




## ANNEX B

### (Department of Public Works and Highways Regional Office VIII ) Procurement Monitoring Report for Consultancy FY-2020 and FY-2021 as of

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES C.Y. 2020 ✓																
200000100036000	Contract ID No. <u>20CSI017</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 (1:00 P.M. - Negotiation)	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	5-Jan-21	11-Jan-21	3-Feb-21
200000100036000  	Contract ID No. <u>20CSI018</u> : ✓ Consulting Services for the Conduct of Feasibility Study of the Proposed Construction of Catarman Diversion Road III (UEP), Catarman, 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 (1:00 P.M. - Negotiation)	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	5-Jan-21	11-Jan-21	14-May-21


f June 30, 2021✓

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)	
3-Feb-22	GOP	943,613.15		943,613.15	911,520.50✓	-	911,520.50	- 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	
14-May-22	GOP	8,237,473.50	-	8,237,473.50	7,990,349.30✓	-	7,990,349.30	- 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	



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. 2021

200000100715000	Contract ID No. <b>21CSI001:</b> ✓ Consultancy Services for the Feasibility Study of the Proposed Construction of Mahaplag - Abuyog Road (Mabunga - Libertad), Leyte ✓	Planning & Design Division	NO	Public Bidding	18-Mar-21	26-Mar-21  -  2-Apr-21	11-May-21	15-Apr-21	01-June-2021 ✓ (1:00 P.M. - Technical Proposal)  07-June-2021 ✓ (1:00 P.M. - Financial Proposal)  18-June-2021 ✓ (10:00 A.M. - Negotiation)	7-Jun-21   14-Jun-21	21-Jun-21	22-Jun-21	22-Jun-21 ✓	25-Jun-21	29-Jun-21	28-Sep-21
200000100713000  	Contract ID No. <b>21CSI002:</b> ✓ Consultancy Services for the Conduct of Feasibility Study of the Proposed Hilongos Bypass Road, Hilongos, Leyte ✓	Planning & Design Division	NO	Public Bidding	18-Mar-21	26-Mar-21  -  2-Apr-21	11-May-21	15-Apr-21	01-June-2021 ✓ (1:00 P.M. - Technical Proposal)  07-June-2021 ✓ (1:00 P.M. - Financial Proposal)  18-June-2021 ✓ (10:00 A.M. - Negotiation)	7-Jun-21   14-Jun-21	21-Jun-21	22-Jun-21	22-Jun-21 ✓	25-Jun-21	29-Jun-21	28-Sep-21

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)	
28-Sep-22	GOP	10,987,593.90 (rev.)	-	10,987,593.90 (rev.)	9,909,352.50 ✓	-	9,909,352.50	- COA - Gregorio T. Agus, Jr.	June 22, 2021						<p>Notice No. 21-003 dated June 16, 2021, Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021</p> <p>Notice No. 21-003 dated June 16, 2021 Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021 (1:00 P.M.) to June 18, 2021 (10:00 A.M.) due to emergency coordination meeting; Notice dated June 2, 2021, Subject: Amendment/Postponement of Procurement Schedule (Opening of Financial Proposals from June 2, 2021 to June 7, 2021 and Negotiation from June 4, 2021 (1:00 P.M.) due to several bids received, the evaluation were not yet completed; Supplemental/Bid Bulletin No. 21-027 dated May 20, 2021 Subject: Amendment/Postponement of Procurement Schedule (Submission of Bid Proposals of Technical from May 25, 2021 to June 1, 2021, Financial Proposals from May 25, 2021 to June 2, 2021 and Negotiations from May 27, 2021 to June 4, 2021), Correction of ABC, Calendar Days, Human Resources/Staff Requirements and Schedules and Summary of Activities; Bid Bulletin No. 21-031 dated May 17, 2021, Subject: Change of Unit and Description of Item; Supplemental Bulletin No. 21-026 dated April 6, 2021 Subject: Amendment of Procurement Schedule (Submission and Opening of Eligibility Documents) from April 8, 2021 to April 15, 2021.</p>
								- VACC - Placido A. Frencillo, Jr.	June 22, 2021 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	June 22, 2021 sent thru mail						
28-Sep-22	GOP	10,076,778.00 (rev.)	-	10,076,778.00 (rev.)	9,887,025.00 ✓	-	9,887,025.00	- COA - Gregorio T. Agus, Jr.	June 22, 2021						<p>Notice No. 21-003 dated June 16, 2021, Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021</p> <p>Notice No. 21-003 dated June 16, 2021 Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021 (1:00 P.M.) to June 18, 2021 (10:00 A.M.) due to emergency coordination meeting; Notice dated June 2, 2021, Subject: Amendment/Postponement of Procurement Schedule (Opening of Financial Proposals from June 2, 2021 to June 7, 2021 and Negotiation from June 4, 2021 (1:00 P.M.) due to several bids received, the evaluation were not yet completed; Supplemental/Bid Bulletin No. 21-027 dated May 20, 2021 Subject: Amendment/Postponement of Procurement Schedule (Submission of Bid Proposals of Technical from May 25, 2021 to June 1, 2021, Financial Proposals from May 25, 2021 to June 2, 2021 and Negotiations from May 27, 2021 to June 4, 2021), Correction of ABC, Calendar Days, Human Resources/Staff Requirements and Schedules and Summary of Activities; Bid Bulletin No. 21-031 dated May 17, 2021, Subject: Change of Unit and Description of Item; Supplemental Bulletin No. 21-026 dated April 6, 2021 Subject: Amendment of Procurement Schedule (Submission and Opening of Eligibility Documents) from April 8, 2021 to April 15, 2021.</p>
								- VACC - Placido A. Frencillo, Jr.	June 22, 2021 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	June 22, 2021 sent thru mail						



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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
200000100718000	Contract ID No. 21CSI003: ✓ Consultancy Services for the Conduct of Feasibility Study of the Proposed Taft - Can Avid - Dolores Road, Eastern Samar ✓	Planning & Design Division	NO	Public Bidding	18-Mar-21	26-Mar-21  -  2-Apr-21	11-May-21	15-Apr-21	01-June-2021 ✓ (1:00 P.M. - Technical Proposal)  07-June-2021 ✓ (1:00 P.M. - Financial Proposal)  18-June-2021 ✓ (10:00 A.M. - Negotiation)	7-Jun-21   14-Jun-21	21-Jun-21	22-Jun-21	22-Jun-21 ✓	25-Jun-21	29-Jun-21	28-Sep-21
200000100711000	Contract ID No. 21CSI004: ✓ Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Baybay - McArthur Road (Caridad - Kagbana), Leyte ✓	Planning & Design Division	NO	Public Bidding	18-Mar-21	26-Mar-21  -  2-Apr-21	11-May-21	15-Apr-21	01-June-2021 ✓ (1:00 P.M. - Technical Proposal)  07-June-2021 ✓ (1:00 P.M. - Financial Proposal)  18-June-2021 ✓ (10:00 A.M. - Negotiation)	7-Jun-21   14-Jun-21	21-Jun-21	22-Jun-21	22-Jun-21 ✓	25-Jun-21	29-Jun-21	28-Sep-21

Total Allotted Budget of

Total Contract Price of Procurement

Total Savings (Total Allotted Budget

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)	
28-Sep-22	GOP	12,793,834.50 (rev.)	-	12,793,834.50 (rev.)	11,621,382.00✓	-	11,621,382.00	- COA - Gregorio T. Agus, Jr.	June 22, 2021	Notice No. 21-003 dated June 16, 2021, Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021Notice No. 21-003 dated June 16, 2021 Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021 (1:00 P.M.) to June 18, 2021 (10:00 A.M.) due to emergency coordination meeting; Notice dated June 2, 2021, Subject: Amendment/Postponement of Procurement Schedule (Opening of Financial Proposals from June 2, 2021 to June 7, 2021 and Negotiation from June 4, 2021 (1:00 P.M.) due to several bids received, the evaluation were not yet completed; Supplemental/Bid Bulletin No. 21-027 dated May 20, 2021 Subject: Amendment/Postponement of Procurement Schedule (Submission of Bid Proposals of Technical from May 25, 2021 to June 1, 2021, Financial Proposals from May 25, 2021 to June 2, 2021 and Negotiations from May 27, 2021 to June 4, 2021), Correction of ABC, Calendar Days, Human Resources/Staff Requirements and Schedules and Summary of Activities; Bid Bulletin No. 21-031 dated May 17, 2021, Subject: Change of Unit and Description of Item; Supplemental Bulletin No. 21-026 dated April 6, 2021 Subject: Amendment of Procurement Schedule (Submission and Opening of Eligibility Documents) from April 8, 2021 to April 15, 2021.					
								- VACC - Placido A. Frencillo, Jr.	June 22, 2021 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	June 22, 2021 sent thru mail						
28-Sep-22	GOP	13,899,744.00 (rev.)	-	13,899,744.00 (rev.)	13,482,652.50✓	-	13,482,652.50	- COA - Gregorio T. Agus, Jr.	June 22, 2021	Notice No. 21-003 dated June 16, 2021, Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021Notice No. 21-003 dated June 16, 2021 Subject: Amendment/Postponement of Procurement Schedule (Negotiation) from June 17, 2021 (1:00 P.M.) to June 18, 2021 (10:00 A.M.) due to emergency coordination meeting; Notice dated June 2, 2021, Subject: Amendment/Postponement of Procurement Schedule (Opening of Financial Proposals from June 2, 2021 to June 7, 2021 and Negotiation from June 4, 2021 (1:00 P.M.) due to several bids received, the evaluation were not yet completed; Supplemental/Bid Bulletin No. 21-027 dated May 20, 2021 Subject: Amendment/Postponement of Procurement Schedule (Submission of Bid Proposals of Technical from May 25, 2021 to June 1, 2021, Financial Proposals from May 25, 2021 to June 2, 2021 and Negotiations from May 27, 2021 to June 4, 2021), Correction of ABC, Calendar Days, Human Resources/Staff Requirements and Schedules and Summary of Activities; Bid Bulletin No. 21-031 dated May 17, 2021, Subject: Change of Unit and Description of Item; Supplemental Bulletin No. 21-026 dated April 6, 2021 Subject: Amendment of Procurement Schedule (Submission and Opening of Eligibility Documents) from April 8, 2021 to April 15, 2021.					
								- VACC - Placido A. Frencillo, Jr.	June 22, 2021 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	June 22, 2021 sent thru mail						
Procurement Activities		Php56,939,037.05 ✓													
Activities Conducted		Php53,802,281.80 ✓													
Total Contract Price)		Php3,136,755.25 ✓													





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

### ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES C.Y. 2021 ✓

200000100716000	<b>Contract ID No.</b> <b>✓ 21CSI005:</b> Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Nabang-Gadgaran Diversion Road, Calbayog City ✓	Planning & Design Division	NO	Public Bidding	12-May-21	22-May-21 - 28-May-21	22-Jun-21	31-May-21	06-July-2021 ✓ (1:00 P.M. - Technical Proposal)  09-July-2021 ✓ (10:00 A.M. - Financial Proposal)	-	-	-	-	-	-	-
200000100717000	<b>Contract ID No.</b> <b>✓ 21CSI006:</b> Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of one (1) Oquendo-Maguino-o Diversion Road and two (2) San Julian-Wright Taft Diversion Road, Eastern Samar and Western Samar ✓	Planning & Design Division	NO	Public Bidding	12-May-21	22-May-21 - 28-May-21	22-Jun-21	31-May-21	06-July-2021 ✓ (1:00 P.M. - Technical Proposal)  09-July-2021 ✓ (10:00 A.M. - Financial Proposal)	-	-	-	-	-	-	-
	<b>✓ Contract ID No.</b> <b>21CSI007:</b> Geotechnical Exploration for the Following Bridge Projects: 1. Proposed Construction of Layog Bridge (1 Bridge, 6 Boreholes), along Daang Maharlika, Mahaplag, Leyte; 2. Proposed Construction of Balud Bridge (1 Bridge, 4 Boreholes) along Balud-Duka Road Project, Balud, Barugo, Leyte; 3. Proposed Construction of Villareal Bridge (1 Bridge, 3 Boreholes), along Villareal - Sta. Rita Road, Villareal, Samar ✓	Planning & Design Division	NO	Public Bidding	25-Mar-21	3-Jun-21 - 9-Jun-21	11-May-21	18-Jun-21	-	-	-	-	-	-	-	-

**Total Alloted Budget of On-going Procurement**

Prepared by:

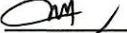
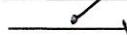



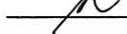
  
**NONILON O. PORTULA**  
 Engineer III, Procurement Staff-ORD  
 Head, BAC Secretariat  


Recommending

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	9,349,554.00 ✓	-	9,349,554.00	-	-	-	- COA - Gregorio T. Agus, Jr.	May 26, 2021						
								- VACC - Placido A. Frencillo, Jr.	May 26, 2021 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	May 26, 2021 sent thru mail						
								- CCWI - Atty. Garardo A. Del Mundo	May 26, 2021 sent thru mail						
-	GOP	10,296,535.50 ✓	-	10,296,535.50	-	-	-	- COA - Gregorio T. Agus, Jr.	May 26, 2021						
								- VACC - Placido A. Frencillo, Jr.	May 26, 2021 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	May 26, 2021 sent thru mail						
								- CCWI - Atty. Garardo A. Del Mundo	May 26, 2021 sent thru mail						
-	GOP	2,805,590.69 ✓	-	2,805,590.69	-	-	-	- COA - Gregorio T. Agus, Jr.	June 3, 2021						Notice No. 21-002 dated June 16, 2021, Subject: Amendment/Postponement of Procurement Schedule (Opening of Eligibility Documents) from June 17, 2021 to June 18, 2021. ✓
								- VACC - Placido A. Frencillo, Jr.	June 3, 2021 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	June 3, 2021 sent thru mail						
								- CCWI - Atty. Garardo A. Del Mundo	June 3, 2021 sent thru mail						
Procurement Activities:		22,451,680.19 ✓													

Approval :

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

V.L. TALDE:   
 L.M. CEDRO:   
 N.N. RE-OMA:   
 A.M. BARONDA:   
 A.S. DAGALEA:   
 N.G. NADERA: 

APPROVED:

**NERIE D. BUENO, CESO III**  
 Regional Director