



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Consultancy FY-2019 and FY-2020 as of December

Code (UACS /PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procure ment	Actual Procurement Activity											
						Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES C.Y. 2020																	
		Contract ID No. 20CSI008: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Bypasses/Diversion Roads along Brgy. Kilim – Sitio Tipay Road Junction, Ormoc – Baybay – Southern Leyte Bdry. Road to Buenavista Junction to Junction Tacloban – Baybay – South Road, Baybay City, Leyte	Planning & Design Division	NO	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal) 10-July-2020 (1:00 P.M. - Negotiation)	9-Jul-20	15-Jul-20 20-Jul-20	15-Jul-20	23-Jul-20	30-Jul-20	12-Aug-20	
		Contract ID No. 20CSI009: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Tacloban – Palo Diversion Road (Brgy. 89 San Jose, Brgy. 82, Marasbaras and Brgy. Calanipawan/Caibaan, Tacloban City – Brgy. Candahug, Brgy. Pawing and Brgy. Campetic, Palo, Leyte) including Construction of Flood Control and Drainage System	Planning & Design Division	NO	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal) 10-July-2020 (1:00 P.M. - Negotiation)	9-Jul-20	13-Jul-20 17-Jul-20	22-Jul-20	23-Jul-20	30-Jul-20	30-Jul-20	

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Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9-Dec-21	GOP	Php10,036,581.00		Php10,036,581.00	Php10,013,922.00		Php10,013,922.00	- COA - Gregorio T. Agus, Jr.	February 19, 2020						Supplemental Bulletin No. 20-007 dated March 20, 2020 Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on Imposing an Enhanced Community Quarantine over the entire Luzon including the National Capital Region (NCR) and per letter request of postponement from consultants: Ange Lazaro & Associates International and Spacem Design Associates. Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2020 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent Thru LIBCAP						
2-Dec-21	GOP	Php10,050,575.63	-	Php10,050,575.63	Php10,047,000.00	-	Php10,047,000.00	- COA - Gregorio T. Agus, Jr.	February 19, 2020						Supplemental Bulletin No. 20-007 dated March 20, 2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on Imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Ange Lazaro & Associates International and Spacem Design Associates. Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2020 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent Thru LIBCAP						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	Contract ID No. 20CST010: Consultancy Services for the Conduct of Feasibility Study of the Proposed Road Opening/Construction of Junction Himay-angan – Silago – Abuyog Boundary Road (Bagacay – Tib-o), Abuyog, Leyte	Planning & Design Division	NO	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal) 10-July-2020 (1:00 P.M. - Negotiation)	9-Jul-20	15-Jul-20 20-Jul-20	22-Jul-20	23-Jul-20	30-Jul-20	30-Jul-20
	Contract ID No. 20CST011: Consultancy Services for the Conduct of Feasibility study of the Proposed Tanauan Bypass Road, San Miguel – Santol – Tunga Road, Tolosa – San Victor – Tabontabon Road and Dapdap – Alangalang – Santa Cruz Road	Planning & Design Division	NO	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal) 10-July-2020 (1:00 P.M. - Negotiation)	9-Jul-20	13-Jul-20 17-Jul-20	22-Jul-20	23-Jul-20	29-Jul-20	30-Jul-20
	Contract ID No. 20CST012: Consultancy Services for the Conduct of Feasibility Study of the Proposed Capoccan – Leyte, Leyte Coastal Road	Planning & Design Division	NO	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	22-June-2020 (10:00 A.M. - Technical Proposal) 22-June-2020 (1:00 P.M. - Financial Proposal) 22-June-2020 (1:00 P.M. - Negotiation)	22-Jun-20	23-Jun-20 25-Jun-20	26-Jun-20	26-Jun-20	29-Jun-20	6-Jul-20

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Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
9-Dec-21	GOP	Php10,284,294.75	-	Php10,284,294.75	Php10,213,722.00	-	Php10,213,722.00	- COA - Gregorio T. Agus, Jr.	February 19, 2020						Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates. Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2020 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent Thru LIBCAP						
1-Jan-22	GOP	Php14,224,981.80	-	Php14,224,981.80	Php14,224,000.00	-	Php14,224,000.00	- COA - Gregorio T. Agus, Jr.	February 19, 2020						Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates. Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2020 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent Thru LIBCAP						
8-Jan-22	GOP	Php15,911,970.00		Php15,911,970.00	Php15,900,750.00		Php15,900,750.00	- COA - Gregorio T. Agus, Jr.	February 19, 2020						Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2020 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent Thru LIBCAP						

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					Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		
	Contract ID No. 20CSIO13: Consultancy Services for the Feasibility Study of the Proposed Calbayog Coastal Diversion Road, Calbayog City, Western Samar	Planning & Design Division	NO	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal) 10-July-2020 (1:00 P.M. - Negotiation)	9-Jul-20 - 17-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	30-Jul-20	30-Jul-20		
	Contract ID No. 20CSIO14: Consultancy Services for the Conduct of Feasibility Study of the Proposed: 1.Construction of Brgy. Malobago, Jaro – Brgy. Tingib, Pastrana – Brgy. Patoc, Dagami Road, Leyte; 2.Construction of JNR Brgy. Hibucawan – Tuba, Jaro – Brgy. Pitogo – Roosevelt – Duka, Barugo Road, Leyte; and 3.Construction of JNR Brgy. Hibucawan -Brgy. Likod Road connecting Jaro-Rubas Road, Jaro, Leyte (Leyte 2 package)	Planning & Design Division	NO	Public Bidding	10-Aug-20	18-Aug-20 24-Aug-20	9-Sep-20	25-Aug-20	22-Sept.-2020 (1:00 P.M. - Technical Proposal) 22-Sept.-2020 (1:00 P.M. - Financial Proposal) 24-Sept.-2020 (1:00 P.M. - Negotiation)	22-Sep-20 - 2-Oct-20	28-Sep-20	6-Oct-20	12-Oct-20	19-Oct-20	21-Oct-20		
	Contract ID No. 20CSIO15 (Re- ad): Geotechnical Exploration for the following Bridge Projects: 1.Widening of Permanent Bridge, Bito Bridge, Abuyog, Leyte (B00536LT) (1 Bridge, 4 Boreholes) 2.Widening of Permanent Bridge, Canaya Bridge, Mahaplag, Leyte (B00547LT) (1 Bridge, 4 Boreholes) 3.Widening of Permanent Bridge, Hilusig Bridge, Mahaplag, Leyte (B00545LT) (1 Bridge, 3 Boreholes) 4.Widening of Permanent Bridge, Himangas Bridge	Planning & Design Division	NO	Public Bidding	26-Aug-20	1-Oct-20 -	22-Oct-20	8-Oct-20	03-Nov.-2020 (10:00 A.M. - Technical Proposal) 03-Nov.-2020 (1:00 P.M. - Financial Proposal)	3-Nov-20 -	9-Nov-20	17-Nov-20	20-Nov-20	26-Nov-20	2-Dec-20		

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Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/Completion/Acceptance (if applicable)		
31-Jan-22	GOP	Php19,578,997.50	-	Php19,578,997.50	Php19,577,320.00	-	Php19,577,320.00	- COA - Gregorio T. Agus, Jr.	February 19, 2020							Supplemental Butelin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per teller request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates. Supplemental Butelin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activiiles and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2020 sent thru LIBCAP							
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent Thru LIBCAP							
25-Apr-22	GOP	Php18,688,421.22	-	Php18,688,421.22	Php18,622,950.00	-	Php18,622,950.00	- COA - Gregorio T. Agus, Jr.	August 18, 2020							
								- VACC - Placido A. Frencillo, Jr.	Febru 19, 2020 sent thru LIBCAP							
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent Thru LIBCAP							
-	GOP	Php3,822,567.70	-	Php3,822,567.70	Php3,812,000.00		Php3,812,000.00	- COA - Gregorio T. Agus, Jr.	October 2, 2020							
								- VACC - Placido A. Frencillo, Jr.	October 2, 2020 sent thru LIBCAP							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procure ment	Actual Procurement Activity												
					Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		
	Bridge, Mimarangas Bridge, Barugo, Leyte (B00487LT) (1 Bridge, 8 Boreholes) 5.Widening of Permanent Bridge, Maludbalud Bridge, San Isidro, Northern Samar (B00238SM) (1 Bridge, 4 Boreholes)					7-Oct-20				5-Nov.-2020 (2:00 P.M. - Negotiation)		13-Nov-20					
	Contract ID No. <u>20CSIO16</u> : Geotechnical Exploration for the following Slope Protection Project: 1.Slope Protection Structure along newly Constructed Road, Hilongos, Leyte (8 Boreholes)	Planning & Design Division	NO	Public Bidding	11-Sep-20	23-Sep-20 29-Sep-20	9-Oct-20	30-Sep-20	03-Nov.-2020 (10:00 A.M. - Technical Proposal) 03-Nov.-2020 (2:00 P.M. - Financial Proposal) 5-Nov.-2020 (2:00 P.M. - Negotiation)	3-Nov-20	9-Nov-20 13-Nov-20	17-Nov-20	20-Nov-20	26-Nov-20	2-Dec-20		

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Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 2, 2020 sent Thru LIBCAP	
25-Dec-21	GOP	Php1,180,149.55	-	Php1,180,149.55	Php1,176,686.76	-	Php1,176,686.76	- COA - Gregorio T. Agus, Jr.						September 30, 2020	
								- VACC - Placido A. Frencillo, Jr.						September 30, 2020 sent thru LIBCAP	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						September 30, 2020 sent Thru LIBCAP	

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procure ment	Actual Procurement Activity											
					Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	
	Contract ID No. <u>20CSIO17</u> : Geotechnical Exploration for the Replacement of Pambujan Bailey Bridge, San Roque- Cababtoan-Pambujan Old Road, Northern Samar (1 Bridge, 6 Boreholes)	Planning & Design Division	NO	Public Bidding	NA	5-Nov-20 - 12-Nov-20	26-Nov-20	12-Nov-20	15-Dec.-2020 (10:00 A.M. - Technical Proposal) 15-Dec.-2020 (2:00 P.M. - Financial Proposal) 17-Dec.-2020 (2:00 P.M. - Negotiation)	16-Dec-20	18-Dec-20 - 22-Dec-20	23-Dec-20	28-Dec-20	-	-	
	Contract ID No. <u>20CSIO18</u> : Consulting Services for the Conduct of Feasibility Study of the Proposed Construction of Catarmán Diversion Road III (UEP), Catarmán, Northern Samar	Planning & Design Division	NO	Public Bidding	27-Oct-20	5-Nov-20 - 12-Nov-20	26-Nov-20	12-Nov-20	15-Dec.-2020 (10:00 A.M. - Technical Proposal) 15-Dec.-2020 (2:00 P.M. - Financial Proposal) 17-Dec.-2020 (2:00 P.M. - Negotiation)	16-Dec-20	18-Dec-20 - 13-Nov-20	23-Dec-20	28-Dec-20	-	-	
Total Allotted Budget																
Total Contract Price of Procurement																
Total Savings (Total Allotted Budget - Total Contract Price of Procurement)																

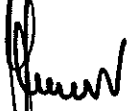
Prepared by:


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

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	GOP	Php943,613.15		Php943,613.15	Php1,176,686.76	-	Php1,176,686.76	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
								- VACC - Placido A. Frencillo, Jr.	November 11, 2020 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 11, 2020 sent Thru LIBCAP						
-	GOP	Php8,237,473.50	-	Php8,237,473.50	Php7,990,349.30	-	Php7,990,349.30	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
								- VACC - Placido A. Frencillo, Jr.	November 11, 2020 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 11, 2020 sent Thru LIBCAP						
Procurement Activities		Php112,959,625.80													
Activities Conducted		Php112,755,386.82													
Total Contract Price)		Php204,238.98													

APPROVED:


NAJIB D. DILANGALEN, CEO VI
 OIC - Assistant Regional Director
 BAC Chairperson


NERIE D. BUENO, CESO III
 Regional Director