



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of December 31, 2019✓

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES C.Y. 2019 ✓														
	Contract ID No. 19CSIO01 Re-Advertisement (Negotiated Procurement - Small Value Procurement): Geotechnical Exploration for the Construction of Two Storey CHR Office Building, Government Center, Brgy, Candahug, Palo, Leyte	Planning & Design Division	Negotiated Procurement - Small Value Procurement	N/A	6-Feb-19 - 12-Feb-19	N/A	N/A	19-Feb-19 19-Feb-19 (Technical Proposal) 14-Mar-19 (Financial proposal)	15-Mar-19	15-Mar-19 - 19-Mar-19	20-Mar-19	28-Mar-19	4-Apr-19	24-May-19
ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES C.Y. 2019 ✓														
	Contract ID No. 19CSIO02: Consulting Services for the Feasibility Study of Bontoc, Sogod, Hinunangan Road (Southern Leyte Package)	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	2-Dec-19	25-Nov-19	16-Dec-19 16-Dec-19 (Technical Proposal) 17-Dec-19 (Financial proposal)	18-Dec-19	18-Dec-19 20-Dec-19	26-Dec-19	-	-	-
	Contract ID No. 19CSIO03: Consulting Services for the Feasibility Study of Maasin City – Hilongos – Mahaplag Road, Southern Leyte	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	2-Dec-19	25-Nov-19	16-Dec-19 16-Dec-19 (Technical Proposal) 17-Dec-19 (Financial proposal)	18-Dec-19	18-Dec-19 20-Dec-19	26-Dec-19	-	-	-
	Contract ID No. 19CSIO04: Consultancy Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Pagsanga-an River, Ormoc City	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	29-Nov-19	11-Nov-19	12-Dec-19 12-Dec-19 (Technical Proposal) 13-Dec-19 (Financial proposal)	16-Dec-19	17-Dec-19 20-Dec-19	26-Dec-19	-	-	-
	Contract ID No. 19CSIO05: Consulting Services for the Feasibility Study and Basic Design for Binahaan Flood Control Project (Tanauan, Palo and Dagami, Leyte), Leyte	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	29-Nov-19	11-Nov-19	12-Dec-19 12-Dec-19 (Technical Proposal) 13-Dec-19 (Financial proposal)	16-Dec-19	17-Dec-19 20-Dec-19	26-Dec-19	-	-	-
	Contract ID No. 19CSIO06: Geotechnical Exploration for the following Bridge Projects: 1. Construction of Carigara Tide Embankment Sta. 0+200, Carigara, Leyte (2 sections @ 20-meter depth per 20-meter length, 10 Boreholes) 2. Construction of By-pass and Diversion Roads along Tacloban – Sta. Fe – San Miguel Road, Leyte (1 Bridge, 4 Boreholes) 3. Construction of Tacloban By-pass Road Extension, Package A & B, Tacloban City DEO (2 Bridges, 6 Boreholes) 4. Construction of Missing Link/Roads: Jaro – Rubas – Ormoc Road, Jaro Side, Leyte (1 Bridge, 4 Boreholes)	Planning & Design Division	Public Bidding	6-Nov-19	13-Nov-19 - 19-Nov-19	4-Dec-19	25-Nov-19	17-Dec-19 17-Dec-19 (Technical Proposal) 19-Dec-19 (Financial proposal)	20-Dec-19	20-Dec-19 23-Dec-19	26-Dec-19	-	-	-

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-May-20	Trust Fund	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 LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 7, 2019 sent thru LIBCAP						
-	SR2019-07-005339	Php13,095,937.05	-	Php13,095,937.05	Php11,778,138.00	-	Php11,778,138.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						
-	SR2019-07-005339	Php15,584,212.50	-	Php15,584,212.50	Php14,015,400.00	-	Php14,015,400.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						
-	SR2019-05-002292	Php28,035,480.00	-	Php28,035,480.00	Php25,206,522.00	-	Php25,206,522.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						
-	SR2019-05-002294	Php37,829,880.00	-	Php37,829,880.00	Php37,676,600.00	-	Php37,676,600.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						
-	SR2019-05-002292	Php2,528,907.94	-	Php2,528,907.94	Php2,526,907.00	-	Php2,526,907.00	- COA - Gregorio T. Agus, Jr.	November 13, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 13, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 13, 2019 sent thru LIBCAP						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	Contract ID No. 19CSI007: Geotechnical Exploration for the following Flood Control Projects: 1. Construction of Flood Control Structure along Sambulawan River, Brgy. Pawing, Palo, Leyte (10 Boreholes) 2. Construction of Flood Control Structure along Binahaan River, Binongtoan Section, Tanauan, Leyte (10 Boreholes) 3. Construction of Flood Control Structure along Binahaan River, Gulatingan Section, Tanauan, Leyte (10 Boreholes) 4. Construction of Flood Control Structure along Ibawon River, MacArthur, Leyte (5 Boreholes) 5. Construction of Flood Control Structure along Tallsay River, Maysara, Leyte (5 Boreholes)	Planning & Design Division	Public Bidding	6-Nov-19	13-Nov-19 19-Nov-19	4-Dec-19	25-Nov-19	17-Dec-19 17-Dec-19 (Technical Proposal) 19-Dec-19 (Financial proposal)	20-Dec-19	20-Dec-19 23-Dec-19	26-Dec-19	-	-	-
	Contract ID No. 19CSI008: Consultancy Services for the Feasibility Study of the Proposed Ormoc City Diversion (San Juan – Lao – Naungan) and Coastal (Naungan – Linao – Alegria – Poblacion) Road, Ormoc City, Leyte	Planning & Design Division	Public Bidding	21-Nov-19	29-Nov-19 6-Dec-19	13-Dec-19	27-Nov-19	26-Dec-19 26-Dec-19 (Technical Proposal) 27-Dec-19 (Financial proposal)	27-Dec-19	27-Dec-19	27-Dec-19	-	-	-
	Contract ID No. 19CSI009: Consulting Services for the Conduct of Feasibility Study of the Proposed Tacloban Coastal Road 1 and 2, Tacloban City	Planning & Design Division	Public Bidding	21-Nov-19	29-Nov-19 6-Dec-19	13-Dec-19	27-Nov-19	26-Dec-19 26-Dec-19 (Technical Proposal) 27-Dec-19 (Financial proposal)	27-Dec-19	27-Dec-19	27-Dec-19	-	-	-
	Contract ID No. 20CSI005 (Negotiated Procurement – Small Value Procurement): Geotechnical Exploration for Bridge – Replacement of Bridges (Temporary to Permanent) – San Roque Bridge (B00317SM) along San Roque – Cababtoan Old (1 Bridge, 6 Boreholes)	Planning & Design Division	Negotiated Procurement – Small Value Procurement	N/A	13-Nov-19 19-Nov-19	-	-	-	-	-	-	-	-	-

Prepared by:


NONIE O. PORTULA
 Engineer III, Procurement Staff-ORD
 Asst. Head, BAC Secretariat

Recommendation:

		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	SR2019-05-002292	Php1,550,436.30	-	Php1,550,436.30	Php1,546,431.00	-	Php1,546,431.00	- COA - Gregorio T. Agus, Jr.	November 13, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 13, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 13, 2019 sent thru LIBCAP						
-	SR2019-05-002292	Php18,933,930.00	-	Php18,933,930.00	Php18,706,698.00	-	Php18,706,698.00	- COA - Gregorio T. Agus, Jr.	December 3, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 3, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2019 sent Thru LIBCAP						
-	SR2019-05-002292	Php41,162,925.00	-	Php41,162,925.00	Php41,159,520.00	-	Php41,159,520.00	- COA - Gregorio T. Agus, Jr.	December 3, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 3, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2019 sent Thru LIBCAP						
-		-	-	-	-	-	-	- COA - Gregorio T. Agus, Jr.	November 14, 2019						"CANCELLED" Posted Notice of Invited Consultants and Request for Proposal and its Procurement Activities, due to said Consultancy Services project has already been previously procured. ✓
								- VACC - Placido A. Frencillo, Jr.	November 14, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 sent thru LIBCAP						

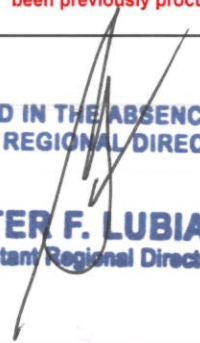
ng Approval :

APPROVED:


VIRGINIA L. TALDE, M.M., J.D.
Chief Administrative Officer
Adminisitrative Division
BAC Chairperson

NERIE D. BUENO, CESO III
Regional Director

**FOR AND IN THE ABSENCE
OF THE REGIONAL DIRECTOR**


WALTER F. LUBIANO
Assistant Regional Director