



2018 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of January 15, 2019)

Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
			Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
18E00017-CS	Consultancy Services of Detailed Architectural and Engineering Design (DAED) for Construction/Improvement of Mansalay Public Market Brgy. Poblacion, Mansalay, Oriental Mindoro	Planning & Design Div	Public Bidding	2-Mar-18	9-Mar-18	16-Mar-18	23-Mar-18	5-Apr-18	5-Apr-18	6-Apr-18	13-Apr-18	18-Apr-18	24-Apr-18		2018 GAA	4,967,535.00		4,967,535.00	4,400,000.00		4,400,000.00	1. COFILCO 2. PICE 3. COA	9-Mar-18	9-Mar-18	9-Mar-18	9-Mar-18	9-Mar-18		
18E00022-CS	Consulting Services for the Construction of Missing Link on Palawan Circumferential Road (Latud-Canipaan Section) Including Bridges Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	4-Jun-18	25-Jun-18		2018 GAA	5,462,846.63		5,462,846.63	5,000,000.00		5,000,000.00	1. COFILCO 2. PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		
18E00023-CS	Consultancy Services for the Road Opening/Construction/Concreting of Mabini-Manlag Cross Country Road El Nido, Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	22-Jun-18	25-Jun-18		2018 GAA	7,591,005.00		7,591,005.00	6,680,084.45		6,680,084.45	1. COFILCO 2. PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		
18E00024-CS	Consultancy Services for the Road Opening/Construction/Concreting of Sofronio Española – Quezon Cross Country Road (Pulot Interior–Tagusao Section) El Nido, Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	22-Jun-18	25-Jun-18		2018 GAA	10,842,870.00		10,842,870.00	8,500,000.00		8,500,000.00	1. COFILCO 2. PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		
18E00025-CS	Consultancy Services for the Road Opening/Construction/Concreting of Cabaigan – Apurawan Cross Country Road Aborlan, Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	22-Jun-18	25-Jun-18		2018 GAA	7,591,005.00		7,591,005.00	7,501,288.62		7,501,288.62	1. COFILCO 2. PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		
18CSE026	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Road Opening/Construction/ Concreting of Cabaigan – Apurawan Cross Country Road Aborlan, Palawan	Planning & Design Div	Public Bidding	28-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	2-May-18	15-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	8,327,029.95		8,327,029.95	7,971,760.00		7,971,760.00	1. COFILCO 2. PICE 3. COA	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18		
18CSE027	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Road Opening/Construction/ Concreting of Sofronio Española-Quezon Cross Country Rd. (Pulot Int-Tagusao Palawan	Planning & Design Div	Public Bidding	30-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	2-May-18	15-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	9,798,049.95		9,798,049.95	9,308,147.45		9,308,147.45	1. COFILCO 2. PICE 3. COA	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18		
18CSE028	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Road Opening/Construction/ Concreting of Mabini-Manlag Cross Country Road El Nido, Palawan	Planning & Design Div	Public Bidding	30-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	2-May-18	15-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	8,327,029.95		8,327,029.95	7,910,678.45		7,910,678.45	1. COFILCO 2. PICE 3. COA	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18		
18CSE029	Soil Exploration of Proposed Construction of Poyboy Bridge along Labangan Murtha Jct. Iriron Rd., Calintaan, Occidental Mindoro	Planning & Design Div	Public Bidding	-	18-Apr-18	25-Apr-18	2-May-18	15-May-18	15-May-18	16-May-18	22-May-18	8-Jun-18	11-Jun-18		2018 GAA	535,205.59		535,205.59	508,449.11		508,449.11	1. COFILCO 2. PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		
18CSE030	Consultancy Services for Data Gathering, Surveys, and Investigations for the Feasibility Study of the Proposed Construction of Puerto Princesa City Flyover Palawan	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	15-May-18	16-May-18	22-May-18	8-Jun-18	11-Jun-18		2018 GAA	6,696,469.95		6,696,469.95	6,361,646.45		6,361,646.45	1. COFILCO 2. PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		
18CSE031	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Construction of Puerto Princesa City Flyover, Palawan	Planning & Design Div	Public Bidding	11-Apr-18	20-Apr-18	27-Apr-18	4-May-18	16-May-18	16-May-18	17-May-18	28-May-18	22-Jun-18	25-Jun-18		2018 GAA	12,200,771.50		12,200,771.50	11,590,732.92		11,590,732.92	1. COFILCO 2. PICE 3. COA	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		
18CSE032	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Construction of Aglubang Bridge along Victoria-Sablayan Road Victoria, Oriental Mindoro	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	17-May-18	30-May-18	27-Jun-18	3-Jul-18		2018 GAA	2,932,693.05		2,932,693.05	2,812,952.00		2,812,952.00	1. COFILCO 2. PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		
18CSE033	Consultancy Services for Environmental and Social Impact Assessment(EIS) for the Widening of Puerto Princesa North Road (PPNR) from two(2) lanes to six(6) lanes, Palawan	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	17-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	2,401,402.50		2,401,402.50	2,281,332.38		2,281,332.38	1. COFILCO 2. PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		
18CSE034	Consultancy Services for Environmental and Social Impact Assessment(EIS) for the Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes, Palawan	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	17-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	2,204,842.50		2,204,842.50	2,094,600.38		2,094,600.38	1. COFILCO 2. PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		
18CSE035	Soil Exploration for the Slip, Slope Collapse and Landslide and Carriageway of the Victoria-Sablayan Road, Oriental Mindoro	Planning & Design Div	Public Bidding	-	25-Apr-18	2-May-18	9-May-18	22-May-18	23-May-18	7-Jun-18	11-Jun-18	22-Jun-18	25-Jun-18		2018 GAA	587,705.59		587,705.59	558,320.31		558,320.31	1. COFILCO 2. PICE 3. COA	25-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18		
18CSE041	Consultancy Services for Data Gathering, Survey, and Analysis for the Resettlement Action Plan (RAP) of the Widening of Puerto Princesa South Road (PPSR) from two (2) lanes to six (6) lanes, K0082+653-K0247+550, Palawan	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18	26-Jun-18	7-Jun-18	17-Jul-18	15-Aug-18	16-Aug-18		2018 GAA	6,128,515.20		6,128,515.20	5,944,610.00		5,944,610.00	1. COFILCO 2. PICE 3. COA	30-May-18	30-May-18	30-May-18	30-May-18	30-May-18		



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COMPLETED PROCUREMENT ACTIVITIES																												
18CSE042-R1		Planning & Design Div	Public Bidding	3-Jul-18	10-Jul-18	17-Jul-18	24-Jul-18	7-Aug-18	7-Jul-18	9-Jul-18	17-Aug-18	3-Sep-18	4-Sep-18		2018 GAA	2,607,940.20		2,607,940.20	2,529,701.99		2,529,701.99	1. COFILCO 2.PICE 3. COA	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	
18CSE044		Planning & Design Div	Public Bidding	5-Jul-18	12-Jul-18	19-Jul-18	26-Jul-18	7-Aug-18	7-Jul-18	16-Aug-18	17-Aug-18	3-Sep-18	4-Sep-18		2018 GAA	9,995,715.00		9,995,715.00	9,645,864.97		9,645,864.97	1. COFILCO 2.PICE 3. COA	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	
18CSE045		Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18		2018 GAA	1,463,019.06		1,463,019.06	1,402,552.06		1,402,552.06	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	
18CSE046		Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18		2018 GAA	1,214,945.70		1,214,945.70	1,160,273.14		1,160,273.14	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	
18CSE047		Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18		2018 GAA	1,214,945.70		1,214,945.70	1,544,441.79		1,544,441.79	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	
18CSE048		Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18		2018 GAA	3,449,603.58		3,449,603.58	3,294,371.42		3,294,371.42	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	
18CSE049		Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18		2018 GAA	1,694,083.83		1,694,083.83	1,617,850.06		1,617,850.06	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	
18CSE050		Planning & Design Div	Public Bidding	31-Oct-18	9-Nov-18	16-Nov-18	23-Nov-18	5-Dec-18	10-Dec-18	10-Dec-18	11-Dec-18	18-Dec-18	19-Dec-18		2018 GAA	13,000,000.00		1,694,083.83	12,350,000.00		12,350,000.00	1. COFILCO 2.PICE 3. COA	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	
18CSE050		Planning & Design Div	Public Bidding	31-Oct-18	9-Nov-18	16-Nov-18	23-Nov-18	5-Dec-18	10-Dec-18	10-Dec-18	11-Dec-18	18-Dec-18	19-Dec-18		2018 GAA	884,517.05		1,694,083.83	846,000.00		846,000.00	1. COFILCO 2.PICE 3. COA	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	
Total Alloted Budget of Procurement Activities																132,119,747.48												
Total Contract Price of Procurement Activities Conducted																			123,815,657.95									
Total Savings (Total Alloted Budget - Total Contract Price)																			8,304,089.53									

Prepared By:

JOCELYN A. ZUNIGA
BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairman

APPROVED:

WILFREDO S. MALLARI
OIC-Regional Director