran, Sorsogon		Construction	By Contract	28-Feb-2018	6-Mar-2018	13-Mar-2018	26-Mar-2018	26-Mar-2018	27-Mar-2018	10-Apr-2018	27-Apr-2018	4-May-2018	18-May-2018		GAA CY-2018	23,759,999.92			23,131,559.28				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0048	Special Maintenance Bacon-Sawana-Phinto Diaz Road K0591+795-K0592+233 RS		Construction	By Contract	28-Feb-2018	6-Mar-2018	13-Mar-2018	26-Mar-2018	26-Mar-2018	27-Mar-2018	6-Apr-2018	27-Apr-2018	3-May-2018	18-May-2018		GAA CY-2018	1,171,054.00			1,135,612.89				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0049	Special Maintenance Junction Donsol-Banuag Gurang Road		Construction	By Contract	28-Feb-2018	6-Mar-2018	13-Mar-2018	26-Mar-2018	26-Mar-2018	27-Mar-2018	6-Apr-2018	27-Apr-2018	3-May-2018	18-May-2018		GAA CY-2018	1,475,907.00			1,431,254.83				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0050	Construction of Sorsogon Convention Center (Phase II), Sorsogon City		Construction	By Contract	1-Mar-2018	7-Mar-2018	14-Mar-2018	27-Mar-2018	27-Mar-2018	2-Apr-2018	6-Apr-2018	27-Apr-2018	4-May-2018	18-May-2018		GAA CY-2018	96,599,899.95			96,505,199.95				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0051	Construction of Sorsogon Cultural Center for the Arts (Phase II), Sorsogon City		Construction	By Contract	1-Mar-2018	7-Mar-2018	14-Mar-2018	27-Mar-2018	27-Mar-2018	2-Apr-2018	11-Apr-2018	27-Apr-2018	4-May-2018	18-May-2018		GAA CY-2018	79,159,999.98			77,612,554.39				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0052	Cluster XIV- Const./Repair/Rehabilitation/Imp't. of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Construction of Vinitahan-Malines Lourdes Cabugao Road including Drainage, Const. of Tinanogan-Malapoc Road including Drainage and Const. of Sibago-Tuba Road including Drainage, Donsol, Sorsogon		Construction	By Contract	1-Mar-2018	7-Mar-2018	14-Mar-2018	27-Mar-2018	27-Mar-2018	2-Apr-2018	11-Apr-2018	27-Apr-2018	4-May-2018	18-May-2018		GAA CY-2018	53,899,976.05			51,739,301.92				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0053	Concreting of Bulan-Magallanes Road Phase 3 (5.0m x 0.15m x 3.0km length) Completion, Tula-Tula Sur, Magallanes		Construction	By Contract	8-Mar-2018	15-Mar-2018	21-Mar-2018	2-Apr-2018	2-Apr-2018	4-Apr-2018	17-Apr-2018	27-Apr-2018	4-May-2018	18-May-2018		GAA CY-2018	19,899,871.16			19,198,127.40				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0054	Construction of Bureau of Jail Management and Penology (First Phase), Sorsogon City		Construction	By Contract	9-Mar-2018	15-Mar-2018	22-Mar-2018	3-Apr-2018	3-Apr-2018	6-Apr-2018	13-Apr-2018	3-May-2018	11-May-2018	29-May-2018		GAA CY-2018	99,000,000.00			97,020,000.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0055	Multi-Purpose/Facilities-Construction of Multi-Purpose Building Tabuena High School Sorsogon City		Construction	By Contract	2-Apr-2018	6-Apr-2018	13-Apr-2018	25-Apr-2018	25-Apr-2018	30-Apr-2018	7-May-2018	9-May-2018	18-May-2018	21-May-2018		GAA CY-2018	9,899,996.69			9,554,480.50				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0056	Construction of Multi-Purpose Building (DepED Building) Sorsogon City		Construction	By Contract	2-Apr-2018	6-Apr-2018	13-Apr-2018	25-Apr-2018	25-Apr-2018	30-Apr-2018	2-May-2018	18-May-2018	25-May-2018	14-Jun-2018		GAA CY-2018	34,649,999.92			33,516,108.07				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0057	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Ict. Donsol Banuang Gurang Road K0571+(-470)-K0571+138, K0572+170-K0575+388 Donsol, Sorsogon		Construction	By Contract	2-Apr-2018	6-Apr-2018	13-Apr-2018	25-Apr-2018	25-Apr-2018	30-Apr-2018	2-May-2018	18-May-2018	25-May-2018	14-Jun-2018		GAA CY-2018	77,585,828.85			75,182,038.16				Res. Auditor, Citizen Crime Watch, Pangopod Inc., 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	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	Delivery/Completion/ Acceptance	
18FK0058	Construction of Multi-Purpose Facilities (DENR OFFICE), Sorsogon City	Construction	By Contract	2-Apr-2018	6-Apr-2018	13-Apr-2018	26-Apr-2018	25-Apr-2018	30-Apr-2018	4-May-2018	18-May-2018	25-May-2018	14-Jun-2018		GAA CY-2018	29,700,000.00			28,673,489.41				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0059	Construction of Multi-Purpose bldg. DAR Compound Sorsogon City	Construction	By Contract	5-Apr-2018	11-Apr-2018	18-Apr-2018	30-Apr-2018	30-Apr-2018	4-May-2018	11-May-2018	4-Jun-2018	11-Jun-2018	29-Jun-2018		GAA CY-2018	14,850,000.00			14,335,597.70				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0060	Construction of Casiguran Hospital Phase II Casiguran, Sorsogon	Maintenance	By Contract	5-Apr-2018	11-Apr-2018	18-Apr-2018	30-Apr-2018	30-Apr-2018	3-May-2018	11-May-2018	11-Jun-2018	20-Jun-2018	29-Jun-2018		GAA CY-2018	5,940,000.00			5,769,356.74				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0061	Multi-Purpose/Facilities-Construction of Multi-Purpose Building (Evacuation Center) Brgy. Panlayuan, West District, Sorsogon City	Maintenance	By Contract	5-Apr-2018	11-Apr-2018	18-Apr-2018	30-Apr-2018	30-Apr-2018	3-May-2018	8-May-2018	4-Jun-2018	11-Jun-2018	29-Jun-2018		GAA CY-2018	2,970,000.00			2,925,354.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0062	Local Infrastructure Program-Local Roads and Bridges-Local Bridges-Construction/Rehabilitation of Anilao Road Macabog, Sorsogon City	Construction	By Contract	13-Apr-2018	19-Apr-2018	26-Apr-2018	8-May-2018	8-May-2018	10-May-2018	18-May-2018	4-Jun-2018	11-Jun-2018	29-Jun-2018		GAA CY-2018	19,799,994.15			19,177,148.87				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0063	Local Program-Construction/Repair/Rehab./Impvt. of Various Infrastructure including Local projects-Local Roads and Bridges-Local Roads-Concreting of Bato-Canarum Barangay Road Bacon District, Sorsogon City	Construction	By Contract	13-Apr-2018	19-Apr-2018	26-Apr-2018	8-May-2018	8-May-2018	11-May-2018	11-May-2018	11-Jun-2018	20-Jun-2018	10-Jul-2018		GAA CY-2018	19,599,981.64			18,917,752.75				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0064	Local Program-Construction/Repair/Rehab./Impvt. of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Concreting of Ginangra Brgy. Road, Magallanes	Construction	By Contract	13-Apr-2018	19-Apr-2018	26-Apr-2018	8-May-2018	8-May-2018	10-May-2018	10-May-2018	4-Jun-2018	11-Jun-2018	29-Jun-2018		GAA CY-2018	14,699,972.66			12,441,132.88				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0065	Local Program-Construction/Repair/Rehab./Impvt. of Various Infrastructure including Local projects-Local Roads and Bridges-Local Road -Construction of Topaz-San Ramon Brgy. Road, Donsol	Construction	By Contract	16-Apr-2018	20-Apr-2018	27-Apr-2018	10-May-2018	10-May-2018	17-May-2018	24-May-2018	26-Jun-2018	5-Jul-2018	12-Jul-2018		GAA CY-2018	14,699,953.56			14,181,102.29				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0066	Local Program-Construction/Repair/Rehab./Impvt. of Various Infrastructure including Local projects-Local Roads and Bridges-Local Road -Concreting of Sitio Malina-an San Lorenzo Brgy. Road, Sorsogon City	Construction	By Contract	16-Apr-2018	20-Apr-2018	27-Apr-2018	10-May-2018	10-May-2018	14-May-2018	18-May-2018	4-Jun-2018	11-Jun-2018	29-Jun-2018		GAA CY-2018	9,795,973.75			9,485,859.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0067	Local Program-Construction/Repair/Rehab./Impvt. of Various Infrastructure including Local projects-Local Roads and Bridges-Local Road -Concreting of Calad-an Road, Sorsogon City	Construction	By Contract	16-Apr-2018	20-Apr-2018	27-Apr-2018	10-May-2018	10-May-2018	14-May-2018	21-May-2018	4-Jun-2018	11-Jun-2018	29-Jun-2018		GAA CY-2018	4,899,996.27			4,742,459.75				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0068	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Vinsitahan Seawall Donsol, Sorsogon	Construction	By Contract	17-Apr-2018	23-Apr-2018	30-Apr-2018	15-May-2018	15-May-2018	18-May-2018	25-May-2018	4-Jun-2018	6/4/18	29-Jun-2018		GAA CY-2018	48,999,778.36			48,009,670.66				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0069	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Pobacion Seawall Castilla Sorsogon	Construction	By Contract	17-Apr-2018	23-Apr-2018	30-Apr-2018	15-May-2018	15-May-2018	18-May-2018	24-May-2018	4-Jun-2018	11-Jun-2018	29-Jun-2018		GAA CY-2018	48,999,767.01			48,037,378.25				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0070	Multi-Purpose/Facilities-Construction of Cumadcad Multi-Purpose Building, Castilla	Construction	By Contract	30-Apr-2018	4-May-2018	11-May-2018	23-May-2018	23-May-2018	28-May-2018	4-Jun-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018		GAA CY-2018	10,289,995.55			10,485,953.50				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0071	Local Roads-Construction of Lourdes-Porena Road including Drainage, Donsol	Construction	By Contract	30-Apr-2018	4-May-2018	11-May-2018	23-May-2018	23-May-2018	28-May-2018	4-Jun-2018	26-Jun-2018	5-Jul-2018	17-Jul-2018		GAA CY-2018	14,699,969.86			14,405,539.34				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0072	Multi-Purpose/Facilities-Construction of Cumadcad Multi-Purpose Building, Castilla	Construction	By Contract	2-May-2018	8-May-2018	15-May-2018	28-May-2018	28-May-2018	28-May-2018	4-Jun-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018		GAA CY-2018	2,969,999.97			2,766,150.75				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0073	Local Roads-Construction of Girawan-Suglan-Bandi-Juan Adre Road including Drainage Donsol, Sorsogon	Construction	By Contract	2-May-2018	8-May-2018	15-May-2018	28-May-2018	28-May-2018	1-Jun-2018	10-Jun-2018	26-Jun-2018	5-Jul-2018	17-Jul-2018		GAA CY-2018	32,829,870.99			31,516,676.64				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0074	Local Program-Const./Impvt. of Local Roads-Concreting of Salvacion Brgy. Road, Magallanes	Construction	By Contract	7-May-2018	11-May-2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	13-Jun-2018	26-Jun-2018	5-Jul-2018	17-Jul-2018		GAA CY-2018	9,799,968.69			9,453,520.60				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18FK0075	Local Program-Const./Impvt. of Local Roads-Concreting of Malbog Brgy. Road, Magallanes	Construction	By Contract	7-May-2018	11-May-2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	13-Jun-2018	18-Jul-2018	26-Jul-2018	3-Aug-2018		GAA CY-2018	9,799,966.30			9,453,488.18				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								



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18FK0076	Flood Management Program-Construction/Maint. Of Flood Mitigation Structures and Drainage Systems-Construction of Rawis Seawall, Donsol	Construction	By Contract	24-May-2018	30-May-2018	6-Jun-2018	19-Jun-2018	19-Jun-2018	26-Jun-2018	13-Jul-2018	27-Jul-2018	3-Aug-2018	10-Aug-2018	GAA CY-2018	48,999,883.85			47,493,509.51			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0077	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Jct. Putiao-Pilar-Donsol Road KOS54+480-KOS56+700, Pilar	Construction	By Contract	28-May-2018	1-Jun-2018	8-Jun-2018	21-Jun-2018	21-Jun-2018	28-Jun-2018	5-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	96,499,756.01			93,604,783.89			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0078	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Jct. Putiao-Pilar-Donsol Road KOS56+700-KOS59+028, Pilar	Construction	By Contract	28-May-2018	1-Jun-2018	8-Jun-2018	22-Jun-2018	22-Jun-2018	2-Jul-2018	9-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	96,499,742.49			93,431,019.45			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0079	Flood Management Program-Construction/Maint. Of Flood Mitigation Structures and Drainage Systems-Const. of Cawit Seawall, Magallanes	Construction	By Contract	1-Jun-2018	7-Jun-2018	14-Jun-2018	26-Jun-2018	26-Jun-2018	3-Jul-2018	10-Jul-2018	24-Jul-2018	2-Aug-2018	10-Aug-2018	GAA CY-2018	44,099,928.09			42,690,570.92			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0080	Flood Management Program-Construction/Maint. Of Flood Mitigation Structures and Drainage Systems-Const. of Cawit Extension Seawall, Magallanes	Construction	By Contract	1-Jun-2018	7-Jun-2018	14-Jun-2018	26-Jun-2018	26-Jun-2018	4-Jul-2018	11-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	44,099,928.57			42,615,047.50			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0081	Construction of Core Shelter, Casiguran	Construction	By Contract	1-Jun-2018	7-Jun-2018	14-Jun-2018	27-Jun-2018	27-Jun-2018	4-Jul-2018	11-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	86,849,863.71			85,455,895.48			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0082	Local Infrastructure Program-Local Roads Construction of Road at Sitio Marang San Isidro, Bacon District, Sorsogon City	Construction	By Contract	1-Jun-2018	7-Jun-2018	14-Jun-2018	27-Jun-2018	27-Jun-2018	2-Jul-2018	9-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	2,969,994.49			2,867,192.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0083	Multi-Purpose Facilities, Construction of Multi-Purpose Building	Construction	By Contract	1-Jun-2018	7-Jun-2018	14-Jun-2018	27-Jun-2018	27-Jun-2018	2-Jul-2018	9-Jul-2018	18-Jul-2018	26-Jul-2018	7-Aug-2018	GAA CY-2018	24,750,000.00			24,254,271.10			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0084	Cluster I-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Sorsogon City	Construction	By Contract	8-Jun-2018	14-Jun-2018	21-Jun-2018	3-Jul-2018	3-Jul-2018	10-Jul-2018	17-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	95,994,903.40			93,586,022.53			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0085	Cluster II-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Sorsogon City	Construction	By Contract	8-Jun-2018	14-Jun-2018	21-Jun-2018	3-Jul-2018	3-Jul-2018	10-Jul-2018	16-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	97,378,124.29			94,944,222.55			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0086	Cluster III-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Pilar & Sorsogon City	Construction	By Contract	14-Jun-2018	20-Jun-2018	27-Jun-2018	9-Jul-2018	9-Jul-2018	10-Jul-2018	11-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	84,865,140.71			82,736,754.90			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0087	Cluster IV-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Pilar, Sorsogon	Construction	By Contract	14-Jun-2018	20-Jun-2018	27-Jun-2018	9-Jul-2018	9-Jul-2018	10-Jul-2018	11-Jul-2018	13-Jul-2018	20-Jul-2018	31-Jul-2018	GAA CY-2018	94,906,922.12			93,267,282.68			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0088	Local Program-Improvement of Various Infrastructure Projects, Construction/Rehab. Of Sta. Fe-San Antonio-Sapa Road Pilar, Sorsogon	Construction	By Contract	15-Jun-2018	21-Jun-2018	28-Jun-2018	11-Jul-2018	11-Jul-2018	13-Jul-2018	17-Jul-2018	25-Jul-2018	3-Aug-2018	10-Aug-2018	GAA CY-2018	48,999,948.29			47,429,167.17			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0089	Local Infrastructure Program-Construction/Rehab. Of Cumadcad Municipal Road, Castilla	Construction	By Contract	15-Jun-2018	21-Jun-2018	28-Jun-2018	11-Jul-2018	11-Jul-2018	16-Jul-2018	23-Jul-2018	13-Aug-2018	22-Aug-2018	24-Aug-2018	GAA CY-2018	14,649,886.04			14,475,573.66			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0090	Construction of Multi-Purpose Building, Pilar	Construction	By Contract	25-Jun-2018	29-Jun-2018	6-Jul-2018	18-Jul-2018	18-Jul-2018	23-Jul-2018	30-Jul-2018	13-Aug-2018	22-Aug-2018	24-Aug-2018	GAA CY-2018	14,850,000.00			14,614,782.74			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0091	Construction of Multi-Purpose Building in Comelec Compound, Sorsogon City	Construction	By Contract	25-Jun-2018	29-Jun-2018	6-Jul-2018	18-Jul-2018	18-Jul-2018	23-Jul-2018	30-Jul-2018	13-Aug-2018	22-Aug-2018	24-Aug-2018	GAA CY-2018	17,819,959.99			17,514,877.15			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0092	Cluster V-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Magallanes & Pilar	Construction	By Contract	29-Jun-2018	5-Jul-2018	12-Jul-2018	24-Jul-2018	24-Jul-2018	25-Jul-2018	27-Jul-2018	31-Jul-2018	9-Aug-2018	10-Aug-2018	GAA CY-2018	98,386,807.67			96,410,479.92			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0093	Cluster VI-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Magallanes, Sorsogon	Construction	By Contract	29-Jun-2018	5-Jul-2018	12-Jul-2018	24-Jul-2018	24-Jul-2018	25-Jul-2018	27-Jul-2018	31-Jul-2018	9-Aug-2018	10-Aug-2018	GAA CY-2018	94,264,730.75			91,903,792.67			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0094	Cluster VII-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Donsol & Magallanes	Construction	By Contract	2-Jul-2018	6-Jul-2018	13-Jul-2018	25-Jul-2018	25-Jul-2018	26-Jul-2018	27-Jul-2018	31-Jul-2018	9-Aug-2018	10-Aug-2018	GAA CY-2018	90,388,442.36			89,032,615.72			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				
18FK0095	Cluster VIII-Construction of CY-2018 Basic Educational Facilities Fund (BEFF) Batch I Donsol, Sorsogon	Construction	By Contract	2-Jul-2018	6-Jul-2018	13-Jul-2018	25-Jul-2018	25-Jul-2018	26-Jul-2018	27-Jul-2018	31-Jul-2018	9-Aug-2018	10-Aug-2018	GAA CY-2018	93,433,232.62			91,564,518.29			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President				



ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

Code (UACS/PA#)	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 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
18FK0116	Construction of Bacon Water Sytem Bacon District, Sorsogon City	Construction	By Contract	24-Sep-2018	28-Sep-2018	5-Oct-2018	18-Oct-2018	18-Oct-2018	25-Oct-2018	31-Oct-2018	7-Nov-2018	21-Nov-2018	29-Nov-2018		GAA CY-2018	24,124,955.13			23,682,304.80			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0117	Construction of DepED Complex, Phase I Sorsogon City	Construction	By Contract	1-Oct-2018	5-Oct-2018	12-Oct-2018	25-Oct-2018	25-Oct-2018	31-Oct-2018	7-Nov-2018	23-Nov-2018	29-Nov-2018	4-Dec-2018		GAA CY-2018	96,499,979.95			94,730,739.52			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0118	Construction of Provincial Capitol Building Sorsogon City	Construction	By Contract	1-Oct-2018	5-Oct-2018	12-Oct-2018	25-Oct-2018	25-Oct-2018	31-Oct-2018	7-Nov-2018	23-Nov-2018	29-Nov-2018	4-Dec-2018		GAA CY-2018	96,499,999.99			94,760,561.28			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0119	Construction of Area Equipment Building Sorsogon City	Construction	By Contract	1-Oct-2018	5-Oct-2018	12-Oct-2018	26-Oct-2018	26-Oct-2018	5-Nov-2018	11-Nov-2018	23-Nov-2018	29-Nov-2018	4-Dec-2018		GAA CY-2018	32,052,952.99			32,054,490.96			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0120	Preventive Maintenance of Jct. Donsol-Banuaug Gurang Road K0574+800-K0578+143 Donsol, Sorsogon	Construction	By Contract	1-Oct-2018	5-Oct-2018	12-Oct-2018	26-Oct-2018	26-Oct-2018	5-Nov-2018	11-Nov-2018	23-Nov-2018	29-Nov-2018	4-Dec-2018		GAA CY-2018	96,499,975.82			93,576,050.61			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0121	Construction/Restoration of Sorsogon Provincial Jail Capitol Compound Sorsogon City	Construction	By Contract	10-Oct-2018	16-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	13-Nov-2018	20-Nov-2018	4-Dec-2018	13-Dec-2018	20-Dec-2018		GAA CY-2018	57,899,999.20			56,850,772.96			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0122	Construction of National Government Center, Provincial Capitol Compound Sorsogon City	Construction	By Contract	25-Oct-2018	31-Oct-2018	7-Nov-2018	21-Nov-2018	21-Nov-2018	28-Nov-2018	5-Dec-2018	6-Dec-2018	14-Dec-2018	27-Dec-2018		GAA CY-2018	192,999,999.99			191,072,233.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0123	Repair/Improvement of DPWH Sorsogon 1 DEO Government Facility Guinlajan, Sorsogon City	Construction	By Contract	21-Nov-2018	26-Nov-2018	3-Dec-2018	17-Dec-2018	17-Dec-2018	18-Dec-2018	19-Dec-2018	27-Dec-2018	4-Jan-2019	7-Jan-2019		GAA CY-2018	2,474,999.99			2,450,552.72			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0124	Repair/Improvement of DPWH 1st DEO Government Facility Guinlajan, Sorsogon City	Construction	By Contract		16-Nov-2018	3-Dec-2018									GAA CY-2018	1,049,999.99						Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							Cancelled
18FK0125	Completion of Donsol Rural Health Unit II Donsol, Sorsogon	Construction	By Contract	22-Nov-2018	28-Nov-2018	5-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	27-Dec-2018	4-Jan-2019	7-Jan-2019		GAA CY-2018	6,964,999.83			6,748,500.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0126	Construction Rural Health Unit II Pilar, Sorsogon	Construction	By Contract	22-Nov-2018	28-Nov-2018	5-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	27-Dec-2018	4-Jan-2019	7-Jan-2019		GAA CY-2018	10,845,499.99			10,704,493.90			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0127	Construction Rural Health Unit II Sorsogon City	Construction	By Contract	24-Nov-2018	28-Nov-2018	5-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	27-Dec-2018	4-Jan-2019	7-Jan-2019		GAA CY-2018	10,845,499.99			10,704,622.58			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18FK0128	Construction of Balogo Sports Complex Sorsogon City	Construction	By Contract	24-Nov-2018	28-Dec-2018	5-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	27-Dec-2018	4-Jan-2019	7-Jan-2019		GAA CY-2018	337,749,999.97			333,169,090.41			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18-GOODS-001	Supply & Delivery of Const. Materials for use in the Resigns Installation along Dan Maharika Road K0540+(-547) to K0593+998 and Sorsogon-Bacon-Manito Road First District of Sorsogon	Maintenance	By Contract		15-Mar-2018	3/33/18	3-Apr-2018	3-Apr-2018	5-Apr-2018	11-Apr-2018	13-Apr-2018	19-Apr-2018	20-Apr-2018		Maint. Fund	2,615,102.00			2,070,000.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18-GOODS-003	Supply & Delivery of Const. Materials for use in the Pavement Marking along National Primary and Secondary Road First District of Sorsogon	Maintenance	By Contract		15-Mar-2018	3/33/18	3-Apr-2018	3-Apr-2018	6-Apr-2018	13-Apr-2018	16-Apr-2018	27-Apr-2018	2-May-2018		Maint. Fund	1,905,600.00			1,635,680.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18-GOODS-002 (RE-BID)	Supply & Delivery of Const. Materials for use in the Patching of Potholes and Graveling along National and Secondary Roads First District of Sorsogon (RE-BID)	Maintenance	By Contract		17-Apr-2018	24-Apr-2018	7-May-2018	7-May-2018	3-Jul-2018	3-Jul-2018	4-Jul-2018	9-Jul-2018	10-Jul-2018		Maint. Fund	1,575,000.00			1,573,750.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18-GOODS-004	Supply & Delivery of Const. Materials for use in the Repair/Maintenance of Mauhang River Control (Downstream Left), Sta. 0+135-sta. 0+205 Brgy. Sta. Cruz, Casiguran, Sorsogon	Maintenance	By Contract		17-Apr-2018	24-Apr-2018	7-May-2018	7-May-2018	8-May-2018	11-May-2018	18-May-2018	22-May-2018	23-May-2018		Maint. Fund	1,054,606.71			1,052,433.50			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18-GOODS-005	Supply & Delivery of Const. Materials for use in the Repair/Maintenance of Mauhang River Control (Downstream Left), Sta. 0+575-sta. 0+670, Brgy. Sta. Cruz, Casiguran, Sorsogon Brgy. Sta. Cruz, Casiguran, Sorsogon	Maintenance	By Contract		17-Apr-2018	24-Apr-2018	7-May-2018	7-May-2018	8-May-2018	11-May-2018	18-May-2018	22-May-2018	23-May-2018		Maint. Fund	1,320,397.23			1,304,972.60			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18-GOODS-006	Supply & Delivery of Const. Materials for use in the Repair/Maintenance of Mauhang River Control (Upstream Right), Sta. 0+602-sta. 0+608, Brgy. Trece Martines, Casiguran, Sorsogon Brgy. Trece Martines, Casiguran	Maintenance	By Contract		17-Apr-2018	24-Apr-2018	7-May-2018	7-May-2018	8-May-2018	11-May-2018	18-May-2018	22-May-2018	23-May-2018		Maint. Fund	1,360,639.21			1,345,459.20			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							



ANNEX B

DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

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 Invoice					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	Receipt of Bids	Bid Evaluation		Final Qual	Delivery/ Completion of Acceptance							
18-GOODS-007	Supply & Delivery of Consumables Supplies (Printer Ink/Toner) for use at the Office of the District Engineer (Planning & Design, Procurement, Quality, Construction, Admin. & Maintenance Section (1st Quarter CY-2018) DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH 1st DEO	By Contract		23-Apr-2018	30-Apr-2018	15-May-2018	15-May-2018	16-May-2018	18-May-2018	23-May-2018	28-May-2018	29-May-2018		EAO-2018	1,883,215.00			1,608,201.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18-GOODS-008	Supply & Delivery of Construction Materials for use in the Construction of WOMEN'S CRISIS CENTER at Magallanes, Sorsogon	Construction	By Contract		25-Apr-2018	2-May-2018	15-May-2018	15-May-2018	16-May-2018	18-May-2018	23-May-2018	28-May-2018	29-May-2018		GAA CY-2018	1,336,613.55			1,332,571.13				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18-GOODS-009	Supply & Delivery of Construction Materials for use in the Pavement markings along Nat'l. Primary and Secondary Road, Maint. Section, DPWH Sor. 1st DEO (2nd Qu.) First District of Sorsogon	Maintenance	By Contract		13-May-2018	18-May-2018	30-May-2018	30-May-2018	1-Jul-2018	5-Jun-2018	7-Jun-2018	13-Jun-2018	14-Jun-2018		Mainl. Fund	2,491,950.00			1,845,290.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0010	Supply & Delivery of Const. Materials for use in the Patching of Potholes and ravelling, sealing of cracks and joint along National Primary and Secondary Roads First District of Sorsogon	Maintenance	By Contract		13-Jul-2018	20-Jul-2018	1-Aug-2018	1-Aug-2018	3-Aug-2018	6-Aug-2018	8-Aug-2018	14-Aug-2018	15-Aug-2018		Mainl. Fund	2,822,000.00			2,810,500.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0011	Supply & Delivery of Const. Materials for use in the Patching of Potholes and ravelling, sealing of cracks and joint along National Primary and Secondary Roads (3rd Quarter) First District of Sorsogon	Maintenance	By Contract		13-Jul-2018	20-Jul-2018	1-Aug-2018	1-Aug-2018	3-Aug-2018	6-Aug-2018	8-Aug-2018	14-Aug-2018	15-Aug-2018		Maint. Fund	1,290,000.00			1,240,500.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0012	Supply & Delivery of Construction Materials for use in the Improvement/Repair of Quality Assurance Section Laboratory Guinlajan, Sorsogon City	QAS	By Contract		13-Jul-2018	20-Jul-2018	1-Aug-2018	1-Aug-2018	3-Aug-2018	6-Aug-2018	9-Aug-2018	13-Aug-2018	15-Aug-2018		EAO-2018	1,240,864.79			1,235,858.79				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0013	Supply & Delivery of PRINTER/PLOTTER MACHINE for use at the Planning & Design Section Guinlajan, Sorsogon City	DPWH 1st DEO	By Contract		20-Jul-2018	27-Jul-2018	8-Aug-2018	8-Aug-2018	10-Aug-2018	13-Aug-2018	15-Aug-2018	22-Aug-2018	23-Aug-2018		PDE	3,500,000.00			3,499,500.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0014	Supply & Delivery of Const. Materials for use in the Pavement Markings along National Primary and Secondary Road, Maintenance Section DPWH Sor. 1st DEO Guinlajan, Sorsogon City	Maintenance	By Contract		24-Jul-2018	31-Jul-2018	13-Aug-2018	13-Aug-2018	15-Aug-2018	16-Aug-2018	20-Aug-2018	24-Aug-2018	28-Aug-2018		Maint. Fund	2,688,750.00			2,392,987.50				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0015	Supply & Delivery of Const. Materials for use in the Roadsigns Installation along Putao-Pilar-Donsol Road and Donsol Banaung Gurang Road Pilar & Donsol, Sorsogon	Maintenance	By Contract		17-Aug-2018	24-Aug-2018	6-Sep-2018	6-Sep-2018	7-Sep-2018	10-Sep-2018	12-Sep-2018	20-Sep-2018	21-Sep-2018		Mainl. Fund	1,704,010.00			1,680,000.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0016	Supply & Delivery of Const. Materials for use in the patching of potholes and joints along National Primary and Secondary Roads First District of Sorsogon	Maintenance	By Contract		17-Aug-2018	24-Aug-2018	6-Sep-2018	6-Sep-2018	17-Sep-2018	10-Sep-2018	17-Sep-2018	20-Sep-2018	21-Sep-2018		Maint. Fund	1,210,000.00			1,195,000.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0017	RE-BID (Re-Advertise)-Supply & Delivery of 54,900 ltrs. Diesel Fuel, 23,200 ltrs. Unleaded Gasoline, Oil and Lubricants DPWH Sorsogon 1st DEO	DPWH 1st DEO	Negotiated		5-Oct-2018	12-Oct-2018	21-Nov-2018	21-Nov-2018	23-Nov-2018	26-Nov-2018	3-Dec-2018	5-Dec-2018	10-Dec-2018		EAO-2018	4,151,345.00			4,109,102.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President													Negotiated due to 2 failed bidding	
18GFK0018	Supply & Delivery of Desktop Computer & Laptop For use in the DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH 1st DEO	By Contract		19-Sep-2018	26-Sep-2018	8-Oct-2018	8-Oct-2018	11-Oct-2018	15-Oct-2018	18-Oct-2018	22-Oct-2018	24-Oct-2018		EAO-2018	2,870,000.00			2,466,380.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0019	Supply & Delivery of GENERATOR SET, DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH 1st DEO	By Contract		28-Sep-2018	5-Oct-2018	18-Oct-2018	18-Oct-2018	22-Oct-2018	24-Oct-2018	26-Oct-2018	5-Nov-2018	8-Nov-2018		EAO-2018	1,500,000.00			1,415,000.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0020	Supply & Delivery of OFFICE SUPPLIES (3rd & 4th Quarter), DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH 1st DEO	By Contract		3-Oct-2018	10-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	5-Nov-2018	8-Nov-2018	19-Nov-2018	22-Nov-2018		EAO-2018	4,854,100.00			4,517,450.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0021	RE-BID (Re-Advertise) Supply & Delivery of INK & TONER CARTRIDGE of Various Printer and Copier (3rd & 4th Quarter), DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	DPWH 1st DEO	By Contract		31-Oct-2018	7-Nov-2018	22-Nov-2018	22-Nov-2018	22-Nov-2018	26-Nov-2018	18-Dec-2018	20-Dec-2018	21-Dec-2018		EAO-2018	10,352,699.00			4,631,308.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President													insufficient funds and unserviceable printers	
18GFK0022	Supply & Delivery of Machine Copier For use in the Construction Section, QAS Section and Finance Section, DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City	QAS & Finance	By Contract		3-Oct-2018	10-Oct-2018	23-Oct-2018	23-Oct-2018	26-Oct-2018	30-Oct-2018	7-Nov-2018	9-Nov-2018	19-Nov-2018		EAO-2018	3,007,384.00			2,518,500.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0023	Supply & Delivery of TIRES & BATTERY of various service vehicle and heavy equipment at Maintenance Section, DPWH Sor. 1st DEO	Maintenance	By Contract		31-Oct-2018	7-Nov-2018	21-Nov-2018	21-Nov-2018	22-Nov-2018	23-Nov-2018	27-Nov-2018	3-Dec-2018	4-Dec-2018		Maint. Fund	1,074,200.00			796,979.00				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														
18GFK0024	Supply & Delivery of SPARE PARTS of various service vehicle and heavy equipment at Maintenance Section, DPWH Sor. 1st DEO	Maintenance	By Contract		31-Oct-2018	7-Nov-2018	21-Nov-2018	23-Nov-2018	27-Nov-2018	29-Nov-2018	3-Dec-2018	10-Dec-2018	11-Dec-2018		Maint. Fund	2,798,015.00			2,098,511.25				Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President														

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DPWH Sorsogon 1st DEO PROCUREMENT MONITORING REPORT for C.Y 2018 Projects As of DECEMBER 31, 2018

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 Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion of Acceptance
18GFK0025	Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (4th Quarter), Maintenance Section, DPWH Sor. 1st DEO	Maintenance	By Contract		31-Oct-2018	7-Nov-2018	22-Nov-2018	22-Nov-2018	23-Nov-2018	26-Nov-2018	28-Nov-2018	28-Nov-2018	4-Dec-2018	5-Dec-2018		Maint. Fund	2,388,600.00			1,847,965.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18GFK0026	Supply & Delivery of TOTAL STATION ROBOTIC (Planning & Design Section) DPWH Sor. 1st DEO	PDS	By Contract		31-Oct-2018	7-Nov-2018	22-Nov-2018	22-Nov-2018	23-Nov-2018	26-Nov-2018	28-Nov-2018	14-Dec-2018	17-Dec-2018	19-Dec-2018		EAO-2018	2,600,000.00			2,340,000.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18GFK0027	Supply & Delivery of Desktop Computer, Printer, Plotter & UPS for use in the DPWH Sorsogon 1st DEO, Guinobatan, Sorsogon City	DPWH 1st DEO	By Contract		9-Nov-2018	16-Nov-2018	28-Nov-2018	28-Nov-2018	29-Nov-2018	3-Dec-2018	7-Dec-2018	11-Dec-2018	13-Dec-2018		EAO-2018	2,890,000.00			2,699,350.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18GFK0030	Supply & Delivery of Const. Materials for use in the Patching of Potholes and Ravelling, sealing of cracks and joint along National Primary and Secondary Roads (4th Quarter)	Maintenance	By Contract		20-Nov-2018	27-Nov-2018	10-Dec-2018	10-Dec-2018	11-Dec-2018	12-Dec-2018	17-Dec-2018	20-Dec-2018	21-Dec-2018		EAO-2018	2,680,000.00			2,519,200.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18GFK0031	Supply & Delivery of Laboratory Equipment for use in the Quality Assurance Section, DPWH Sorsogon 1st DEO	QAS	By Contract		22-Nov-2018	29-Nov-2018	12-Dec-2018	12-Dec-2018	13-Dec-2018	14-Dec-2018	18-Dec-2018	20-Dec-2018	21-Dec-2018		EAO-2018	4,041,661.93			3,999,000.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
18GFK0032	Supply & Delivery of Furniture and Fixtures, DPWH Sorsogon 1st DEO	PDS	By Contract		27-Nov-2018	4-Dec-2018	17-Dec-2018	17-Dec-2018	18-Dec-2018	19-Dec-2018	21-Dec-2018	17-Dec-2018	28-Dec-2018		EAO-2018	1,434,000.00			1,168,500.00			Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President								
<b>Total Allotted Budget of Procurement Activities</b>																6,517,760,603.40														
<b>Total Contract Price of Procurement Activities Conducted</b>																6,230,389,806.72														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																287,370,796.68														

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Acceptance	Remarks (Explaining changes from the APP)
18GFK0028	Purchase of 1-units Full Sized Bus (customized with C.R./Bathroom and Working Table) for DPWH Sorsogon 1st DEO	DPWH 1st DEO	By Contract		9-Nov-2018	16-Nov-2018	28-Nov-2018	28-Nov-2018								EAO-2018	6,300,000.00						Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
18GFK0029	Purchase of 5-units Service Vehicle, Pick-up (double cab) 4 x 2 MT for DPWH Sorsogon 1st DEO	DPWH 1st DEO	By Contract		9-Nov-2018	16-Nov-2018	28-Nov-2018	28-Nov-2018								EAO-2018	7,500,000.00						Res. Auditor, Citizen Crime Watch, Pangopod Inc., PICE, Bishop of Sor. & Union President							
<b>Total Allotted Budget of On-going Procurement Activities</b>																16,000,000.00														

Prepared by:

  
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 Procurement Engineer

Recommended for Approval by:

  
**LARRY R. REYES**  
 BAC Chairperson

APPROVED:

  
**RODOLFO A. ODIAMAN**  
 Head of the Procuring Entity