



January 16, 2019

THE CHAIRPERSON

Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, OrtigasCenter
Pasig City

ATTENTION: The Monitoring Division of GPPB

**SUBJECT : Procurement Monitoring Report (PMR) of Projects under Consultancy
Services C.Y. 2018 for the Second Semester of 2018**

Sir/Maam :

In compliance with the Memorandum dated June 13, 2017, submitted herewith is the Procurement Monitoring Report (PMR) of Projects under Consultancy Services C.Y. 2018, procured by this Office, for information and ready reference.

Very truly yours,


NENETTE D. BUENO
Regional Director

Ends: Procurement Monitoring Report (PMR) of Projects under Consultancy Services for the 2nd Semester of 2018 ✓

Cc: USEC. ARDELIZA R. MEDENILLA, MNSA, CESO II, Undersecretary for Support Services,
Attention: The Director, Procurement Service ✓

RO8 BAC-SEC

**ANNEX B**(Department of Public Works and Highways Region VIII) **Procurement Monitoring Report as of December 31, 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	Deliv / Compl
COMPLETED 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 ✓	22-Jun-18	27-Jun-18 ✓	28-Apr-18
	<u>Contract ID No. 18CSIO06 (Re-ad): ✓</u> Consultancy Services for the Conduct of Feasibility Study and Drainage Master Plan and Flood Control System for Tacloban City (revised)	Planning Design and Division	Public Bidding ✓	28-May-18 ✓	4-Jun-18 ✓ 11-Jun-18 ✓	19-Jun-18 ✓	3-Aug-18 ✓	29-Aug-18 ✓	31-Oct-18 3-Sep-18	3-Sep-18 12-Sep-18	24-Sep-18 ✓	16-Oct-18	19-Oct-18 ✓	18-Dec-18
320101100259000	<u>Contract ID No. 18CSIO07 (NP-Adjacent or Contiguous): ✓</u> Management and implementation of Environmental Activities in compliance with the conditions of the ECC dated November 3, 2015 issued by DENR-EMB VIII for the Storm Surge Protection: Road Heightening and Tide Embankment Project, Section 5, Palo and Tanauan Leyte ✓	Road Heightening & Tide Embankment Project Office	Public Bidding / NP (A/C) ✓	N/A	N/A	28-Jun-18 ✓	N/A	17-Jul-18 ✓	18-Jul-18 20-Jul-18	23-Jul-18 26-Jul-18	31-Jul-18 ✓	8-Aug-18	8-Aug-18 ✓	8-Aug-18
	<u>Contract ID No. 18CSIO08 (Re-advertisement): (NP-SVP): ✓</u> Subsoil Exploration for the Construction of Evacuation Center, Calbayog City and Southern Leyte ✓	QAH DIVISION	Public Bidding / NP- SVP ✓	N/A	14-Aug-18 ✓ 20-Aug-18 ✓	29-Aug-18 ✓	N/A	29-Aug-18 ✓	30-Aug-18	30-Aug-18 5-Sep-18	10-Sep-18 ✓	25-Oct-18	7-Nov-18 ✓	8-Jan-19
Total														
Total Savings (Total Allotment Budget - Total Actuals)														

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids						Remarks (Explaining changes from the APP)
	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)
SR2018-02-04790 dated 2/26/2018	Php51,394,176.60 ✓	-	Php51,394,176.60 ✓	Php50,258,762.96 ✓	-	Php50,258,762.96 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	January 29, 2018 January 29, 2018 sent thru email January 29, 2018 sent thru email						* 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. * Supplemental / Bid Bulletin No. 18-025, Subject: Amendment of Procurement Schedule from February 13, 2018 to February 28, 2018 and Clarification / Modification of one (1) item in the General requirements and manpower requirements of the Terms of Reference (TOR) dated February 6, 2018.
SR2018-02-04790 dated 2/26/2018	Php42,412,208.04 ✓ (rev)	-	Php42,412,208.04 ✓ (rev)	Php37,751,413.50 ✓	-	Php37,751,413.50 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	June 5, 2018 June 5, 2018 sent thru email June 5, 2018 sent thru email						* 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. * Bid Bulletin No. 18-013 dated August 9, 2018, Subject: Correction / Modification of Cost of Bidding Documents.
SR2018-01-02520 dated 1/31/2018	Php3,328,407.21 ✓ (rev)	-	Php3,328,407.21 ✓ (rev)	Php3,318,407.77 ✓	-	Php3,318,407.77 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	July 5, 2018 July 5, 2018 sent thru email July 5, 2018 sent thru mail						* Supplemental Bulletin No. 18-033 dated July 11, 2018. Subject: Amendment of Procurement Schedule (Opening of Bid/Proposal and Negotiation) from July 12, 2018 to July 17, 2018.
SR2018-02-04790 dated 2/26/2018	Php889,352.52 ✓ (rev)	-	Php889,352.52 ✓ (rev)	Php879,675.00 ✓	-	Php879,675.00 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas							
=	Php98,024,144.37													
=	Php54,456,845.73													
=	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	De / Cor	
	ON-GOING PROCUREMENT ACTIVITIES OF CONSULTING SERVICES C.Y. 2018														
	<u>Contract ID No. 18CSIO09 :</u> ✓ Management and Implementation of Environment Activities in Compliance with the Conditions of the ECC dated November 3, 2015 issued by DENR - EMB VIII for the Storm Surge Protection: Road Heightening and Tide Embankment Project, Section 4, Phase II, Tacloban City and Palo, Leyte ✓	Road Heightening & Tide Embankment Project Office	Public Bidding ✓	5-Oct-18 ✓	12-Oct-18 ✓ 18-Oct-18 ✓	22-Oct-18 ✓	21-Nov-18 ✓	12/4/2018 ✓ Technical Bid Proposal 12/11/2018 ✓ Financial Bid Proposal	11-Dec-18	12-Dec-18	20-Dec-18 ✓				
	<u>Contract ID No. 18CSIO10 :</u> ✓ Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Catbalogan City Diversion Road Extension, Catbalogan City, Western Samar ✓	Planning Design and Division	Public Bidding ✓	5-Oct-18 ✓	12-Oct-18 ✓ 18-Oct-18 ✓	22-Oct-18 ✓	21-Nov-18 ✓	12/4/2018 - Technical Bid Proposal 12/11/2018 - Financial Bid Proposal	11-Dec-18 ✓	12-Dec-18 ✓	20-Dec-18 ✓				
	<u>Contract ID No. 18CSIO11 :</u> ✓ Geotechnical Exploration for the following Bridge Projects: ✓ 1) Construction of By-Pass and Diversion Road (Brgy. San Juan - Lao - Naungan Section), Leyte, (2 Bridges, 9 Boreholes); 2) Construction of Missing Links/New Roads, Mahaplag - Hilongos Road Package 1, Leyte, 3) Construction of Missing Links / New Roads, Mahaplag - Hilongos Road Package 3, Leyte (3 Bridges, 12 Boreholes); 4) Construction of New Permanent Bridge, Hinabangan Viaduct Bridge, along Hinabangan Diversion Road; 5) Construction of New Permanent Bridge, Calaguise Bridge, along Sambulawan - Calaguise - Calubian Road (1 Bridge, 6 Boreholes) ✓	QAH DIVISION	Public Bidding ✓	25-Oct-18 ✓	9-Nov-18 ✓ 15-Nov-18 ✓	16-Nov-18 ✓	7-Dec-18 ✓	12/19/2018 - Technical Bid Proposal ✓ 12/21/2018 - Financial Bid Proposal ✓	21-Dec-18	21-Dec-18 ✓	27-Dec-18 ✓				
	<u>Contract ID No. 18CSIO12 :</u> ✓ Geotechnical Exploration for the following Flood Control Projects: ✓ 1) Construction of Basey Tide Embankment, Samar; 2) Constructure of Coastal Dike and Drainage Improvement, Catbalogan City, Samar; 3) Construction of Macahila Flood Control Structures and Drainage Systems, Macahila River Basin, K000 + 000 - K000 + 600 (Right Side Bank), Baybay City, Leyte; 4) Construction of Marao Flood Control Structures, Marao River Basin, K005 + 414- K006 + 014 (Right Side Bank), Inopacan, Baybay City, Leyte; 5) Construction of Cadac-an Flood Control Structures, Cadac-an River Basin, Sta. 1 + 100 - Sta. 1 + 700 (Left Side River Bank), Abuyog, Leyte; 6) Daguitan Flood Control Structure	QAH DIVISION	Public Bidding	25-Oct-18 ✓	9-Nov-18 ✓ 15-Nov-18 ✓	16-Nov-18 ✓	7-Dec-18 ✓	12/19/2018 ✓ Technical Bid Proposal ✓ 12/21/2018 ✓ Financial Bid Proposal ✓	21-Dec-18	21-Dec-18 ✓	27-Dec-18 ✓				
	<u>Contract ID No. 18CSIO13 (NP-SVP):</u> ✓ Geotechnical Exploration for the: 1. Const. of Four (4) Storey DPWH Reg'l. Office Building, Pawing, Palo, Leyte; 2. Const. of Two (2) Storey Extension of PDD Office, Baras, Palo, Leyte ✓	QAH DIVISION	Public Bidding/ NP - SVP ✓	N/A	15-Nov-18 ✓ 21-Nov-18 ✓	N/A	N/A	26-Nov-18 ✓	27-Nov-18 ✓	27-Nov-18 ✓	20-Dec-18 ✓				

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids						Remarks (Explaining changes from the APP)
	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)
Engineering and Administrative Overhead (EAO) of the 2018 RHTE Project	Php2,937,500.29 ✓ (rev)	-	Php2,937,500.29 ✓ (rev)	Php2,790,529.90 ✓	-	Php2,790,529.90 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 17, 2018 October 17, 2018 sent thru email October 17, 2018 sent thru email						
SR2018-02-004683 dated February 15, 2018	Php5,699,056.50 ✓		Php5,699,054.57 ✓	Php5,595,282.00 ✓	-	Php5,595,282.00 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 16, 2018 November 16, 2018 sent thru email November 16, 2018 sent thru email						
GAA CY 2018	Php2,937,500.29 ✓		Php2,937,500.29	Php2,780,055.00 ✓	-	Php2,780,055.00 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 12, 2018 November 12, 2018 sent thru email November 12, 2018 sent thru email						
GAA CY 2018	Php2,605,018.50 ✓		Php2,605,018.50	Php2,604,000.00	-	Php2,604,000.00 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 12, 2018 November 12, 2018 sent thru email November 12, 2018 sent thru email						
SR2018-02-004790 dated February 15, 2018	Php686,467.37 ✓		Php686,467.37 ✓	Php684,144.80 ✓	-	Php684,144.80 ✓	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 16, 2018 November 16, 2018 sent thru email November 16, 2018 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	Deliverables / Completion
	<u>Contract ID No. 18CSIO14 :</u> ✓ CLUSTER 1 - Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed: ✓ 1. Alang-Alang Bypass Road ✓ 2. Calubian - Jubay - Daja Road ✓	Planning Design and Division	Public Bidding ✓	13-Nov-18 ✓	21-Nov-18 ✓ 27-Nov-18 ✓	29-Nov-18 ✓	14-Dec-18 ✓	27-Dec-18 ✓ Opening of Financial (10:00 AM) Opening of Financial (1:30 PM)	27-Dec-18	27-Dec-18 - 28-Dec-18	28-Dec-18 ✓			
	<u>Contract ID No. 18CSIO15 :</u> ✓ CLUSTER 2 - Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed: ✓ 1. Palo - Pastrana - Sta. Fe Road ✓ 2. San Juan - Nava - Tuburan Road, Southern Leyte ✓	Planning Design and Division	Public Bidding ✓	13-Nov-18 ✓	21-Nov-18 27-Nov-18	29-Nov-18 ✓	14-Dec-18 ✓	27-Dec-18 ✓ Opening of Financial (10:00 AM) Opening of Financial (1:30 PM)	27-Dec-18	27-Dec-18 - 28-Dec-18	28-Dec-18 ✓			
Total Allotment Budget of On-going														


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


ERIC A. AYAPANA
 BAC Chairperson
 Assistant Regional Director

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)
SR2018-02-004669 dated February 15, 2018	Php12,591,889.80✓		Php12,591,889.80	Php12,474,879.00✓	-	Php12,474,879.00✓	- COA - Gregorio T. Agus, Jr.	November 21, 2018							
							- VACC - Placido A. Frencillo, Jr.	November 21, 2018 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018 sent thru email							
SR2018-02-004692 dated February 15, 2018	Php15,397,202.30✓		Php15,397,202.30	Php15,260,838.00✓	-	Php15,260,838.00✓	- COA - Gregorio T. Agus, Jr.	November 21, 2018							
							- VACC - Placido A. Frencillo, Jr.	November 21, 2018 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018 sent thru email							
ctivities	Php42,854,635.05														


NERIE D. BUENO
 Regional Director