

PROCUREMENT MONITORING REPORT

CONSULTANCY

FY 2018

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
COMPLETED PROCUREMENT ACTIVITIES																														
18CSD001	Consultancy Service for the Conduct Sub Surface Soil Exploration Works for the: QUEZON ECOTOURISM ROAD (SLOPE PROTECTION), ISABANG, LUCENA CITY, QUEZON Quezon Province	Planning and Design Division	Competitive Bidding	Feb. 27, 2018	Feb. 28, 2018	-	Mar. 08, 2018	-	-	-	-	-	-	-	-	GOP	1,473,050.00	-	1,473,050.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 03, 2018	Mar. 08, 2018	Apr. 21, 2018	Apr. 23 - 30, 2018	May 03 - 17, 2018	Sep. 12, 2018	Failure (No eligibility requirements were received. Project was re-advertised with the same contract ID)
18CSD009	Consultancy Services for the Feasibility Study of LIAN DIVERSION ROAD, BATANGAS PROVINCE Batangas Province	Planning and Design Division	Competitive Bidding	May 10, 2018	May 11, 2018	-	May 22, 2018	-	-	-	-	-	-	-	-	GOP	1,900,000.00	-	1,900,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 07, 2018	May. 22, 2018	Jun. 19, 2018	Jun. 20 - 27, 2018	Jun. 29 - Jul. 13, 2018	Aug. 28, 2018	Cancelled (No eligibility requirements were received. Project was re-advertised as Contract ID No. 18CSD010)
Total Alloted Budget of Procurement Activities																	3,373,050.00													
Total Contract Price of Procurement Actitvites Conducted																	0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	3,373,050.00													
ON-GOING PROCUREMENT ACTIVITIES																														
18CSD001 (Readvertisment)	Consultancy Services for the Conduct Sub Surface Soil Exploration Works for the: QUEZON ECOTOURISM ROAD (SLOPE PROTECTION) , ISABANG, LUCENA CITY, QUEZON Quezon Province	Planning and Design Division	Competitive Bidding	Feb. 27, 2018	Mar. 13, 2018	Apr. 16, 2018	Mar. 20, 2018	Apr. 30, 2018	May 02 - 08, 2018	May 22, 2018	May. 30, 2018	May. 30, 2018	May 31, 2018			GOP	1,473,050.00	-	1,473,050.00	1,395,000.00	-	1,395,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 09, 2018	Mar. 20, 2018	Apr. 23, 2018	Apr. 26 - May 03, 2018	May 07 - 21, 2018	Aug. 09, 2018	Awarded
18CSD002	Consultancy Services for the Sub Surface Soil Exploration Works for the: CONSTRUCTION OF REVETMENT ALONG MALIKSI RIVER, EAST SIDE, PHASE I & II, BACOR, CAVITE Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar. 23, 2018	n/a	Apr. 11, 2018	Apr. 11, 2018	Apr. 12 - 24, 2018	Apr. 25, 2018	May. 08, 2018	May. 09, 2018	May 15, 2018			GOP	694,161.96	-	694,161.96	673,337.10	-	673,337.10	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr. 11, 2018	Apr. 12 - 19, 2018	Apr. 23 - May 07, 2018	Jun. 16, 2018	Awarded
18CSD003	Consultancy Services for the Sub Surface Soil Exploration Works for the: CONSTRUCTION OF ALAMINOS-SAN PABLO CITY BYPASS, INCL. ROW AND BRIDGE, LAGUNA Laguna Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar. 23, 2018	n/a	Apr. 11, 2018	Apr. 11, 2018	Apr. 12 - 24, 2018	Apr. 25, 2018	May. 08, 2018	May. 09, 2018	May 15, 2018			GOP	720,000.00	-	720,000.00	698,400.00	-	698,400.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr. 11, 2018	Apr. 12 - 19, 2018	Apr. 23 - May 07, 2018	Aug. 15, 2018	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
18CSD004	Consultancy Services for the Sub Surface Soil Exploration Works for the: 1.) CONSTRUCTION OF LINK ROAD CONNECTING AGUINALDO HIGHWAY AND GOVERNOR'S DRIVE, IN SUPPORT OF IT BMP INDUSTRY, DASMARIÑAS CITY, CAVITE; and, 2.) CONSTRUCTION OF PULO-DIEZMO ROAD CONNECTING BRGY. DIEZMO-NATIONAL ROAD TO SLEX IN SUPPORT OF TRANSPORT AND LOGISTICS, LISP-1, LOGISTICS COMPANY, CABUYAO, LAGUNA Laguna Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar 23, 2018	n/a	Apr 11, 2018	Apr 11, 2018	Apr 12 - 24, 2018	Apr 25, 2018	May 08, 2018	May 09, 2018	May 15, 2018			GOP	840,000 00	-	840,000 00	814,800 00	-	814,800 00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr 11, 2018	Apr 12 - 19, 2018	Apr 23 - May 07, 2018	Aug 15, 2018	Awarded
18CSD005	Consultancy Services for the Sub Surface Soil Exploration Works for the: 1.) WIDENING OF PALICO BRIDGE (B00050LZ) ALONG TAGAYTAY-NASUGBU ROAD; AND, 2.) STAR TOLLWAY-PINAMUCAN BYPASS ROAD, PACKAGE B, INCL. BRIDGE AND SLOPE PROTECTION, BATANGAS Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar 23, 2018	n/a	Apr 11, 2018	Apr 11, 2018	Apr 12 - 24, 2018	Apr 25, 2018	May 08, 2018	May 09, 2018	May 15, 2018			GOP	480,000 00	-	480,000 00	465,600 00	-	465,600 00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr 11, 2018	Apr 12 - 19, 2018	Apr 23 - May 07, 2018	Jul 16, 2018	Awarded
18CSD006	Consultancy Services for the Sub Surface Soil Exploration Works for the: CONSTRUCTION OF LIPA CITY-PADRE GARCIA DIVERSION ROAD, INCL. BRIDGE, PACKAGE C, BATANGAS Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar 23, 2018	n/a	Apr 11, 2018	Apr 11, 2018	Apr 12 - 24, 2018	Apr 25, 2018	May 08, 2018	May 09, 2018	May 15, 2018			GOP	480,000 00	-	480,000 00	465,600 00	-	465,600 00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr 11, 2018	Apr 12 - 19, 2018	Apr 23 - May 07, 2018	Jul 16, 2018	Awarded
18CSD007	Consulting Services for the Conduct of Master Plan and Feasibility Study of: FLOOD CONTROL AND RIVER MANAGEMENT OF GENERAL NAKAR-2B AND IYAM / LUCENA RIVER BASIN	Planning and Design Division	Competitive Bidding	Apr 06, 2018	Apr 03, 2018	May 08, 2018	Apr 12, 2018	May 29, 2018	May 30 - Jun 11, 2018	Jun 20 - 25, 2018	Jun 28, 2018					GOP	15,269,941 95	-	15,269,941 95	11,484,966 00	-	11,484,966 00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May 08, 2018	Apr 12, 2018	May 22, 2018	May 23 - 30, 2018	Jun 01 - 15, 2018	Jan 27, 2019	Awarded
18CSD008	Consultancy Services for the Conduct of Feasibility Study for the LUISIANA - SAMPALOC- MAUBAN DIVERSION ROAD, QUEZON PROVINCE Quezon Province	Planning and Design Division	Competitive Bidding	Apr 30, 2018	May 04, 2018	May 31, 2018	May 15, 2018	Jun 22, 2018								GOP	18,831,136 20	-	18,831,136 20	0 00	-		1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May 31, 2018	May 15, 2018	Jun 13, 2018	Jun 14 - 21, 2018	Jun 25 - Jul 09, 2018	Apr 19, 2019	(Under eveluation)

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18CSD010	Consultancy Services for the Feasibility Study (Traffic Data & Analysis, Economic Data Gathering and Topographic Survey) of: LIAN DIVERSION ROAD, BATANGAS PROVINCE Batangas Province	Planning and Design Division	Competitive Bidding	Jun 05, 2018	Jun 06, 2018	Jun 28, 2018	Jun 13, 2018									GOP	1,900,000.00	-	1,900,000.00	0.00	-		1 Commision on Audit (COA) 2 Philippine Institute of Civil Engineers (PICE) 3 Citizens Crime Watch (CCW) 4 Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 03, 2018	Jun 13, 2018	Jun. 17, 2018	Jul. 18 - 25, 2018	Jul 27 - Aug 10, 2018	Sep 20, 2018	(For bidding)
Total Alloted Budget of On-going Procurement Activities																	39,215,240.11													

Prepared by:


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