



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2018

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acc /T
COMPLETED PROCUREMENT ACTIVITIES OF		CONSULTING SERVICES C.Y. 2017													
292003020400035	<u>Contract ID No. 17CSIO04 (Re-adv.)</u> : Preliminary and Detailed Engineering of the Proposed Road Heightening and Tide Embankment, Section 1, 2 and 6, Tacloban City and Tanauan, Leyte	Road Heightening & Tide Embankment Project Office	Public Bidding	30-Aug-17	7-Sep-17 - 13-Sep-17	18-Sep-17	30-Oct-17	14-Nov-17	16-Nov-17 - 17-Nov-17	20-Nov-17 - 28-Nov-17	11-Dec-17	29-Dec-17	10-Jan-18	15-Jul-18	15
165002000400185	<u>Contract ID No. 17CSIO05</u> : Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Tacloban City Bypass Road Extension, Tacloban City, Leyte	Planning & Design Division	Public Bidding	6-Oct-17	19-Oct-17 - 25-Oct-17	30-Oct-17	15-Nov-17	28-Nov-17	29-Nov-17	29-Nov-17 - 5-Dec-17	11-Dec-17	29-Dec-17	5-Jan-18	12-Apr-18	12
165002000400393	<u>Contract ID No. 17CSIO06</u> : Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Levazares By-Pass Road, Northern Samar	Planning & Design Division	Public Bidding	19-Oct-17	30-Oct-17 - 5-Nov-17	10-Nov-17	13-Dec-17	21-Dec-17	22-Dec-17	23-Dec-17 - 27-Dec-17	29-Dec-17	29-Dec-17	5-Jan-18	11-Apr-18	11
165002000400393	<u>Contract ID No. 17CSIO07</u> : Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Borongan Diversion Road, Borongan City, Eastern Samar	Planning & Design Division	Public Bidding	19-Oct-17	30-Oct-17 - 5-Nov-17	10-Nov-17	13-Dec-17	21-Dec-17	22-Dec-17	23-Dec-17 - 27-Dec-17	29-Dec-17	29-Dec-17	5-Jan-18	11-Apr-18	11
165002000400011	<u>Contract ID No. 17CSIO10</u> : (Negotiated Procurement-Small Value Procurement) Subsoil Exploration for the Construction of DSWD Buildings: FO VIII and Warehouse Clustered, Pawing and Baras, Palo, Leyte	Quality Assurance and Hydrology Division	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-17 - 19-Dec-17	22-Dec-17	N/A	22-Dec-17	23-Dec-17	23-Dec-17 - 27-Dec-17	29-Dec-17	29-Dec-17	10-Jan-18	15-Feb-18	15
103004010305636	<u>Contract ID No. 17CSIO11</u> : (Negotiated Procurement-Small Value Procurement) Subsoil Exploration for the Construction of Evacuation Centers (CLUSTERED), Barangay Suba, Villaba, Leyte and Barangay Macabug, Ormoc City	Quality Assurance and Hydrology Division	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-17 - 19-Dec-17	22-Dec-17	N/A	22-Dec-17	23-Dec-17	23-Dec-17 - 27-Dec-17	29-Dec-17	29-Dec-17	10-Jan-18	17-Mar-18	17

Acceptance /Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)				CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids						Remarks
		TOTAL	MOOE	CO		TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
15-Jul-19	SR2016-07-009548-EXT dtd. 1/1/2017	Php19,991,391.00	-	Php19,991,391.00	Php19,900,000.00	-	Php19,900,000.00	- COA - Juliet S. Yuson	September 8, 2017							
								- VACC - Placido A. Frencillo, Jr.	September 8, 2017 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Espera	September 8, 2017 sent thru email							
								- CCW - Samuel R. Secretario	September 8, 2017 sent thru mail							
12-Apr-19	SR2017-04-009005 dtd. 5/8/2017	Php5,349,467.85	-	Php5,349,467.85	Php4,872,562.50	-	Php4,872,562.50	- COA - Juliet S. Yuson	October 19, 2017							
								- VACC - Placido A. Frencillo, Jr.	October 19, 2017 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Espera	October 19, 2017 sent thru email							
								- CCW - Samuel R. Secretario	October 19, 2017 sent thru email							
11-Apr-19	SR2017-04-009159 dtd. 5/8/2017	Php5,299,294.50	-	Php5,299,294.50	Php5,276,040.00	-	Php5,276,040.00	- COA - Juliet S. Yuson	November 6, 2017						* Supplemental Bulletin No. 17-023 dated December 12, 2017-Subject: Amendment of Procurement Schedule (Submission/Opening of Bids)	
								- VACC - Placido A. Frencillo, Jr.	November 6, 2017 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Espera	November 6, 2017 sent thru email							
								- CCW - Samuel R. Secretario	November 6, 2017 sent thru email							
11-Apr-19	SR2017-04-009159 dtd. 5/8/2017	Php6,296,351.25	-	Php6,296,351.25	Php6,271,650.00	-	Php6,271,650.00	- COA - Juliet S. Yuson	November 6, 2017						* Supplemental Bulletin No. 17-023 dated December 12, 2017-Subject: Amendment of Procurement Schedule (Submission/Opening of Bids)	
			-					- VACC - Placido A. Frencillo, Jr.	November 6, 2017 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Espera	November 6, 2017 sent thru email							
								- CCW - Samuel R. Secretario	November 6, 2017 sent thru email							
15-Feb-19	SR2016-02-000234-EXT dtd. 1/1/2017	Php889,352.52	-	Php889,352.52	Php886,808.52	-	Php886,808.52	- COA - Juliet S. Yuson	December 13, 2017							
								- VACC - Placido A. Frencillo, Jr.	December 13, 2017 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Espera	December 13, 2017 sent thru email							
								- CCW - Samuel R. Secretario	December 13, 2017 sent thru email							
17-Mar-19	SR2017-05-009581 dtd. 5/8/2017	Php889,352.52	-	Php889,352.52	Php886,473.90	-	Php886,473.90	- COA - Juliet S. Yuson	December 13, 2017							
								- VACC - Placido A. Frencillo, Jr.	December 13, 2017 sent thru email							
								- PCA-Leyte - Engr. Victorio L. Espera	December 13, 2017 sent thru email							
								- CCW - Samuel R. Secretario	December 13, 2017 sent thru email							

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	
103004010309884	Contract ID No. 17CSIO12: (Negotiated Procurement-Small Value Procurement) Sub-soil Exploration for the Construction of Evacuation Centers (CLUSTERED), Catbalogan City, Samar and Barangay Cogon, Baybay City	Quality Assurance and Hydrology Division	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-17 19-Dec-17	22-Dec-17	N/A	22-Dec-17	23-Dec-17	23-Dec-17 27-Dec-17	29-Dec-17	29-Dec-17	10-Jan-18	17-Mar-18	
165002000400011	Contract ID No. 17CSIO16 : Subsurface Exploration / Geotechnical Investigation of the Proposed Widening of Permanent Bridges, CY2018, along Daang Maharlika Highway (N1) 1. Malaga Bridge, B00331SM, Brgy. Malaga, Calbayog City 2. Kinawan Bridge, B00336SM, Brgy. San Joaquin, Calbayog City 3. Pisong Bridge, B00338SM, Brgy. Malajog, Calbayog City 4. Labuyao Bridge, B00343SM, Brgy. Lonoy, Calbayog City 5. Carayman Bridge, B00348SM, Brgy. Carayman, Cabayog City 6. Sta. Margarita Bridge, B00350SM, Brgy. Monbon, Sta. Margarita 7. Arapison Bridge, B00351SM, Brgy. Cagsumje, Sta. Margarita 8. Ilo Bridge, B00353SM, Brgy. Ilo, Sta. Margarita 9. Hinagbungan Bridge, B00355SM, Brgy. Concepcion, Gandara 10. Nacube Bridge, B00356SM, Brgy. Nacube, Gandara 11. Tagnao Bridge, B00358SM, Brgy. Tagnao, Gandara	Quality Assurance and Hydrology Division	Public Bidding	10-Nov-17	7-Dec-17 13-Dec-17	19-Dec-17	22-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17 29-Dec-17	29-Dec-17	29-Dec-17	19-Jan-18	21-May-18	
165002000400190	Contract ID No. 17CSIO17: (Negotiated Procurement-Emergency Cases) Preliminary Detailed Engineering for the Reconstruction of Caray-caray Bridge, Catmon Bridge, and Naval-Caibiran Cross Country Road, (Macalpe Section, Barangay Canceso, Caibiran), Biliran Province	Planning & Design Division	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	N/A	20-Dec-17	21-Dec-17	22-Dec-17 28-Dec-17	29-Dec-17	29-Dec-17	8-Jan-18	11-Jul-18	
Total Allotment															
Total Contract															
Total Savings (Total Allotment Budget - Total Contract)															

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2017-02-4736 dtd. /24/2017	Php889,352.52	-	Php889,352.52	Php886,473.00	-	Php886,473.00	- COA - Juliet S. Yuson	December 13, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 13, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Espera	December 13, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 13, 2017 sent thru email							
2017-02-3726 dtd. /24/2017	Php3,343,098.72	-	Php3,343,098.72	Php3,242,000.00	-	Php3,242,000.00	- COA - Juliet S. Yuson	December 7, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 7, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Espera	December 7, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 7, 2017 sent thru email							
2017-08-2108 dtd. /17/2017	Php6,345,242.00	-	Php6,345,242.00	Php6,272,000.00	-	Php6,272,000.00	- COA - Juliet S. Yuson	December 18, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 18, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Espera	December 18, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 18, 2017 sent thru email							
=	Php49,292,902.88														
=	Php48,494,007.92														
=	Php798,894.96														

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Accept /Turnover
	ON-GOING PROCUREMENT ACTIVITIES OF CONSULTING SERVICES C.Y. 2018 ✓														
	<u>Contract ID No. 18CSIO05 (17CSIO09):</u> ✓ Consultancy Services for the Feasibility Study and Basic Design of Tacloban City Causeway and Storm Surge Protection Structure, Tacloban City	Road Heightening & Tide Embankment Project Office	Public Bidding ✓	29-Nov-17	1-Dec-17 7-Dec-17 ✓	11-Dec-17 ✓	1-Feb-18	28-Feb-18 ✓	1-Mar-18 7-Mar-18	8-Mar-18 15-Mar-18	19-Jun-18 ✓	-	-	-	
	<u>Contract ID No. 18CSIO06 (Re-advertisement):</u> ✓ Consulting Services for the Conduct of Feasibility Study and Drainage Master Plan and Flood Control System for Tacloban City (revised)	✓ Road Heightening & Tide Embankment Project Office	Public Bidding ✓	28-May-18	4-Jun-18 11-Jun-18 ✓	19-Jun-18 ✓	-	-	-	-	-	-	-	-	
Total Allotment Budget of On-going Procurement Activities															

Prepared and Submitted by:


ELSA N. FLORES
 Head, BAC Secretariat
 Chief, Procurement Staff
 

Recommending for Approval:


BRINELDA B. MENDOZA, DM. CSEE.
 BAC Chairperson
 Chief, Quality Assurance and Hydrology Division

ce of nds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids						Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
-	Php51,394,176.60✓	-	Php51,394,176.60	Php47,462,587.76✓	-	Php47,462,587.76	- COA - Juliet S. Yuson	January 29, 2018						* Bid Bulletin No. 18-010 dated January 26, 2018 Subject: Amendment/Modification of Contract Duration * Bid Bulletin No. 17-021 dated January 24, 2018 Subject: Correction/Modification of Contract Identification Numbers from 17CSIO09 to 18CSIO05 due to source of funds is CY 2018.✓
							- VACC - Placido A. Frencillo, Jr.	January 29, 2018 sent thru email						
							- PCA-Leyte - Engr. Victorio L. Espera	January 29, 2018 sent thru email						
							- CCW - Samuel R. Secretario	January 29, 2018 sent thru mail						
-	Php42,412,208.04✓ (rev)	-	Php42,412,208.04 (rev)	Php42,412,208.04✓	-	Php42,412,208.04	- COA - Gregorio T. Agus, Jr.	June 5, 2018						* Bid Bulletin No. 17-021 dated January 24, 2018 Subject: Correction/Modification of Contract Identification Numbers from 17CSIO08 to 18CSIO06 due to source of funds is CY 2018.✓
							- VACC - Placido A. Frencillo, Jr.	June 5, 2018 sent thru email						
							- PCA-Leyte - Engr. Victorio L. Espera	June 5, 2018 sent thru email						
=	Php93,806,384.64✓													

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

BY THE AUTHORITY
OF THE REGIONAL DIRECTOR:

ERIC A. AYAPANA
ASSISTANT REGIONAL DIRECTOR