



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Consultancy FY-2021 and FY-2022 as of

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurem ent 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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2021✓																
200000100036000	CID No. 21CSI010: ✓ Geotechnical Exploration for the Construction of New Dingle Bridge, Brgy. Dingle, Abuyog, Leyte (1 Bridge, 6 Boreholes)	Planning & Design Division	NO	Public Bidding	15-Sep-21	24-Sep-21 - 30-Sep-21	15-Oct-21	5-Oct-21	28-Oct.-2021 (1:00 P.M. - Technical Proposal) November 17, 2021 (Opening of Financial Proposal)	18-Nov-21	25-Nov-21	26-Nov-21	3-Dec-21	28-Dec-21	31-Dec-21	8-Feb-22
200000100036000	CID No. 21CSI011: ✓ Geotechnical Exploration for the Proposed Construction of Catbalogan Sports Complex, Catbalogan City, Samar	Planning & Design Division	YES	Public Bidding	9-Nov-21	16-Nov-21 - 22-Nov-21	10-Dec-21	25-Nov-21	December 22, 2021 (Opening of Technical Proposal) December 28, 2021 (Opening of Financial Proposal)	28-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	20-Feb-22
Total Allotted Budget																
Total Contract Price of Procurement																
Total Savings (Total Allotted Budget - Total Contract Price of Procurement)																

2/1/22

June 30, 2022✓

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers ✓	Date of Receipt of Invitation ✓					Delivery/ Completion/ Acceptance (If applicable)	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		
8-Feb-23	GOP	1,017,494.55	-	1,017,494.55	783,000.00		783,000.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/12/21	09/25/21	10/12/21	11/18/21	11/25/21	-	
20-Feb-23	GOP	1,041,568.96	-	1,041,568.96	697,851.21		697,851.21	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/06/21	11/18/21	12/06/21	12/28/21	12/28/21	-	
of Procurement Activities		Php2,059,063.51✓													
nt Activities Conducted		Php1,480,851.21✓													
et - Total Contract Price)		Php578,212.30 ✓													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurem ent 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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on
ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2022 ✓																
-	CID No. 22CSI004: Consultancy Services for the Conduct of Pre- Feasibility Study of the Proposed Construction of Kananga Diversion Road, Kananga, Leyte	Planning & Design Division	YES	Public Bidding	26-Apr-22	5-May-22 - 12-May-22	20-Jun-22	16-May-22	4-Jul-22	-	-	-	-	-	-	-
-	CID No. 22CSI005: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Puertobello - Putting Bato Road, Leading to Mt. Magsanga, Merida, Leyte	Planning & Design Division	YES	Public Bidding	26-Apr-22	5-May-22 - 12-May-22	20-Jun-22	16-May-22	4-Jul-22	-	-	-	-	-	-	-
-	CID No. 22CSI006: Consultancy Services for the Conduct of Pre- Feasibility Study of the Proposed Construction of Mahayahay, St. Bernard – Badjangan, Hinunangan Bypass Road, Southern Leyte	Planning & Design Division	YES	Public Bidding	26-Apr-22	5-May-22 - 12-May-22	20-Jun-22	16-May-22	4-Jul-22	-	-	-	-	-	-	-
Total Alloted Budget of On-going Proc																

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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers ✓	Date of Receipt of Invitation ✓					Delivery/ Completion/ Acceptance/ (If applicable)	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		

-	GOP	4,888,443.75	-	4,888,443.75	-		-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	06/14/22	05/10/22	06/14/22	-	-	-	
-	GOP	5,185,398.75		5,185,398.75				COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	06/14/22	05/10/22	06/14/22	-	-	-	
-	GOP	11,911,372.50	-	11,911,372.50				COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	06/14/22	05/10/22	06/14/22	-	-	-	
Procurement Activities:		21,985,215.00 ✓													