| DEPARTMENT OF PUBLIC WORKS AND H | Republic of the Philippines |
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| HIGHWAYS | |

LEYTE II

Carigara, Leyte

PROCUREMENT MONITORING REPORT

CONSULTANCY for 2nd Semester C.Y. 2020

| 20CSID04 | 20CSID03 | 20CSID02 | 20CSID01 | Code (PAP) | |
|---|--|--|--|-----------------------------|-----------------------------|
| Consultancy Service for the Conduct of Sub-surface Exploration for Various Proposed Bridge Infrastructure Projects within Leyte 2nd District Engineering Office: 1. Daguitan Bridge along Jaro-Dagami-Burauen-La Paz Road, Five Span Bridge, 6 holes (One per Abutment and Pier) 2. Cabayongan Bridge along Jaro-Dagami-Burauen-La Paz Road, Five Span Bridge, 6 holes (One per Abutment and Pier) 3. Bridge along La Paz Diversion Rd. One Span Bridge, 2 Holes (One per Abutment) | Consultancy Service for the Conduct of Sub-surface Exploration for Various Proposed Flood Control Infrastructure Projects within Leyte 2nd District Engineering Office: 1. Daguitan Flood Control along Daguitan-Marabong River, Burauen,Leyte with 7 holes spaces @ every 150 m O.C. 2. Cabayongan Flood Control Structure along Cabayongan River, Jaro,Leyte with 6 holes spaces @ every 150m O.C. 3. Balire Flood Control Structure along Balire river,Brgy. Liwayway,Mac Arthur,Leyte 7 Holes spaces @ every 150m O.C. | Consultancy Service for the Conduct of Sub-surface Exploration for Various Proposed Bridge Infrastructure Projects within Leyte 2nd District Engineering Office: 1. Marabong Bridge along Jaro-Dagami-Burauen-La Paz Road, Six Span Bridge, 7 holes (One per Abutment and Pier) 2. Hibuga Bridge Bridge along Mayorga-La Paz Road, Three Span Bridge, 4 holes(One per Abutment and Pier) 3. Guinarona Bridge along Jaro-Dagami-Burauen-La Paz Road,One Span Bridge, 2 holes (One per Abutment) | Geotehnical Exploration for the Construction of Two Storey DPWH Leyte 2nd District DEO at Mac Arthur, Leyte | Procurement Program/Project | |
| DPWH 2nd LED, Carigara, Leyte | DPWH 2nd LED, Carigara, Leyte | DPWH 2nd LED, Carigara, Leyte | DPWH 2nd LED, Carigara, Leyte | PMO/End-User | |
| NO | NO | NO | NO | Procurement Activity? | Is this an Early |
| Consultancy | Consultancy | Consultancy | Consultancy | Mode of Procurement | |
| | | | | Pre-Proc Conference | |
| November 17 - December 7, 2020 | November 17 - December 7, 2020 | November 17 - December 7, 2020 | February 18 - 26, 2020 | Ads/Post of IAEB | Actual Pro |
| | November 23, 2020 | | | Pre-bid Conf | Actual Procurement Activity |
| December 7, 2021 | December 7, 202 | December 7, 202 | February 26, 202 | Eligibility Check | |

| | | 33, 2020 | | | Conf | A A A A |
|----|-------------------|-------------------|-------------------|-------------------|--|---------|
| | December 7, 2020 | December 7, 2020 | December 7, 2020 | February 26, 2020 | Eligibility Check | |
| | December 7, 2020 | December 7, 2020 | December 7, 2020 | February 26, 2020 | Sub/Open of Bids | |
| | December 16, 2020 | December 16, 2020 | December 16, 2020 | March 5, 2020 | Bid Evaluation | |
| •* | December 18, 2020 | December 18, 2020 | December 18, 2020 | March 5, 2020 | Post Qual | |
| | December 18, 2020 | December 18, 2020 | December 18, 2020 | March 5, 2020 | Date of BAC Resolution Recommending Award | |
| | December 21, 2020 | December 21, 2020 | December 21, 2020 | March 6, 2020 | Notice of Award | |
| | December 29, 2020 | December 29, 2020 | December 29, 2020 | March 19, 2020 | Contract Signing | |
| | January 11, 2021 | January 11, 2021 | January 11, 2021 | March 30, 2020 | Notice to Proceed / P.O. | |
| | March 21, 2021 | April 20, 2021 | March 16, 2021 | April 30, 2020 | Delivery/ Completion | |
| | March 21, 2021 | April 20, 2021 | March 16, 2021 | April 30, 2020 | Acceptance/ Turnover | |
| | | | | | s | |

| | | | | 693,000.00 | | | 700,000.00 | GAA CY2020 | 21, 2021 |
|---|--|----|---------------------------------|------------|----|-----------|--------------|-----------------|-------------|
| | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING | | | | | | | | |
| | | | | | | | | | |
| | -YACMAR A, CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR | | | 995,000.00 | | | 1,000,000.00 | GAA CY2020 | 0, 2021 |
| | | | | | | | | | |
| | -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR | | | 645,000.00 | | | 650,000.00 | GAA CY2020 | 16, 2021 |
| | -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR | | | | | | 100,000.00 | 0001012020 | 0, 2020 |
| | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Levte - FERDINAND C. BIDUA | | | 149,000.01 | | | 150 000 00 | | 0000 |
| Pre-Proc Conf Pre-bid Conf Eligibilit Check | List of Invited Observers | со | MOOE | Total | co | MOOE | Total | Source of Funds | e/ Turnover |
| | | | Contract Cost (PhP) | Cont | | ABC (PhP) | | | |
| | | | | | | | | | 1 |
| | | | a contraction for an advertised | | | | | | |

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| | | | October 21, 2020 sent thru mail | October 21, 20 | | | |
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| | | | October 21, 2020 sent thru mail October 21, 2020 sent thru mail | October 21, 20 October 21, 20 | | | |
| | | | October 21, 2020 October 21, 2020 sent thru mail | October 21, 20 | | | |
| | | | October 21, 2020 sent thru mail | October 21, 20 | | | 10.47 |
| | | | | | | | |
| | | | October 21, 2020 sent thru mail | October 21, 20 | | | |
| | | | 20 sent thru mail | October 21 20 | | | |
| | | | 21, 2020 | October 000000000000000000000000000000000000 | | | |
| | | | October 21, 2020 sent thru mail | October 21, 20 | | | |
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| | | | October 21, 2020 sent thru mail | October 21, 20 | | | |
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| | | | 21, 2020 | October | | | |
| | | | February 17, 2020 sent thru mail | February 17, 20 February 17, 20 | | | |
| | | | February 17, 2020 sent thru mail | February 17, 20 | | | |
| | | | February 17, 2020 | February | | | |
| Remarks (Explaining changes from the APP) | Contract Delivery/ Signing Accept | Award S | Bid Post Qual Evaluation | Sub/Open of Bids | onf Eligibility Check | roc Pre-bid Conf | Pre-Proc Conf |
| | | | Date of Receipt of Invitation | Date of Recei | 2 | | |

| The second s | | ice (or une |
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| | 20CSID06 | Conduct of Tabo |
| | Parcellary Survey of the Proposed La Paz Diversion Road, Leyte | |
| • | , Leyte DPWH 2nd LED, Carigara, Leyte | DPWH 2nd LED, Carigara, Leyte |
| | Z | NO |
| | Consultancy | Consultancy |
| | | |
| | November 17 - December 7, 2020 | November 17 - December 7, 2020 |
| | November 23, 2020 | November 23, 2020 |
| | December 7, 202 | December 7, 2020 |

| | 23, 2020 | 23, 2020 | |
|---|-------------------|-------------------|--|
| | 020 | 020 | |
| | December 7, 2020 | December 7, 2020 | |
| | December 7, 2020 | December 7, 2020 | |
| | December 16, 2020 | December 16, 2020 | |
| | December 18, 2020 | December 18, 2020 | |
| | December 18, 2020 | December 18, 2020 | |
| Total | December 21, 2020 | December 21, 2020 | |
| Total Allotec Contract Price of Total Savings (Total | December 29, 2020 | December 29, 2020 | |
| Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price) | January 11, 2021 | January 11, 2021 | |
| rement Activities tvites Conducted otal Contract Price) | March 11, 2021 | March 11, 2021 | |
| | March 11, 2021 | March 11, 2021 | |
| | | | |

| Approved by: LEO EDWARD L. OPP OIC-District Engineer | ed by: DE. ROBIN. Jr. It District Engineer | Recommended by: FRANCISCO E. ROBIN, Jr. OIC-Assistant District Engineer BAC - Chayman | Submitted by: SUZETTE B. CAJIPO Engineer III OIC-Head, Procurement Unit | | |
|--|---|--|--|------------|------|
| | | | 7,534,322.00 7,507,620.01 26,701.99 | | |
| | | | | | |
| | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR | 2,557,620.00 | 2,565,986.00 | GAA CY2020 | 2021 |
| October 21, 2020 | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR | 2,468,000.00 | 2,468,336.00 | GAA CY2020 | 2021 |
| | | | | | |

OIC-District Engineer LEO EDWARD L. OPPURA Approved by: October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail