

PROCUREMENT MONITORING REPORT

CONSULTANCY

FY 2018

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18CSD009	Consultancy Services for the Feasibility Study of: LIAN DIVERSION ROAD, BATANGAS PROVINCE Batangas Province	Planning and Design Division	Competitive Bidding	May. 10, 2018	May. 11, 2018	-	May. 22, 2018	-	-	-	-	-	-	-	-	GOP	1,900,000.00	-	1,900,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 07, 2018	May. 22, 2018	Jun. 19, 2018	Jun. 20 - 27, 2018	Jun. 29 - Jul. 13, 2018	Aug. 28, 2018	Cancelled (No consultant submitted its eligibility requirements. Project was re-advertised as Contract ID No. 18CSD010.) *Bid Bulletin No. CS- 2018-006 (May 23, 2018) Declaration of Failure of Bidding of Contract ID No. 18CSD009
18CSD011	Consultancy Services for the Conduct of Data Collection on Socio Economic Profile, Traffic Survey, Topographic Survey and Geotechnical Survey for the Feasibility Study of: MANILA-CAVITE DIVERSION ROAD & SAHOD ULAN- TRES CRUSES-TRECE MARTIRES CITY ROAD, CAVITE PROVINCE Cavite Province	Planning and Design Division	Competitive Bidding	Jul. 11, 2018	Jul. 12, 2018	-	Jul. 24, 2018	-	-	-	-	-	-	-	-	GOP	5,100,000.00	-	5,100,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 09, 2018	Jul. 24, 2018	Aug. 22, 2018	Aug. 23 - 30, 2018	Sep. 03 - 17, 2018	Nov. 25, 2018	Failure of Bidding (No consultant submitted its eligibility requirements.) *Supplemental Bulletin No. CS-2018- 009 (Jul. 25, 2018) Declaration of Failure of Bidding for Contract ID No. 18CSD011
18CSD017	Consultancy Services for the Conduct of traffic Survey, Data Collection on Socio-Economic Profile and Topographic Survey for the Feasibility Study of: CARMONA-BIÑAN DIVERSION ROAD AND CARMONA-SILANG DIVERSION ROAD, CAVITE & LAGUNA PROVINCE Laguna Province	Planning and Design Division	Competitive Bidding	Aug. 08, 2018	Aug. 09, 2018	-	Aug. 16, 2018	-	-	-	-	-	-	-	-	GOP	3,100,000.00	-	3,100,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 04, 2018	Aug. 16, 2018	Sep. 18, 2018	Sep. 19 - 26, 2018	Sep. 28 - Oct. 12, 2018	Dec. 27, 2018	Failure of Bidding (No consultant submitted its eligibility requirements.) *Supplemental Bulletin No. CS-2018- 013 (Aug. 16, 2018) Declaration of Failure of Bidding for Contract ID No. 18CSD017

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				Pre-Proc Conference	Ads /Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18CSD014	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the following projects: 1. CONSTRUCTION/IMPROVEMENT OF SAN PEDRO RIVER CONTROL, BRGY. SAN VICENTE, SAN PEDRO, LAGUNA; 2. CONSTRUCTION/IMPROVEMENT OF SAN PEDRO RIVER CONTROL, BRGY. CALENDOLA, SAN PEDRO, LAGUNA; 3. CONSTRUCTION/IMPROVEMENT OF SAN PEDRO RIVER CONTROL, BRGY. GSIS, SAN PEDRO, LAGUNA Laguna Province	Planning and Design Division	Negotiation (Small Value Procurement)	Aug. 16, 2019	Aug. 20, 2018	-	Aug. 30, 2018	-	-	-	-	-	-	-	-	GOP	540,000.00	-	540,000.00	-	-	-	1. Commision on Audit (COA) 2. Phillippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Aug. 30, 2018	Aug. 30, 2018	Aug. 31 - Sep. 10, 2018	Sep. 12 - 26, 2018	Nov. 22, 2018	Cancelled (Project was transferred to DEO.) <u>*Supplemental Bulletin No. CS-2018-014 (Aug. 30, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD014
18CSD015	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the following projects: 1. CONSTRUCTION/IMPROVEMENT OF REVETMENT ALONG BIÑAN RIVER, BARANGAY BUNGAHAN, BIÑAN CITY, LAGUNA; 2. CONSTRUCTION/IMPROVEMENT OF REVETMENT ALONG BIÑAN RIVER, BARANGAY SAN FRANCISCO, BIÑAN CITY, LAGUNA; 3. CONSTRUCTION/IMPROVEMENT OF REVETMENT ALONG BIÑAN RIVER, BARANGAY ZAPOTE, BIÑAN CITY, LAGUNA Laguna Province	Planning and Design Division	Negotiation (Small Value Procurement)	Aug. 16, 2018	Aug. 20, 2018	-	Aug. 30, 2018	-	-	-	-	-	-	-	-	GOP	540,000.00	-	540,000.00	-	-	-	1. Commision on Audit (COA) 2. Phillippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Aug. 30, 2018	Aug. 30, 2018	Aug. 31 - Sep. 10, 2018	Sep. 12 - 26, 2018	Nov. 22, 2018	Cancelled (Project was transferred to DEO.) <u>*Supplemental Bulletin No. CS-2018-014 (Aug. 30, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD015
18CSD024	Consultancy Services for the Conduct of Parcellary Survey for the: ATIMONAN-MAUBAN ROAD, MAUBAN SECTION, QUEZON Length = First 10.00 km only Quezon Province	Planning and Design Division	Competitive Bidding	Sep. 11, 2018	Sep. 12, 2018	-	Sep. 20, 2018	-	-	-	-	-	-	-	-	GOP	1,800,000.00	-	1,800,000.00	-	-	-	1. Commision on Audit (COA) 2. Phillippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 04, 2018	Sep. 20, 2018	Oct. 17, 2018	Oct. 18 - 29, 2018	Oct. 31 - Nov. 05, 2018	Mar. 12, 2019	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-016 (Sep. 20, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD024

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18CSD029	Conduct of Consultancy Services for the Appraisal of Properties affected by the: CONSTRUCTION OF BYPASSES/ DIVERSION ROADS, INCLUDING ROW - STAR TOLLWAY- PINAMUCAN BYPASS ROAD, BATANGAS Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 06, 2018	Sep. 12, 2018	n/a	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-	-	-	-	GOP	525,000.00	-	525,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 20, 2018	Sep. 20, 2018	Sep. 21 - 24, 2018	Oct. 18 - 19, 2018	Nov. 28, 2018	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-016 (Sep. 20, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD029
18CSD030	Conduct of Consultancy Services for the Appraisal of Properties affected by the: CONSTRUCTION OF BYPASSES / DIVERSION ROADS, INCLUDING ROW - BATANGAS CITY-SAN PASCUAL-BAUAN ROAD, BATANGAS Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 06, 2018	Sep. 12, 2018	n/a	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-	-	-	-	GOP	525,000.00	-	525,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 20, 2018	Sep. 20, 2018	Sep. 21 - 24, 2018	Oct. 18 - 19, 2018	Nov. 28, 2018	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-016 (Sep. 20, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD030
18CSD022	Consultancy Services for the Conduct of Parcellary Survey for the: CONSTRUCTION OF BYPASS AND DIVERSION ROADS – BACOR DIVERSION ROAD, CAVITE PROVINCE Length = 4.761 km; Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 19, 2018	n/a	Sep. 26, 2018	Sep. 26, 2018	-	-	-	-	-	-	-	GOP	856,980.00	-	856,980.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 25 - 26, 2018	Feb. 05, 2018	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-015 (Sep.19, 2018)</u> Revision of Bid Data Sheet for the project <u>*Supplemental Bulletin No. CS-2018-017 (Sep. 27, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD022

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18CSD018	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the: BRIDGE 3 AND 4 ALONG STAR TOLLWAY- PINAMUCAN BYPASS ROAD, BATANGAS PROVINCE (FY 2019) Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 18, 2018	n/a	Sep. 26, 2018	Sep. 26, 2018	-	-	-	-	-	-	-	GOP	750,000.00	-	750,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 25 - 26, 2018	Nov. 08, 2018	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-015 (Sep.19, 2018).</u> Revision of Bid Data Sheet for the project <u>*Supplemental Bulletin No. CS-2018-017 (Sep. 27, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD018
18CSD026	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the following projects: 1.) CONSTRUCTION OF FLOOD CONTROL IN TAGUILID RIVER, PHASE III, BRGY. MARULAS SECTION, KAWIT, CAVITE; 2.) CONSTRUCTION OF ROAD DIKE / RIVER BANK PROTECTION, BRGY. GAHAK (EAST SIDE), PHASE III, KAWIT, CAVITE; 3.) CONSTRUCTION OF REVETMENT ALONG CAÑAS RIVER, PHASE II, BRGY. TEJERO CONVENTION, ROSARIO, CAVITE; 4.) CONSTRUCTION OF REVETMENT ALONG ILANG-ILANG RIVER, PHASE III, BRGY. MAGDIWANG, NOVELETA, CAVITE; and, 5.) CONSTRUCTION OF REVETMENT ALONG ILANG-ILANG RIVER, PHASE III, BRGY. SAN ANTONIO, NOVELETA, CAVITE (FY 2019) Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 18, 2018	n/a	Sep. 26, 2018	Sep. 26, 2018	-	-	-	-	-	-	-	GOP	900,000.00	-	900,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 25 - 26, 2018	Jan. 06, 2019	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-015 (Sep.19, 2018).</u> Revision of Bid Data Sheet for the project <u>*Supplemental Bulletin No. CS-2018-017 (Sep. 27, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD026

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
18CSD027	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the following projects: 1.) CONSTRUCTION OF FLOOD CONTROL IN SAN JUAN RIVER, PHASE III, BRGY. SAN JUAN SECTION, WEST SIDE, CAVITE; 2.) CONSTRUCTION OF FLOOD CONTROL IN SAN JUAN RIVER, PHASE III, BRGY. SAN JUAN SECTION, EAST SIDE, CAVITE; 3.) CONSTRUCTION / IMPROVEMENT OF REVETMENT IN WOODSIDE CANLALAY TO MARIANO RIVER, BIÑAN CITY, LAGUNA; and, 4.) CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT INTERMITTENT SECTIONS ALONG HAKBANGAN RIVER, CAINTA, RIZAL (FY 2019)	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 19, 2018	n/a	Sep. 26, 2018	Sep. 26, 2018	-	-	-	-	-	-	-	GOP	720,000.00	-	720,000.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 25 - 26, 2018	Jan. 06, 2019	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-015 (Sep. 19, 2018)</u> Revision of Bid Data Sheet for the project <u>*Supplemental Bulletin No. CS-2018-017 (Sep. 27, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD027
18CSD034	Conduct of Consultancy Services for the Appraisal of Properties Affected by: WIDENING OF MANILA - CAVITE ROAD, CAVITE Cavite Province	Planning and Design Division	Competitive Bidding	Oct. 24, 2018	Oct. 31, 2018	-	Nov. 08, 2018	-	-	-	-	-	-	-	-	GOP	1,286,100.00	-	1,286,100.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 22, 2018	Nov. 08, 2018	Dec. 04, 2018	Dec. 05 - 07, 2018	Dec. 11 - 18, 2018	Apr. 02, 2019	Failure of Bidding (No consultant submitted its eligibility requirements.) <u>*Supplemental Bulletin No. CS-2018-025 (Nov. 12, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18CSD034

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)
18CSD039	Consultancy Services for the Conduct of Parcellary Survey of the: IMPROVEMENT / WIDENING OF DAANG HARI ROAD, BACOR, CAVITE, CHAINAGE 3960 TO CHAINAGE 9028 Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Nov. 23, 2018	Nov. 28, 2018	n/a	Dec. 05, 2018	Dec. 05, 2018	-	-	-	-	-	-	-	GOP	₱ 327,960.00	₱ -	₱ 327,960.00	-	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 05, 2018	Dec. 05, 2018	Dec. 06 - 07, 2018	Dec. 20 - 21, 2018	Feb. 23, 2019	Cancelled (No consultant submitted its eligibility requirements. Project was then cancelled because procurement activity did not meet the earliest allowable time for awarding the said project.) *Supplemental Bulletin No. CS-2018-028 (Dec. 05, 2018) Declaration of Failure of Bidding of Contract ID No. 18CSD039
Total Alloted Budget of Procurement Activities																	₱	18,871,040.00												
Total Contract Price of Procurement Actitvites Conducted																	₱	-												
Total Savings (Total Alloted Budget - Total Contract Price)																	₱	18,871,040.00												

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ON-GOING PROCUREMENT ACTIVITIES																														
18CSD007	Consulting Services for the Conduct of Master Plan and Feasibility Study of: FLOOD CONTROL AND RIVER MANAGEMENT OF GENERAL NAKAR-2B AND IYAM / LUCENA RIVER BASIN	Planning and Design Division	Competitive Bidding	Apr. 06, 2018	Apr. 03, 2018	May. 08, 2018	Apr. 12, 2018	May. 29, 2018	May 30 - Jun. 11, 2018	Jun. 20 - 25, 2018	Jun. 28, 2018	Jul. 06, 2018	Jul. 09, 2018			GOP	15,269,941.95	-	15,269,941.95	11,484,966.00	-	11,484,966.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 08, 2018	Apr. 12, 2018	May. 22, 2018	May 23 - 30, 2018	Jun. 01 - 15, 2018	Jan. 27, 2019	Awarded *Bid Bulletin No. CS-2018-004 (May 18, 2018) Revision of Duration in Submission of Draft Master Plan Report and Insertion of Payment Schedule in the Teme of Reference *Bid Bulletin No. CS-2018-004 (May 18, 2018) Re-schedule of Procurement Activities - Submission and Opening of Bids moved from May 22, 2018 to May 29, 2018 *Bid Bulletin No. CS-2018-005 (May 21, 2018) Revision of Payment Schedule in the Terms of Reference

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18CSD008	Consultancy Services for the Conduct of Feasibility Study for the: LUISIANA - SAMPALOC– MAUBAN DIVERSION ROAD, QUEZON PROVINCE Quezon Province	Planning and Design Division	Competitive Bidding	Apr. 30, 2018	May. 04, 2018	May. 31, 2018	May. 15, 2018	Jun. 22, 2018	Jun. 25 - Jul. 02, 2018	Jul. 13, 2018	Jul. 17, 2018	Jul. 23, 2018	Jul. 25, 2018			GOP	18,831,136.20	-	18,831,136.20	17,786,880.00	-	17,786,880.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 31, 2018	May. 15, 2018	Jun. 13, 2018	Jun. 14 - 21, 2018	Jun. 25 - Jul. 09, 2018	Apr. 19, 2019	Awarded * <u>Supplemental Bulletin No. CS-2018-001 (May 31, 2018)</u> Re-schedule of Procurement Activities - Pre-Bid Conference moved from May 31, 2018 to Jun. 05, 2018 * <u>Bid Bulletin No. CS-2018-007 (Jun. 06, 2018)</u> Re-schedule of Submission of Technical and Financial Proposal / Opening of Technical Proposal - Submission of Technical and Financial Proposal, and Opening of Technical Proposal both moved from Jun. 19, 2018 to Jun. 22, 2018

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
18CSD010	Consultancy Services for the Feasibility Study (Traffic Data & Analysis, Economic Data Gathering and Topographic Survey) of: LIAN DIVERSION ROAD, BATANGAS PROVINCE Batangas Province	Planning and Design Division	Competitive Bidding	Jun. 05, 2018	Jun. 06, 2018	Jun. 28, 2018	Jun. 13, 2018	Jul. 11, 2018	Jul. 12 - 13, 2018	Jul. 25 - 30, 2018	Jul. 31, 2018	Aug. 09, 2018	Aug. 10, 2018			GOP	1,900,000.00	-	1,900,000.00	1,805,000.00	-	1,805,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 03, 2018	Jun. 13, 2018	Jun. 17, 2018	Jul. 18 - 25, 2018	Jul. 27 - Aug. 10, 2018	Sep. 20, 2018	Awarded <u>*Supplemental Bulletin No. CS-2018-008 (Jul. 04, 2018)</u> Re-schedule of Submission of Technical and Financial Proposal / Opening of Technical Proposal and Revision of Contract Duration - Submission of Technical / Financial Proposal, and Opening of Technical Proposal both moved from Jul. 12, 2018 to Jul. 11, 2018.
18CSD012	Consultancy Services for the Conduct of Data Collection on Socio Economic Profile, Traffic Survey, Topographic Survey and Geotechnical Survey for the Feasibility Study of: PADRE GARCIA - IBAAN DIVERSION ROAD, BATANGAS PROVINCE Batangas Province	Planning and Design Division	Competitive Bidding	Jul. 11, 2018	Jul. 18, 2018	Aug. 09, 2018	Jul. 26, 2018	Aug. 23, 2018	Aug. 24 - 30, 2018	Sep.05 - 06, 2018	Sep. 17, 2018	Sep. 27, 2018	Oct. 02, 2018			GOP	5,200,000.00	-	5,200,000.00	4,940,000.00	-	4,940,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 14, 2018	Jul. 26, 2018	Aug. 28, 2018	Aug. 29 - Sep. 05, 2018	Sep. 07 - 21, 2018	Dec. 04, 2018	Awarded <u>*Supplemental Bulletin No. CS-2018-010 (Aug. 13, 2018)</u> Revision of Bid Data Sheet (BDS) and Terms of Reference (TOR) of Contract ID No. 18CSD012 <u>*Supplemental Bulletin No. CS-2018-012 (Aug. 16, 2018)</u> Revision of Bid Data Sheet (BDS) and Terms of Reference (TOR) of Contract ID No. 18CSD012

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18CSD011 (Re-advertisement)	Consultancy Services for the Conduct of Data Collection on Socio Economic Profile, Traffic Survey, Topographic Survey and Geotechnical Survey for the Feasibility Study of: MANILA-CAVITE DIVERSION ROAD & SAHOD ULAN-TRES CRUSES-TRECE MARTIRES CITY ROAD, CAVITE PROVINCE Cavite Province	Planning and Design Division	Competitive Bidding	Jul. 25, 2018	Jul. 26, 2018	Aug. 16, 2018	Aug. 02, 2018	Aug. 30, 2018	Aug. 31 - Sep. 04, 2018	Sep. 12 - 13, 2018	Sep. 21, 2018	Oct. 01, 2018	Oct. 03, 2018			GOP	₱ 5,100,000.00	₱ -	₱ 5,100,000.00	₱ 4,845,000.00	₱ -	₱ 4,845,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 22, 2018	Aug. 02, 2018	Sep. 04, 2018	Sep. 04 - 11, 2018	Sep. 13 - 17, 2018	Nov. 30, 2018	Awarded <u>*Supplemental Bulletin No. CS-2018-012 (Aug. 16, 2018)</u> Revision of Bid Data Sheet (BDS) and Terms of Reference (TOR) of Contract ID No. 18CSD011
18CSD013	Consultancy Services for the Feasibility Study of: INTERCHANGE AT MANILA - BATANGAS ROAD – STAR TOLLWAY – BATANGAS PORT DIVERSION ROAD, BALAGTAS SECTION, BATANGAS PROVINCE Batangas Province	Planning and Design Division	Competitive Bidding	Jul. 26, 2018	Jul. 27, 2018	Oct. 16, 2018	Aug. 07, 2018	Oct. 30, 2018	Nov. 05 - 09, 2018	Nov. 22 - 23, 2018	Nov. 28, 2018	Dec. 07, 2018	Dec. 11, 2018			GOP	₱ 7,347,394.44	₱ -	₱ 7,347,394.44	₱ 6,980,024.72	₱ -	₱ 6,980,024.72	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 23, 2018	Aug. 07, 2018	Sep. 04, 2018	Sep. 05 - 12, 2018	Sep. 14 - 18, 2018	Jan. 29, 2019	Awarded <u>*Supplemental Bulletin No. CS-2018-011 (Aug. 15, 2018)</u> Indefinite Suspension of Procurement Activities of Contract ID No. 18CSD013 <u>*Supplemental Bulletin No. CS-2018-021 (Oct. 05, 2018)</u> Resumption of Procurement Activities of Contract ID No. 18CSD013 <u>*Supplemental Bulletin No. CS-2018-023 (Oct. 15, 2018)</u> Revision of Terms of Reference of Contract ID No. 18CSD013 <u>*Supplemental Bulletin No. CS-2018-024 (Oct. 22, 2018)</u> Additional Annex in the Terms of

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
18CSD016	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the following projects: 1. CONSTRUCTION OF SLOPE PROTECTION OF LIAN BRIDGE SLOPE PROTECTION, LIAN RIVER AT NASUGBU, BATANGAS PROVINCE; 2. CONSTRUCTION OF SLOPE PROTECTION USING GABION FOR LIAN BRIDGE SLOPE PROTECTION, LIAN RIVER AT LIAN, BATANGAS PROVINCE; 3. CONSTRUCTION OF SLOPE PROTECTION/REVTMENT/RIPRAPPING AND OTHER IMPROVEMENTS ALONG ZAPOTE RIVER, PHASE II, BRGY. SAN NICHOLAS, BACOR, CAVITE PROVINCE; 4. CONSTRUCTION OF SLOPE PROTECTION/ REVTMENT/RIPRAPPING AND OTHER IMPROVEMENTS ALONG ZAPOTE RIVER, PHASE III, BRGY. SAN NICHOLAS, BACOR, CAVITE PROVINCE (FY 2019)	Planning and Design Division	Negotiation (Small Value Procurement)	Aug. 16, 2018	Aug. 20, 2018	n/a	Aug. 30, 2018	Aug. 30, 2018	Sep. 03 - 10, 2018	Sep. 10 - 11, 2018	Sep. 24, 2018	Oct. 01, 2018	Oct. 03, 2018			GOP	₱ 720,000.00	₱ -	₱ 720,000.00	₱ 720,000.00	₱ -	₱ 720,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Aug. 30, 2018	Aug. 30, 2018	Aug. 31 - Sep. 10, 2018	Sep. 12 - 26, 2018	Dec. 07, 2018	Awarded
18CSD017 (Re-advertisement)	Consultancy Services for the Conduct of Traffic Survey, Data Collection on Socio-Economic Profile and Topographic Survey for the Feasibility Study of: CARMONA - BIÑAN DIVERSION ROAD AND CARMONA - SILANG DIVERSION ROAD, CAVITE & LAGUNA PROVINCE Laguna Province	Planning and Design Division	Competitive Bidding	Aug. 24, 2018	Aug. 25, 2018	Sep. 25, 2018	Sep. 04, 2018	Oct. 09, 2018	Oct. 29- Nov. 07, 2018	Nov. 14 - 15, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 04, 2018			GOP	₱ 3,100,000.00	₱ -	₱ 3,100,000.00	₱ 2,945,000.00	₱ -	₱ 2,945,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 20, 2018	Sep. 04, 2018	Oct. 04, 2018	Oct. 05 - 12, 2018	Oct. 16 - 30, 2018	Jan. 11, 2019	Awarded *Supplemental Bulletin No. CS-2018-018 (Oct. 02, 2018) Revision of Terms of Reference and Bid Data Sheet of Contract ID No. 18CSD017
18CSD020	Consultancy Services for the Conduct of Parcellary Survey for the: KAWIT – NOVELETA - CEZ ROAD, CAVITE PROVINCE Sta. 23+409.59 to Sta. 30+138.33, L=6.72874 lm Cavite Province	Planning and Design Division	Competitive Bidding	Sep. 11, 2018	Sep. 12, 2018	Oct. 02, 2018	Sep. 20, 2018	Oct. 16, 2018	Oct. 17 - 19, 2018	Nov. 08 - 09, 2018	Nov. 19, 2018	Nov. 29, 2018	Dec. 04, 2018			GOP	₱ 1,211,173.20	₱ -	₱ 1,211,173.20	₱ 1,186,949.74	₱ -	₱ 1,186,949.74	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 04, 2018	Sep. 20, 2018	Oct. 17, 2018	Oct. 18 - 29, 2018	Oct. 31 - Nov. 05, 2018	Mar. 12, 2019	Awarded *Supplemental Bulletin No. CS-2018-022 (Oct. 08, 2018) Revision of Net Length and Responses to the Queries for Contract ID No. 18CSD020

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
18CSD028	Consulting Services for the Conduct of Master Plan and Feasibility Study of FLOOD CONTROL AND RIVER MANAGEMENT OF CALUMPANG RIVER BASIN	Planning and Design Division	Competitive Bidding	Sep. 11, 2018	Sep. 12, 2018	Oct. 04, 2018	Sep. 20, 2018	Oct. 18, 2018	Oct. 19 - 29, 2018	Nov. 28 - 29, 2018	Dec. 04, 2018	Dec. 13, 2018	Dec. 17, 2018			GOP	17,754,000.00	-	17,754,000.00	17,000,000.00	-	17,000,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 04, 2018	Sep. 20, 2018	Oct. 17, 2018	Oct. 18 - 29, 2018	Oct. 31 - Nov. 05, 2018	Mar. 12, 2019	Awarded
18CSD021	Consultancy Services for the Conduct of Parcellary Survey for the: LUCBAN DIVERSION ROAD, QUEZON PROVINCE Sta. 0+000 to Sta. 4+732.50, Length = 4.7325 km Quezon Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 19, 2018	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 11 - 12, 2018	Oct. 17, 2018	Oct. 22, 2018	Oct. 23, 2018			GOP	851,850.00	-	851,850.00	845,566.84	-	845,566.84	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 25 - 26, 2018	Feb. 05, 2019	Awarded <u>*Supplemental Bulletin No. CS-2018-015 (Sep.19, 2018)</u> Revision of Bid Data Sheet for the project
18CSD023	Consultancy Services for the Conduct of Parcellary Survey for the: WIDENING OF CONGRESSIONAL ROAD (FROM UNIVERSITY HILLS TO BALUCTOT RIVER), DASMARIÑAS, CAVITE PROVINCE Length = 1.436 km Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 18, 2018	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 11 - 12, 2018	Oct. 17, 2018	Oct. 22, 2018	Oct. 23, 2018			GOP	258,480.00	-	258,480.00	258,415.84	-	258,415.84	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 25 - 26, 2018	Jan. 06, 2019	Awarded <u>*Supplemental Bulletin No. CS-2018-015 (Sep.19, 2018)</u> Revision of Bid Data Sheet for the project
18CSD025	Consultancy Services for the Conduct of Parcellary Survey for the: TAGAYTAY - CALAMBA ROAD VIA CANLUBANG, CAVITE K0064+485 - K0068+040, Length=3.555 km Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 18, 2018	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 11 - 12, 2018	Oct. 17, 2018	Oct. 22, 2018	Oct. 23, 2018			GOP	639,900.00	-	639,900.00	632,392.84	-	632,392.84	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 28, 2018	Oct. 25 - 26, 2018	Feb. 05, 2019	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18CSD024 (Re-advertisement)	Consultancy Services for the Conduct of Parcellary Survey for the: ATIMONAN-MAUBAN ROAD, MAUBAN SECTION QUEZON Length = First 10.00 km only Quezon Province	Planning and Design Division	Competitive Bidding	Sep. 11, 2018	Sep. 26, 2018	Oct. 16, 2018	Oct. 03, 2018	Oct. 30, 2018	Nov. 05 - 07, 2018	Nov. 22 - 23, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 17, 2018			GOP	1,800,000.00	-	1,800,000.00	1,719,000.00	-	1,719,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 23, 2018	Oct. 03, 2018	Nov. 06, 2018	Nov. 07 - 09, 2018	Nov. 13 - 20, 2018	May. 03, 2019	Awarded
18CSD022 (Re-advertisement)	Consultancy Services for the Conduct of Parcellary Survey for the: CONSTRUCTION OF BYPASS AND DIVERSION ROADS – BACOR DIVERSION ROAD, CAVITE PROVINCE Length = 4.761 km; Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 28, 2018	n/a	Oct. 09, 2018	Oct. 09, 2018	Oct. 10 - 11, 2018	Nov. 07 - 08, 2018	Nov. 19, 2018	Nov. 27, 2018	Nov. 29, 2018			GOP	856,980.00	-	856,980.00	856,500.00	-	856,500.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 05, 2018	Oct. 05, 2018	Oct. 08 - 12, 2018	Nov. 07 - 08, 2018	Feb. 17, 2019	Awarded * <u>Supplemental Bulletin No. CS-2018-020 (Oct. 02, 2018)</u> Re-schedule of Submission of Eligibility, Technical & Financial Proposal / Opening of Eligibility & Technical Proposal - Submission of Eligibility, Technical and Financial Proposal, and Opening of Eligibility and Technical Proposal both moved from Oct. 05, 2018 to Oct. 09, 2018.
18CSD018 (Re-advertisement)	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for Bridge 3 And 4 along: STAR TOLLWAY-PINAMUCAN BYPASS ROAD, BATANGAS PROVINCE (FY 2019) Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 28, 2018	n/a	Oct. 05, 2018	Oct. 05, 2018	Oct. 08 - 12, 2018	Nov. 05 - 06, 2018	Nov. 12, 2018	Nov. 21, 2018	Nov. 22, 2018			GOP	750,000.00	-	750,000.00	727,500.00	-	727,500.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 05, 2018	Oct. 05, 2018	Oct. 08 - 12, 2018	Nov. 07 - 08, 2018	Jan. 18, 2019	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
18CSD026 (Re-advertiseme nt)	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the following projects: 1.) CONSTRUCTION OF FLOOD CONTROL IN TAGUILID RIVER, PHASE III, BRGY. MARULAS SECTION, KAWIT, CAVITE; 2.) CONSTRUCTION OF ROAD DIKE / RIVER BANK PROTECTION, BRGY. GAHAK (EAST SIDE), PHASE III, KAWIT, CAVITE; 3.) CONSTRUCTION OF REVETMENT ALONG CAÑAS RIVER, PHASE II, BRGY. TEJERO CONVENTION, ROSARIO, CAVITE; 4.) CONSTRUCTION OF REVETMENT ALONG ILANG-ILANG RIVER, PHASE III, BRGY. MAGDIWANG, NOVELETA, CAVITE; and, 5.) CONSTRUCTION OF REVETMENT ALONG ILANG-ILANG RIVER, PHASE III, BRGY. SAN ANTONIO, NOVELETA, CAVITE (FY 2019) Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 28, 2018	n/a	Oct. 05, 2018	Oct. 05, 2018	Oct. 06 - 12, 2018	Nov. 05 - 06, 2018	Nov. 12, 2018	Nov. 21, 2018	Nov. 22, 2018			GOP	900,000.00	-	900,000.00	873,000.00	-	873,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 05, 2018	Oct. 05, 2018	Oct. 08 - 12, 2018	Nov. 07 - 08, 2018	Jan. 18, 2019	Awarded
18CSD027 (Re-advertiseme nt)	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the following projects: 1.) CONSTRUCTION OF FLOOD CONTROL IN SAN JUAN RIVER, PHASE III, BRGY. SAN JUAN SECTION, WEST SIDE, CAVITE; 2.) CONSTRUCTION OF FLOOD CONTROL IN SAN JUAN RIVER, PHASE III, BRGY. SAN JUAN SECTION, EAST SIDE, CAVITE; 3.) CONSTUCTION / IMPROVEMENT OF REVETMENT IN WOODSIDE CANLALAY TO MARIANO RIVER, BIÑAN CITY, LAGUNA; and, 4.) CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT INTERMITTENT SECTIONS ALONG HAKBANGAN RIVER, CAINTA, RIZAL (FY 2019)	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 14, 2018	Sep. 28, 2018	n/a	Oct. 05, 2018	Oct. 05, 2018	Oct. 06 - 12, 2018	Nov. 05 - 06, 2018	Nov. 12, 2018	Nov. 21, 2018	Nov. 22, 2018			GOP	720,000.00	-	720,000.00	698,400.00	-	698,400.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 05, 2018	Oct. 05, 2018	Oct. 08 - 12, 2018	Nov. 07 - 08, 2018	Jan. 18, 2019	Awarded
18CSD031	Consultancy Services For the Conduct Of Sub Surface Soil Exploration Works for: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Bridge - REPLACEMENT OF LAVIDES BRIDGE AND APPROACHES, ATIMONAN, QUEZON (FY 2019) Quezon Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 27, 2018	Oct. 03, 2018	n/a	Oct. 10, 2018	Oct. 10, 2018	Oct. 11 - 15, 2018	Nov. 05 - 06, 2018	Nov. 12, 2018	Nov. 21, 2018	Nov. 22, 2018			GOP	600,000.00	-	600,000.00	582,000.00	-	582,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 10, 2018	Oct. 10, 2018	Oct. 11 - 15, 2018	Nov. 07 - 08, 2018	Jan. 03, 2019	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
18CSD032	Consultancy Services for the Conduct Of Sub Surface Soil Exploration Works for the Bridge along: OO1: Ensure Safe and Reliable National Road System - Network Development Program - ATIMONAN-MAUBAN ROAD, MAUBAN SECTION PACKAGE A, QUEZON (FY 2019) Quezon Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 27, 2018	Oct. 03, 2018	n/a	Oct. 10, 2018	Oct. 10, 2018	Oct. 11 - 16, 2018	Nov. 05 - 06, 2018	Nov. 12, 2018	Nov. 21, 2018	Nov. 22, 2018			GOP	600,000.00	-	600,000.00	873,000.00	-	873,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 10, 2018	Oct. 10, 2018	Oct. 11 - 15, 2018	Nov. 07 - 08, 2018	Jan. 03, 2019	Awarded
18CSD033	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for Bridge 3 and 8 along: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - LIPA – PADRE GARCIA DIVERSION ROAD, BATANGAS PROVINCE (Bridge 3 and 8) (FY 2019) Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Sep. 27, 2018	Oct. 03, 2018	n/a	Oct. 10, 2018	Oct. 10, 2018	Oct. 11 - 16, 2018	Nov. 05 - 06, 2018	Nov. 12, 2018	Nov. 21, 2018	Nov. 22, 2018			GOP	900,000.00	-	900,000.00	873,000.00	-	873,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 10, 2018	Oct. 10, 2018	Oct. 11 - 15, 2018	Nov. 07 - 08, 2018	Jan. 18, 2019	Awarded
18CSD029 (Re-advertiseme nt)	Conduct of Consultancy Services for the Appraisal of Properties affected by the: CONSTRUCTION OF BYPASSES/ DIVERSION ROADS, INCLUDING ROW - STAR TOLLWAY-PINAMUCAN BYPASS ROAD, BATANGAS Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Oct. 11, 2018	Oct. 12, 2018	n/a	Oct. 19, 2018	Oct. 19, 2018	Oct. 22 - 23, 2018	Nov. 14 - 15, 2018	Nov. 22, 2018	Nov. 26, 2018	Nov. 27, 2018			GOP	643,050.00	-	643,050.00	545,000.00	-	545,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 19, 2018	Oct. 19, 2018	Oct. 22 - 23, 2018	Nov. 14 - 15, 2018	Jan. 24, 2019	Awarded
18CSD030 (Re-advertiseme nt)	Conduct of Consultancy Services for the Appraisal of Properties affected by the: CONSTRUCTION OF BYPASSES / DIVERSION ROADS, INCLUDING ROW - BATANGAS CITY-SAN PASCUAL-BAUAN ROAD, BATANGAS Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Oct. 11, 2018	Oct. 12, 2018	n/a	Oct. 19, 2018	Oct. 19, 2018	Oct. 22 - 23, 2018	Nov. 14 - 15, 2018	Nov. 22, 2018	Nov. 26, 2018	Nov. 27, 2018			GOP	643,050.00	-	643,050.00	545,000.00	-	545,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 19, 2018	Oct. 19, 2018	Oct. 22 - 23, 2018	Nov. 14 - 15, 2018	Jan. 24, 2019	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
18CSD034 (Re-advertiseme nt)	Conduct of Consultancy Services for the Appraisal of Properties Affected by: WIDENING OF MANILA - CAVITE ROAD, CAVITE Cavite Province	Planning and Design Division	Competitive Bidding	Oct. 24, 2018	Nov. 14, 2019	Nov. 29, 2018	Nov. 21, 2018	Dec. 13, 2018	Dec. 13 - 14, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018					GOP	1,286,100.00	-	1,286,100.00	1,157,490.00	-	1,157,490.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 29, 2018	Nov. 21, 2018	Dec. 12, 2018	Dec. 13 - 18, 2018	Dec. 20 - 26, 2018	Apr. 09, 2019	Awarded
18CSD037	Consulting Services for the Conduct of Feasibility Study of the: PROPOSED TAGAYTAY-CALAMBA VIA CANLUBANG ROAD	Planning and Design Division	Competitive Bidding	Nov. 15, 2018	Nov. 16, 2018	Nov. 29, 2018	Nov. 23, 2018	Dec. 13, 2018	Dec. 14 - 17, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018					GOP	13,563,000.00	-	13,563,000.00	12,884,850.00	-	12,884,850.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 29, 2018	Nov. 23, 2018	Dec. 13, 2018	Dec. 14 - 17, 2018	Dec. 21, 2018	Jun. 08, 2019	Awarded <u>*Supplemental Bulletin No. CS-2018- 026 (Nov. 22, 2018)</u> Additional Requirements of the project
18CSD035	Conduct of Consultancy Services for the Appraisal of Properties Affected by: CONSTRUCTION OF BYPASSES / DIVERSION ROADS - MALAGASANG – BUCANDALA- ALAPAN ROAD, CAVITE Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Nov. 19, 2018	Nov. 20, 2018	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2018	Dec. 14 - 17, 2018	Dec. 21, 2018	Dec. 28, 2018				GOP	439,200.00	-	439,200.00	370,000.00	-	370,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2017	Dec. 14 - 20, 2018	Feb. 06, 2019	Awarded
18CSD036	Conduct of Consultancy Services for the Appraisal of Properties Affected by: CONSTRUCTION OF TAYABAS BYPASS ROAD, QUEZON Quezon Province	Planning and Design Division	Negotiation (Small Value Procurement)	Nov. 19, 2018	Nov. 20, 2018	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2018	Dec. 14 - 17, 2018	Dec. 21, 2018	Dec. 28, 2018				GOP	520,740.00	-	520,740.00	450,000.00	-	450,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2017	Dec. 14 - 20, 2018	Feb. 12, 2019	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)	
18CSD038	Conduct of Consultancy Services for the Appraisal of Properties Affected by: CONSTRUCTION OF BYPASS / DIVERSION ROADS, INCL. ROW LIPA - PADRE GARCIA ROAD, BATANGAS Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	Nov. 19, 2018	Nov. 20, 2018	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2018	Dec. 14 - 17, 2018	Dec. 21, 2018	Dec. 28, 2018				GOP		643,050.00	-	643,050.00	570,000.00	-	570,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2017	Dec. 14 - 20, 2018	Feb. 21, 2019	Awarded
18CSD040	Conduct of Sub Surface Soil Exploration Works for the: IYAM/ LUCENA RIVER BASIN, QUEZON PROVINCE (PHASE I) Quezon Province	Planning and Design Division	Negotiation (Small Value Procurement)	Dec. 04, 2018	Dec. 05, 2018	n/a	Dec. 13, 2018	Dec. 13, 2018	Dec. 13 - 14, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018					GOP		450,000.00	-	450,000.00	436,500.00	-	436,500.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 13, 2018	Dec. 13, 2018	Dec. 13 - 14, 2018	Dec. 21 - 27, 2018	Feb. 23, 2019	Awarded
18CSD041	Consultancy Services for the Conduct of Appraisal of Properties Affected by the: WIDENING OF BUCAL BYPASS ROAD, LAGUNA PROVINCE Laguna Province	Planning and Design Division	Negotiation (Small Value Procurement)	Dec. 04, 2018	Dec. 05, 2018	n/a	Dec. 13, 2018	Dec. 13, 2018	Dec. 13 - 14, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018					GOP		643,050.00	-	643,050.00	640,000.00	-	640,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 13, 2018	Dec. 13, 2018	Dec. 13 - 14, 2018	Dec. 21 - 27, 2018	Feb. 23, 2019	Awarded
Total Alloted Budget of On-going Procurement Activities																	P	88,342,915.79													

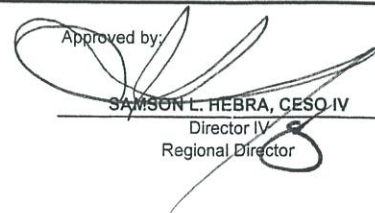
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