



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Consultancy FY-2022 as of December 31, 2022

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	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2022																
200000100872000	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	NO	Public Bidding	26-Apr-22	5-May-22 - 12-May-22	20-Jun-22	16-May-22	Dropping & Opening of Technical Proposals- July 4, 2022 Opening of Financial Proposals - July 19, 2022	19-Jul-22	9-Aug-22	11-Aug-22	23-Aug-22	1-Sep-22	1-Sep-22	5-Dec-22
200000100871000	CID No. 22CSI005: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Puertobello - Puting Bato Road, Leading to Mt. Magsanga, Merida, Leyte	Planning & Design Division	NO	Public Bidding	26-Apr-22	5-May-22 - 12-May-22	20-Jun-22	16-May-22	Dropping & Opening of Technical Proposals- July 4, 2022 Opening of Financial Proposals - July 19, 2022	19-Jul-22	9-Aug-22	11-Aug-22	23-Aug-22	1-Sep-22	1-Sep-22	5-Dec-22
200000100871000	CID No. 22CSI006: Consultancy Services for the Conduct of Pre-Feasibility Study of the Proposed Construction of Mahayahay, St. Bernard – Badjangon, Hinunangan Bypass Road, Southern Leyte	Planning & Design Division	NO	Public Bidding	26-Apr-22	5-May-22 - 12-May-22	20-Jun-22	16-May-22	Dropping & Opening of Technical Proposals- July 4, 2022 Opening of Financial Proposals - July 19, 2022	19-Jul-22	9-Aug-22	11-Aug-22	23-Aug-22	1-Sep-22	1-Sep-22	5-Dec-22
Total Allotted Budget of																
Total Contract Price of Procurement																
Total Savings (Total Allotted Budget																

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

ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2022

-	CID No. 22CSI007 Geotechnical Exploration for the following Bridge and Flood Control Structure Projects: 1. Construction of Borongan Bypass Bridge, Borongan City, Eastern Samar (1 Bridge, 6 Boreholes); 2. Construction of Maduroto Bridge, Brgy. Maduroto, Matuginao, Samar (1 Bridge, 4 Boreholes); 3. Construction of Tibak Flood Control Structure and Drainage System, Tibak River, Sta. Fe, Leyte (Right Bank, 8 Boreholes); 4. Construction of Flood Control Structures along Daguitan River Basin, Right Side Bank, Brgy. Poblacion, District VI, Burauen, Leyte (Left & Right Bank, 7 Boreholes)	Planning & Design Division	NO	Public Bidding	12-Jul-22	22-Jul-22	6-Sep-22	2-Aug-22	Submission & Opening of Technical Proposals-September 20, 2022	29-Nov-22	12-Dec-22	13-Dec-22	20-Dec-22	-	-	-
-	CID No. 22CSI008: Geotechnical Exploration for the following Projects: 1. Construction of Multi-Purpose Building (LGU), Anahawan, Southern Leyte 2. Construction of Multi-Purpose Building, Barangay Talisay, Libagon, Southern Leyte 3. Construction of Multi-Purpose Building, Barangay Calian, Liloan, Southern Leyte 4. Construction of New DPWH Building (Southern Leyte 2nd LD), Southern Leyte 5. Construction of QAS Building, DPWH Southern Leyte 2nd DEO, Sogod, Southern Leyte 6. Construction of Staff House, DPWH Southern Leyte 2nd DEO, Sogod, Southern Leyte 7. Construction of the DPWH Southern Leyte 2nd DEO (Southern Leyte Sub-DEO) Building, San Juan, Southern Leyte	Planning & Design Division	NO	Public Bidding	20-Dec-22	27-Sep-22	5-Dec-22	25-Oct-22	Submission & Opening of Technical Proposals-December 20, 2022 @ 1:00 P.M.	-	-	-	-	-	-	-
-	CID No. 22CSI009: Geotechnical Exploration for the following Projects: 1. Construction of Flood Control Structure along Binahaan River, Brgy. Cahumayhumayan, Tanauan, Leyte 2. Construction of Four (4) Storey Building with Roof Deck for the Professional Regulation Commission (PRC) Regional Office VIII – Tacloban in Government Center, Brgy. Candahug, Palo, Leyte 3. Construction of Flood Control Structure along Daguitan River Basin, Brgy. Poblacion, District VI, Burauen, Leyte 4. Construction of Flood Control Structure along Solano River (Upstream), BRgy. San Miguel and Brgy. Atipolo, Tanauan, Leyte	Planning & Design Division	NO	Public Bidding	20-Dec-22	27-Sep-22	5-Dec-22	25-Oct-22	Submission & Opening of Technical Proposals-December 20, 2022 @ 1:00 P.M.	-	-	-	-	-	-	-

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	Delivery/Completion
-	CID No. 22CSI010: Geotechnical Exploration for the following Projects: 1. Widening of Gandara Bridge (2) – Parallel Bridge 2. Construction of DPWH Samar 2nd DEO New Building, Catbalogan Samar 3. Construction of Multi-Purpose Building, Abucay New Bus Terminal Annex Building, Tacloban City 4. Construction of Flood Control Structure, Barangay Palanog Waterway, Tacloban City	Planning & Design Division	NO	Public Bidding	20-Dec-22	27-Sep-22 4-Oct-22	5-Dec-22	25-Oct-22	Submission & Opening of Technical Proposals- December 20, 2022 @ 1:00 P.M. Opening of Financial Proposals December 28, 2022 @ 1:00 P.M.	-	-	-	-	-	-	-
-	CID No. 22CSI011: Geotechnical Exploration for the following Projects: 1. Bridge – Program – Widening of Permanent Bridges Ilag Br. along Daang Maharlika LT 2. Bridge – Program – Widening of Permanent Bridges Pangalkagan Br. along Daang Maharlika LT 3. Bridge – Program – Widening of Permanent Bridges Tabugon Br. along Daang Maharlika (LT) 4. Rehabilitation of Multi-Purpose Building, Barangay Pinamudlan, San Francisco, Southern Leyte 5. Construction of Multi-Purpose Building, Barangay Labrador, Hinunangan, Southern Leyte	Planning & Design Division	NO	Public Bidding	20-Dec-22	27-Sep-22 -	5-Dec-22	25-Oct-22	Submission & Opening of Technical Proposals- December 20, 2022 @ 1:00 P.M. Opening of Financial Proposals December 28, 2022 @ 1:00 P.M.	-	-	-	-	-	-	-
-	CID No. 22CSI012: Geotechnical Exploration for the following Projects: 1. Construction of Lundag Flood Control, Merida Leyte 2. Construction of Matlang Flood Control, Isabel, Leyte 3. Construction of Pagsanga-an Flood Control, (Package 1), Ormoc City, Leyte 4. Construction of Pagsanga-an Flood Control, Ormoc City, Leyte 5. Construction of Bao Flood Control (Downstream), Kananga, Leyte 6. Construction of Matlang Flood Control (Upstream), Isabel, Leyte	Planning & Design Division	NO	Public Bidding	20-Dec-22	27-Sep-22 4-Oct-22	5-Dec-22	25-Oct-22	Submission & Opening of Technical Proposals- December 20, 2022 @ 1:00 P.M. Opening of Financial Proposals December 28, 2022 @ 1:00 P.M.	-	-	-	-	-	-	-

2022

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)	
5-Dec-23	GOP	4,888,443.75	-	4,888,443.75	4,291,965.00		4,291,965.00	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	06/14/22	06/14/22 Notice of Shortlist (Dropping of Bids & Opening of Technical	07/19/22	08/12/22	-	
5-Dec-23	GOP	5,185,398.75		5,185,398.75	4,915,482.00		4,915,482.00	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 Notice of Shortlist (Dropping of Bids & Opening of Technical	07/19/22	08/12/22	-	
5-Dec-23	GOP	6,164,917.50	-	6,164,917.50	5,838,057.00		5,838,057.00	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 Notice of Shortlist (Dropping of Bids & Opening of Technical	07/19/22	08/12/22	-	
of Procurement Activities		Php16,238,760.00													
nt Activities Conducted		Php15,045,504.00													
et - Total Contract Price)		Php1,193,256.00													

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	

-	GOP	2,674,196.44	-	2,674,196.44	1,978,905.37		1,978,905.37	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/19/22	07/21/22	08/19/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 10/24/22 - Notice of Opening of Financial	11/29/22	12/13/22	-	Supplemental Bulletin No. 22-025 dated August 30, 2022 Subject: Postponement of Procurement Schedule (Pre-Bid Conference from August 30, 2022 (3:00 P.M.) to September 6, 2022 (3:00 P.M.) and Submission & Opening of Technical Proposals from September 13, 2022 (2:00 P.M.) to September 20, 2022 (1:00 P.M.) Reason: Revision of bidding documents due to to adherence to D.O. No. 143 Series of 2022 (Amending D.O. No. 05 S-2021, to Adopt New Guidelines, Criteria and Rating System for Shortlisting and Technical Evaluation of Bids for Locally-Funded Consulting Services Projects of the Department); Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.
-	GOP	2,671,867.33		2,671,867.33	-		-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/23/22	10/21/22	11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 12/23/22 - Notice of Opening of Financial	-	-	-	Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.
-	GOP	2,328,229.78	-	2,328,229.78	-		-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/23/22	10/21/22	11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 12/23/22 - Notice of Opening of Financial	-	-	-	Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.

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	2,321,105.32	-	2,321,105.32	-		-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/23/22	10/21/22	11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 12/23/22 - Notice of Opening of Financial	-	-	-	Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.
-	GOP	3,492,627.53	-	3,492,627.53	-		-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/23/22	10/21/22	11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 12/23/22 - Notice of Opening of Financial	-	-	-	Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.
-	GOP	4,621,514.16	-	4,621,514.16	-		-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/23/22	10/21/22	11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 12/23/22 - Notice of Opening of Financial	-	-	-	Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.