



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 28, 2019 ✓

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTING SERVICES C.Y. 2018 ✓															
320101100261000.eao	<u>Contract ID No. 18CSIO09 :</u> ✓ Management and Implementation of Environment Activities in Compliance with the Conditions of the ECC dated November 3, 2015 issued by DENR - EMB VIII for the Storm Surge Protection: Road Heightening and Tide Embankment Project, Section 4, Phase II, Tacloban City and Palo, Leyte	Road Heightening & Tide Embankment Project Office	Public Bidding	5-Oct-18 ✓	12-Oct-18 ✓ 18-Oct-18 ✓	22-Oct-18 ✓	21-Nov-18 ✓	12/4/2018 ✓ Technical Bid Proposal 12/11/2018 ✓ Financial Bid Proposal	12-Dec-18	12-Dec-18 19-Dec-18	20-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	10-Jan-20 ✓	10-Jan-20
200000100245000	<u>Contract ID No. 18CSIO10 :</u> ✓ Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Catbalogan City Diversion Road Extension, Catbalogan City, Western Samar	Planning Design and Division ✓	Public Bidding	5-Oct-18 ✓	12-Oct-18 ✓ 18-Oct-18 ✓	22-Oct-18 ✓	21-Nov-18 ✓	12/4/2018 ✓ Technical Bid Proposal 12/11/2018 ✓ Financial Bid Proposal	12-Dec-18	12-Dec-18 19-Dec-18	20-Dec-18 ✓	28-Dec-18	10-Jan-19 ✓	16-Apr-19 ✓	16-Apr-20
200000100036000	<u>Contract ID No. 18CSIO11 :</u> ✓ Geotechnical Exploration for the following Bridge Projects: ✓ 1) Construction of By-Pass and Diversion Road (Brgy. San Juan - Lao - Naungan Section), Leyte, (2 Bridges, 9 Boreholes); 2) Construction of Missing Links/New Roads, Mahaplag - Hilongos Road Package 1, Leyte, 3) Construction of Missing Links / New Roads, Mahaplag - Hilongos Road Package 3, Leyte (3 Bridges, 12 Boreholes); 4) Construction of New Permanent Bridge, Hinabangan Viaduct Bridge, along Hinabangan Diversion Road; 5) Construction of New Permanent Bridge, Calaguise Bridge, along Sambulawan - Calaguise - Calubian Road (1 Bridge, 6 Boreholes) ✓	QAH DIVISION	Public Bidding	25-Oct-18 ✓	9-Nov-18 ✓ 15-Nov-18 ✓	16-Nov-18 ✓	7-Dec-18 ✓	12/19/2018 ✓ Technical Bid Proposal 12/21/2018 ✓ Financial Bid Proposal	21-Dec-18	21-Dec-18 27-Dec-18	27-Dec-18 ✓	28-Dec-18	9-Jan-19 ✓	13-Mar-19	13-Mar-20

Tagu

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids						Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
SR2018-01-002526 dated 1/31/2018 ✓	Php2,937,500.29 ✓	-	Php2,937,500.29 ✓	Php2,790,529.90 ✓	-	Php2,790,529.90	- COA - Gregorio T. Agus, Jr.	October 17, 2018						
	(revised)		(revised)				- VACC - Placido A. Frencillo, Jr.	October 17, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 17, 2018 sent thru email					
SR2018-02-004683 dated February 15, 2018 ✓	Php5,699,054.57 ✓		Php5,699,054.57	Php5,595,282.00 ✓	-	Php5,595,282.00	- COA - Gregorio T. Agus, Jr.	November 16, 2018						
	(revised)		(revised)				- VACC - Placido A. Frencillo, Jr.	November 16, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 16, 2018 sent thru email					
SR2018-02-004790 dated February 15, 2018	Php2,796,696.00 ✓		Php2,796,696.00 ✓	Php2,780,055.00 ✓	-	Php2,780,055.00	- COA - Gregorio T. Agus, Jr.	November 12, 2018						
							- VACC - Placido A. Frencillo, Jr.	November 12, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 12, 2018 sent thru email					

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover
200000100036000	<u>Contract ID No. 18CSIO12 :</u> ✓ Geotechnical Exploration for the following Flood Control Projects: ✓ 1) Construction of Basey Tide Embankment, Samar; ✓ 2) Construction of Coastal Dike and Drainage Improvement, Catbalogan City, Samar; ✓ 3) Construction of Macahila Flood Control Structures and Drainage Systems, Macahila River Basin, K000 + 000 - K000 + 600 (Right Side Bank), Baybay City, Leyte; ✓ 4) Construction of Marao Flood Control Structures, Marao River Basin, K005 + 414- K006 + 014 (Right Side Bank), Inopacan, Baybay City, Leyte; ✓ 5) Construction of Cadac-an Flood Control Structures, Cadac-an River Basin, Sta. 1 + 100 - Sta. 1 + 700 (Left Side River Bank), Abuyog, Leyte; ✓ 6) Dagultan Flood Control Structure ✓	QAH DIVISION	Public Bidding	25-Oct-18	9-Nov-18 ✓ 15-Nov-18 ✓	16-Nov-18	7-Dec-18 ✓	12/19/2018 ✓ Technical Bid Proposal 12/21/2018 ✓ Financial Bid Proposal	21-Dec-18 27-Dec-18	21-Dec-18 27-Dec-18	27-Dec-18 ✓	28-Dec-18	9-Jan-19 ✓	12-Jul-19	12-Jul-20
200000100036000	<u>Contract ID No. 18CSIO13 (NP-SVP):</u> ✓ Geotechnical Exploration for the: 1. Const. of Four (4) Storey DPWH Reg'l. Office Building, Pawing, Palo, Leyte; ✓ 2. Const. of Two (2) Storey Extension of PDD Office, Baras, Palo, Leyte ✓	QAH DIVISION	NP- SVP	N/A	15-Nov-18 ✓ 21-Nov-18 ✓	N/A	N/A	26-Nov-18 ✓	27-Nov-18 12-Dec-18	27-Nov-18 12-Dec-18	20-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	24-Feb-19	24-Feb-20
200000100243000 200000100244000	<u>Contract ID No. 18CSIO14 :</u> ✓ CLUSTER I - Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed: 1. Alang-Alang Bypass Road ✓ 2. Calubian - Jubay - Daja Road ✓	Planning Design and Division ✓	Public Bidding	13-Nov-18 ✓	21-Nov-18 ✓ 27-Nov-18 ✓	29-Nov-18	14-Dec-18 ✓	27-Dec-18 ✓ Opening of Technical Bid (10:00 AM) ✓ Opening of Financial (1:30 PM) ✓	27-Dec-18 28-Dec-18	27-Dec-18 28-Dec-18	28-Dec-18 ✓	28-Dec-18	10-Jan-19 ✓	15-Jun-19	15-Jun-20
200000100247000 200000100248000	<u>Contract ID No. 18CSIO15 :</u> ✓ CLUSTER 2 - Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed: 1. Palo - Pastrana - Sta. Fe Road ✓ 2. San Juan - Nava - Tuburan Road, Southern Leyte ✓	Planning Design and Division ✓	Public Bidding	13-Nov-18 ✓	21-Nov-18 ✓ 27-Nov-18 ✓	29-Nov-18	14-Dec-18 ✓	27-Dec-18 ✓ Opening of Technical Bid (10:00 AM) ✓ Opening of Financial Bid (1:30 PM) ✓	27-Dec-18 28-Dec-18	27-Dec-18 28-Dec-18	28-Dec-18 ✓	28-Dec-18	10-Jan-19 ✓	15-Jun-19	15-Jun-20

Total Allotment Budget

Total Contract Price

Total Savings (Total Allotment Budget - Total Contract Price)

7/20/19

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids						Remarks	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
SR2018-02-004790 dated February 15, 2018 ✓	Php2,605,018.50 ✓		Php2,605,018.50	Php2,604,000.00 ✓	-	Php2,604,000.00	- COA - Gregorio T. Agus, Jr.	November 12, 2018							
							- VACC - Placido A. Frencillo, Jr.	November 12, 2018 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Esperas	November 12, 2018 sent thru email						
SR2018-02-004790 dated February 15, 2018 ✓	Php686,467.37 ✓		Php686,467.37	Php684,144.80 ✓	-	Php684,144.80	- COA - Gregorio T. Agus, Jr.	November 16, 2018							
							- VACC - Placido A. Frencillo, Jr.	November 16, 2018 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Esperas	November 16, 2018 sent thru email						
SR2018-02-004669 dated February 15, 2018 ✓	Php12,591,889.80 ✓		Php12,591,889.80	Php12,474,879.00 ✓	-	Php12,474,879.00	- COA - Gregorio T. Agus, Jr.	November 21, 2018							
							- VACC - Placido A. Frencillo, Jr.	November 21, 2018 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018 sent thru email						
SR2018-02-004692 dated February 15, 2018 ✓	Php15,397,202.30 ✓		Php15,397,202.30	Php15,260,838.00 ✓	-	Php15,260,838.00	- COA - Gregorio T. Agus, Jr.	November 21, 2018							
							- VACC - Placido A. Frencillo, Jr.	November 21, 2018 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018 sent thru email						
=	Php42,713,828.83														
=	Php42,189,728.70														
=	Php524,100.13														

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTING SERVICES C.Y. 2019 ✓															
N/A	<u>Contract ID No. 19CSI001 Re-ad (NP-SVP) :</u> ✓ Geotechnical Exploration for the Construction of Two Storey CHR Office Building, Government Center, Brgy. Candahug, Palo, Leyte ✓	QAH DIVISION	NP-SVP ✓	N/A	6-Feb-19 ✓ 12-Feb-19 ✓	N/A	N/A	2/19/2019 - ✓ Technical Bid Proposal 3/14/2019 - ✓ Financial Bid Proposal	15-Mar-19	15-Mar-19 19-Mar-19	20-Mar-19 ✓	28-Mar-19	4-Apr-19 ✓	24-May-19	24-May-20
Total Allotment Budget															
Total Contract Price															
Total Savings (Total Allotment Budget - Total Contract Price)															

Prepared by:


ELSA N. FLORES
Head, BAC Secretariat
Chief, Procurement Staff

Recommending Approval :


ERIC A. AYAPANA
BAC Chairperson
Assistant Regional Director

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
DPWH-CHR MOA	Php417,597.34	✓ -	Php417,597.34	Php415,896.00	✓ -	Php415,896.00	- COA - Gregorio T. Agus, Jr.	February 7, 2019							
							- VACC - Placido A. Frencillo, Jr.	February 7, 2019 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	February 7, 2019 sent thru email							
	=	Php417,597.34													
=	Php415,896.00														
=	Php1,701.34														

Approved:


NERIE D. BUENO
 Regional Director *ls*