

Procurement Monitoring Report
(2nd Semester 2018)
DPWH Regional Office XI
Consulting Services CY 2018

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of December 31, 2018

CANCELLED/FAILED PROCUREMENT ACTIVITIES FY 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL003 Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a.) Jct. Fatima Malabog Road-Brgy. Gumitan, b.) Davao-Bukidnon Road (Jct. Marahan)- Brgy. Gumitan, c.) Malitbog- Kasilak-Consolacion Road and d.) Fatima-Malabog-Panabo City Road	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	-	-	-	-	-	-	150 c.d.	Fund 101	13,206,500.00		13,206,500.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA	09/05/18	09/05/18	09/05/18	09/05/18	09/05/18		Bid Bulletin No.3 dated 09/26/18- CANCELLED (further review of the detailed estimates/ABC of the project in view of the changes of the total estimated length for the 4 bypass roads); Rebid as 18CSL008					
							PICE	09/05/18	09/05/18	09/05/18	09/05/18	09/05/18							
							DPTCG	09/05/18	09/05/18	09/05/18	09/05/18	09/05/18							
			CBCP	09/05/18	09/05/18	09/05/18	09/05/18	09/05/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road, Davao Oriental	Planning and Design Division	Public Bidding	11/08/18	11/12/18 re-adv. 11/21/18	-	-	-	-	-	-	-	-	90 c.d.		Fund 101	8,859,023.75		8,859,023.75
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
							COA	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18		Failure (no bidders responded to the request for expression of interest)				
							PICE	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18						
			DPTCG	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										
			CBCP	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18										

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL010 Consulting Services for the Feasibility Study of the Bypass Road: Maa Radio Station- Riverside-Jct. Bacaca Road, Davao City	Planning and Design Division	Public Bidding	11/08/18	11/12/18 re-adv. 11/21/18	-	-	-	-	-	-	-	-	90 c.d.		Fund 101	5,930,508.45		5,930,508.45	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
			-		-		COA PICE DPTCG CBCP NEDA	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18			Failure (no bidders responded to the request for expression of interest)				
FY 2018 Projects 18CSL011 Consulting Services for the Feasibility Study of the Bypass Road: Tagum City bypass Road, Tagum City	Planning and Design Division	Public Bidding	11/08/18	11/12/18	11/19-22/18	11/29/18	Technical 12/11/18 Financial 12/18/18	-	-	-	-	-	120 c.d.		Fund 101	8,521,676.95		8,521,676.95	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
							COA PICE DPTCG CBCP NEDA	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18			Failure (Non passed financial evaluation; Proposed contract cost is above ABC)				

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ON-GOING PROCUREMENT ACTIVITIES FY 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pho)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL001 Consulting Services for the Feasibility Study of the Bypass Road: Nabunturan-New Corella-Kapalong Road	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	Technical 10/09/18 Financial 10/23/18	10/24/18- 11/05/18	11/6-12/18	11/16/18			90 c.d.		Fund 101	9,245,800.00		9,245,800.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				9,172,452.90		9,172,452.90	COA	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18		NOA issued					
							PICE	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pho)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL002 Consulting Services for the Feasibility Study of the Bypass Road: DNAS-Laak Road	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	Technical 10/09/18 Financial 10/23/18	10/24/18- 11/05/18	11/6-12/18	11/16/18			150 c.d.		Fund 101	12,751,500.00		12,751,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				11,997,798.75		11,997,798.75	COA	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18		NOA issued					
							PICE	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18							

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				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL004 Consulting Services for the preparation of Architectural and Engineering (A&E) design for the Construction of Tagum City Multi-Purpose Building (Stadium) Barangay Madaum, Tagum City, Davao del Norte	Planning and Design Division	Public Bidding	10/02/18	10/09/18 re-adv. 11/22/18	11/29/18	12/10/18	Technical 12/27/18 Financial 12/27/18	12/27/18	12/28/18	12/28/18			90 c.d.		Fund 101	20,000,000.00		20,000,000.00
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Total	MOOE	CO				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)			
				17,426,775.00		17,426,775.00	COA		11/23/18	11/23/18	12/22/18	12/22/18	12/22/18	12/22/18		NOA issued			
							PICE		11/23/18	11/23/18	12/22/18	12/22/18	12/22/18	12/22/18					
FY 2018 Projects	18CSL005 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a) Bolila- Kiblatong-Bito-Mana Diversion Road and b) Talakutong-Baluntaya-Ticulon- Little Bagule Bypass Road	Planning and Design Division	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18- 11/24/18	11/25/18- 12/05/18	12/14/18			120 c.d.		Fund 101	10,096,313.10		10,096,313.10
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Total	MOOE	CO				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)			
				9,869,953.20		9,869,953.20	COA		10/12/18	10/12/18	10/12/18	10/12/18	10/12/18	10/12/18		NOA issued			
							PICE		10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18					

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				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL006 Consulting Services for the Feasibility Study of the Bypass Road: San Agustin-Sto. Niño- Kisulad-Tubalan Port Road	Planning and Design Division	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18- 11/24/18	11/25/18- 12/05/18	12/14/18			120 c.d.		Fund 101	7,790,779.35		7,790,779.35
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				7,584,600.00		7,584,600.00		COA PICE DPTCG CBCP NEDA	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18			NOA issued				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL007 Consulting Services for the Feasibility Study of the Bypass Road: Don Mariano Marcos- Macangao Road	Planning and Design Division	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18- 11/24/18	11/25/18- 12/05/18	12/14/18			120 c.d.		Fund 101	8,017,622.25		8,017,622.25
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				7,960,960.00		7,960,960.00		COA PICE DPTCG CSCP NEDA	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18			NOA issued				

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects																			
	18CSL008 Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a.) Jct. Fatima Malabog Road-Brgy. Gumitan, b.) Davao-Bukidnon Road (Jct. Marahan)-Brgy. Gumitan, c.)Malitbog-Kasilak- Consolacion Road and d.)Fatima-Malabog-Panabo City Road	Planning and Design Division	Public Bidding	10/17/18	10/23/18	10/30/18- 11/07/18	11/14/18	Technical 11/26/18 Financial 12/03/18	12/4-7/18	12/8-19/18	12/27/18			165 c.d.		Fund 101	14,816,615.95	14,816,615.95	
				Contract Cost (Php)		List of	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		14,811,337.50		14,811,337.50	COA PICE DPTCG CBCP NEDA	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18			NOA issued						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects	18CSL012 Consulting Services for the Feasibility Study of the Flyover: Tonil Flyover, Davao City	Planning and Design Division	Public Bidding	11/08/18	11/12/18	11/19-22/18	11/29/18	Technical 12/11/18 Financial 12/18/18	12/19-20/18	12/21-27/18	12/28/18			90 c.d.		Fund 101	8,701,831.20	8,701,831.20	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				8,521,298.51		8,521,298.51		COA	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18			NOA issued			
							PICE	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18							
			DPTGG	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18											
			CBCP	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18											

ONGOING PROCUREMENT ACTIVITIES	
Total Allotted Budget of On-going Procurement Activities (FY 2018)	P91,420,461.85

Prepared by:

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Engineer IV

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Reviewed by:

LORENZO M. YUMANG
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Submitted by:

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Regional Director