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2019 PROCUREMENT MONITORING REPORT (Consultancy) (Updated as of January 14, 2019)

			=						Actua	al Procurem	ent Activity						P	AB	BC (PhP)		Contrac	ct Cost (PhP)					Date of Re	ceipt of Invitation			
Procurement Program/Project	PMO/ End-User Is this Early	Is this Early Procurement? Mode of	Procuremer	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fi	Total	MOOE		Total	MOOE		of Invited oservers	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	1	105			10.11 10	L 1011 10		1	1 10 1 10			1 11 10	1 10 1 10	1 10 1 10	Test and	Post pilos						1 100				10.11 10			00.11 40		Section
Consulting Services for the Master Plan/Development Plan and Detailed Architectural and Engineering Design (DAED) For The DPWH MIMAROPA Regional Office DPWH Regional Office	Planning & Design Div	NO	Public Bidding	3-Mar-19	12-Mar-19	19-Mar-19	26-Mar-19	11-Apr-19	12-Apr-19	31-May-19	3-Jun-19	4-Jun-19	18-Jun-19	19-Jun-19			2019 GAA	20,000,000.00	20,00	0,000.00 19	,000,000.00	19,0	0,000.00 1. CC 2.PIC 3. CC	ε	12-Mar-19	12-Mar-19	12-Mar-19	9-Apr-19	28-May-19		
PACKAGE 1: Consulting Services on the Conduct of Sub-Soil Investigation for the: 1.) Proposed Construction of Sabang Baywalk, Puerto Galera, Oriental Mindoro, 2.) Proposed Construction of Arangin Flood Control, Naujan, Oriental Mindoro, 3.) Proposed Construction of While Beach Baywalk, Puerto Galera, Oriental Mindoro	Planning & Design Div	NO	Public Bidding	6-Jun-19	13-Jun-19	20-Jun-19	27-Jun-19	9-Jul-19	11-Jul-19	15-Jul-19	16-Jul-19	16-Jul-19	6-Aug-19	7-Aug-19			2019 GAA	2,026,156.09	2,02	5,156.09 1	,924,848.29	1,9	4,848.29 1. CO 2.PIC 3. CO	ε	13-Jun-19	13-Jun-19	13-Jun-19	8-Jul-19	12-Jul-19		
Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Mag-Asawang Tubig Flood Control, San Andres (Putik) Section Victoria, Oriental Mindoro	Planning & Design Div	NO	Public Bidding	6-Jun-19	13-Jun-19	20-Jun-19	27-Jun-19	9-Jul-19	11-Jul-19	15-Jul-19	16-Jul-19	16-Jul-19	26-Jul-19	29-Jul-19			2019 GAA	1,001,169.15	1,00	1,169.15	951,110.69	9	1,110.69 1. CO 2.PIC 3. CO	E	13-Jun-19	13-Jun-19	13-Jun-19	8-Jul-19	12-Jul-19		
Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Rehabilitation/Major Repair of Slope Protection Structure along Tablas Circumferential Road (K0042+320 – K0042+540 ; K0042+540 – K0042+741; K0042+980 – K0043+220; K0043+500 – K0043+850; K0043+850 – K0044+221 – K0044+221 – K0044+571; K0044 +571 – K0044+921 – K0045+000)	ng & Des	NO	Public Bidding	6-Jun-19	13-Jun-19	20-Jun-19	27-Jun-19	9-Jul-19	11-Jul-19	15-Jul-19	16-Jul-19	16-Jul-19	26-Jul-19	29-Jul-19			2019 GAA	1,703,066.09	1,70	3,066.09 1.	617,912.79	1,6	7,912.79 1. CO 2.PiC 3. CO	ε	13-Jun-19	13-Jun-19	13-Jun-19	8-Jul-19	12-Jul-19		
Consulting Services for Parcellary Survey of Puerto Princesa North Road K0170+368 – K0267+2926 (Length=100.00 KM)	Planning & Design Div	NO	Public Bidding	28-Jun-19	6-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19	8-Aug-19	16-Aug-19	20-Aug-19	20-Aug-19	29-Aug-19	30-Aug-19			2019 GAA	18,008,900.57	18,00	8,900.57 13,	500,000.00	13,50	0,000.00 1. CO 2.PIC 3. CO	E	9-Jul-19	9-Jul-19	9-Jul-19	5-Aug-19	13-Aug-19		
Consulting Services on the Conduct of Sub-soil Investigation for the: 1.) Proposed Rehabilitation/Reconstruction of Roads with Sips, Slope Coltapse and Landside of Marinduque Circumferential Road K0010+462: K0010+562, K0075+130 – K0075+320, K0062+570 – K0082+750, 2.) Proposed Rehabilitation/Reconstruction of Roads with Sips, Slope Collapse and Landside of Dr. Damian Reyes Road (Boac Side) K0015+ 470 – K0015+570, K0015+570 – K0015+660 – K0015+760, K0015+750 – K0017+750 – K0015+570 – K0015+660, K0015+660 – K0015+750 – K0020+525, 3.) Proposed Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landside of Tigwi-Dampulan-Lipata-Yook- Buenavista Road K0078+300 – K0078+400, K0092+720 – K0092+870 and 4.) Proposed Construction of Tabi-Saniol Bridge along Boac By-pass Road		N O	Public Bidding	28-Jun-19	6-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19	8-Aug-19	16-Aug-19	20-Aug-19	20-Aug-19	29-Aug-19	30-Aug-19			2019 GAA	2,625,811.83	2,62	,811.83			1. CO 2.PIC 3. CO		9-Jul-19	9-Jul-19	9-Jul-19	5-Aug-19	13-Aug-19		
Consulting Services for Parcellary Survey of Puerto Princesa North Road K0032+818 – K0081+222; K0082+(-780) – K008+4935; K0086+359 – K0027+177; K0088+749 – K0089+003; K0090+000 – K0081+380; K0081 +782 – K0092+301; K0092+714 – K00297+742; K0094+844 – K0094+ 875; K0095+205 – K0095+253; K0097+766 – K0098+000; K0093+787 – K0098+800; K0101+737 – K0102+492; K0103+572 – K0103+940; K0105 +339 – K0108+679; K0100+013 – K0110+075; K0111+002 – K0111+20 K0112+284 – K0115+949; K0119+028 – K0123+245; K0127+000 – K0133+456; K0140+(-676) – K0170-388 (Length 10.7055 Km)	ning & De	10	Public Bidding	28-Jun-19	8-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19	8-Aug-19	16-Aug-19	20-Aug-19	20-Aug-19	29-Aug-19	30-Aug-19			2019 GAA	19,272,234.95	19,27	,234.95 18,	308,623.20	18,30	8,623.20 1. CO 2.PIC 3. CO	E	9-Jul-19	9-Jul-19	9-Jul-19	5-Aug-19	13-Aug-19		
Consulting Services on the Conduct of Sub-Soil Investigation for the: 1.) Proposed Construction of Binayaan Bridge, Sibuyan, Romblon and 2.) Proposed Construction of Hinugusan Bridge, Tablas, Romblon	Planning & Design Div	10	Public Bidding	28-Jun-19	8-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19	8-Aug-19	16-Aug-19	20-Aug-19	20-Aug-19	29-Aug-19	30-Aug-19			2019 GAA	1,323,843.06	1,32	,843.06 1,	164,981.89	1,16	1,981.89 1. COI 2.PICE 3. CO/		9-Jul-19	9-Jul-19	9-Jul-19	5-Aug-19	13-Aug-19		
Consulting Service on the Conduct of Sub-soil Investigation for the : 1.) Proposed Construction of Sawang Bridge, Rombion Island, Rombion 3.) Proposed Construction of Lunas Bridge, Rombion Island, Rombion 3.) Proposed Construction of Palje Bridge, Rombion Island, Rombion 5.) Proposed Construction of Aglaryon Bridge, Rombion Island, Rombion 5.) Proposed Construction of Aglaryon Bridge, Rombion Island, Rombion 6.) Proposed Construction of Jaburgo Bridge, Rombion Island, Rombion 6.) Proposed Construction of Jaburgo Bridge, Rombion Island, Rombion 5.) Proposed Construction of Sablayan Bridge, Rombion Island, Rombion 5.) Proposed Construction Sablayan Bridge, Rombion Island, Rombion Sablayan Bridge, Rombion Island, Rombion Sablayan Bridge, Rombion Island, Rombion Sablayan Bridge, Rombion Island, Rombion Island, Rombion Sablayan Br	anning	10	Public Bidding	19-Jul-19	27-Jul-19	6-Aug-19	13-Aug-19	29-Aug-19	2-Sep-19	9-Sep-19	10-Sep-19	10-Sep-19	20-Sep-19	23-Sep-19			2019 GAA	2,181,308.13	2,18	,308.13 2,1	072,242.72	2,07	2,242.72 1. CO 2.PICE 3. CO/	.	30-Jul-19	30-Jul-19	30-Jul-19	30-Aug-19	6-Sep-19		
Consulting Services on the Conduct of Sub-soil Investigation for the: 1.) Proposed Construction of Puerto Princesa Baywalk, Puerto Princesa City 2.) Proposed Construction of Balabac Military Runway, Palawan	Planning & Design Div	10	Public Bidding	19-Jul-19	27-Jul-19	6-Aug-19	13-Aug-19	29-Aug-19	2-Sep-19	9-Sep-19	10-Sep-19	10-Sep-19	20-Sep-19	23-Sep-19			2019 GAA	2,149,613.12	2,149	613.12 2,0	042,132.46	2,04	2,132.46 1. COF 2.PICE 3. COF		30-Jul-19	30-Jul-19	30-Jul-19	30-Aug-19	6-Sep-19		
Package I Consulting Services on the Conduct of Sub-soil Investigation for the: 1) Proposed Construction of Nagapi Bridge 2) Proposed Construction of Annay Bridge 3) Proposed Construction of Balaga Bridge 4) Proposed Construction of Balaga Bridge 5) Proposed Construction of Balaga Bridge 5) Proposed Construction of Balaga Bridge, Occidental Mindoro	Planning & Design Div ~	0	c Bidding	19-Jul-19	27-Jul-19	6-Aug-19	13-Aug-19	29-Aug-19	2-Sep-19	9-Sep-19	10-Sep-19	10-Sep-19	20-Sep-19	23-Sep-19			2019 GAA	2,655,346.77	2,655	346.77 2,1	355,004.96	2,35	5,004.96 1. COF 2.PICE 3. COA		30-Jul-19	30-Jul-19	30-Jul-19	30-Aug-19	6-Sep-19		



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2019 PROCUREMENT MONITORING REPORT (Consultancy) (Updated as of January 14, 2019)

	TT		"L						Actua	al Procureme	ent Activity					P	ABC	(PhP)	Contract C	Cost (PhP)				Date of Re	ceipt of Invi	tation		
Procurement Program/Project	End-User Lethic Early	Procurement? Mode of		Pre-Proc onference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Inspection 8 Acceptance		Total	00 00 W	Total	CO CO	List of Invited Observers		Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining change: from the APP)
Consulting Services for Parcellary Survey of Calapan South Road K0004+000.00 – K0063+015.00 (Length = 58.558 Km), Oriental Mindoro	Planning & Design Div	N O O N	- Lubic Bioding	19-Jul-19	27-Jul-19	6-Aug-19	13-Aug-19	29-Aug-19	2-Sep-19	9-Sep-19	10-Sep-19	10-Sep-19	20-Sep-19	23-Sep-19		2019 GAA	10,622,810.28	10,622,810.2	8 10,091,669.77	10,091,669.7	77 1. COFILCO 2.PICE 3. COA	30-Jul-19	30-Jul-19	30-Jul-19	30-Aug-19	6-Sep-19		
Package I: Consulting Services on the Conduct of Sub-soil Investigation for the: 1.) Proposed Construction of Balile Bridge 2.) Proposed Construction of Linao Bridge 3.) Proposed Construction of Pag-asa Bridge 4.) Proposed Construction of Conception Bridge 5.) Proposed Construction of Taujasan Bridge. Southern Mindoro	Planning & Design Div	Division Division	Lubic bioding	31-Jul-19	7-Aug-19	14-Aug-19	29-Aug-19	10-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19	24-Sep-19	10-Oct-19	11-Oct-19		2019 GAA	1,842,247.32 }	1,842,247.3	2 1,738,725.00	1,738,725.	00 1. COFILCO 2.PICE 3. COA	7-Aug-19	7-Aug-19	7-Aug-19	10-Sep-19	17-Sep-19		}
Proposed Construction of Industan Induce. Southern Mindoo Package II: Consulting Services on the Conduct of Sub-soil Investigation for the: 1.) Proposed Construction of Malitbog Bridge, 2.) Proposed Construction of Cagnican Bridge, 3.) Proposed Construction of Cagnican Bridge, 4.) Proposed Construction of Caylian Bridge, 4.) Proposed Construction of Caylian Bridge,	Planning & Design Div	0 N O		31-Jul-19	7-Aug-19	14-Aug-19	29-Aug-19	10-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19	24-Sep-19	3-Oct-19	4-Oct-19		2019 GAA	1,724,996.52	1,724,996.5	2 1,638,746.69	1,638,746.6	59 1. COFILCO 2.PICE 3. COA	7-Aug-19	7-Aug-19	7-Aug-19	10-Sep-19	17-Sep-19		
Consulting Services on the Conduct of Sub-soil Investigation for the: 1) Proposed Construction of Bucayao Bridge 2.) Proposed Construction of Pangalaan Bridge 3) Proposed Construction of Pinagsabangan Bridge 4) Proposed Construction of San Isidro Bridge, Oriental Mindoro	Planning & Design Div	Public O 4	5uion	31-Jul-19	9-Aug-19	16-Aug-19	29-Aug-19	10-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19	24-Sep-19	3-Oct-19	4-Oct-19		2019 GAA	1,891,069.04	1,891,069.0	4 1,740,000.00	1,740,000.0	0 1. COFILCO 2.PICE 3. COA	9-Aug-19	9-Aug-19	9-Aug-19	10-Sep-19	17-Sep-19		
Consulting Services on the Conduct of Sub-soil Investigation for the: MIMAROPA Regional Government Center, Oriental Mindoro	Planning & Design Div	Buhlio Biddioo		31-Jul-19	9-Aug-19	16-Aug-19	29-Aug-19	10-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19	24-Sep-19	3-Ocl-19	4-Oct-19		2019 GAA	4,016,739.54	4,016,739.5	4 3,815,902.56	3,815,902.5	56 1. COFILCO 2.PICE 3. COA	9-Aug-19	9-Aug-19	9-Aug-19	10-Sep-19	17-Sep-19		
Consulting Services on the Conduct of Sub-soil Investigation for the: 1) Proposed Construction of Agnipa River Control, Romblon Island, Romblon 2) Proposed Construction of Ilauran River Control, Romblon Island, Romblon	Planning & Design Div	Public Bidding	fillinnia pilanu	31-Jul-19	9-Aug-19	16-Aug-19	29-Aug-19	10-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19	24-Sep-19	3-Oct-19	4-Oct-19		2019 GAA	554,513.81	554,513.8	1 524,216.00	524,216.0	00 1. COFILCO 2.PICE 3. COA	9-Aug-19	9-Aug-19	9-Aug-19	10-Sep-19	17-Sep-19		
Consulting Services on the Conduct of Sub-soil Investigation for the: 1) Proposed Construction of Cambalo River Control, Sibuyan, Rombion 2) Proposed Construction of Cangumba River Control, Sibuyan, Rombion 4) Proposed Construction of Iluralba River Control, Sibuyan, Rombion 5) Proposed Construction of Magdiwang River Control, Sibuyan, Rombion 5) Proposed Construction of Mabalaon San Fernando Flood Control, Sibuyan, Rombion 6) Proposed Construction of Wincel River Control, Sibuyan, Rombion 6) Proposed Construction of Wincel River Control,	Des	Public Biddino	funna sun L	31-Jui-19	9-Aug-19	16-Aug-19	29-Aug-19	10-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19	24-Sep-19	3-Oct-19	4-Oct-19		2019 GAA	2,004,522.81	2,004,522.8	1 1,844,304.00	1,844,304.0	0 1. COFILCO 2.PICE 3. COA	9-Aug-19	9-Aug-19	9-Aug-19	10-Sep-19	17-Sep-19		
Sibuyan, Rombion Consulting Services on the Conduct of Sub-soil Investigation for the: (1) Proposed Construction of Cabulutan Flood Control, Tablas Island, Rombion 2) Proposed Construction of Bangon Flood Control, Tablas Island, Rombion 3) Proposed Construction of Linawan Revelment, Tablas, Rombion	Planning & Design Div	Public Bidding	5	31-Jul-19	9-Aug-19	16-Aug-19	29-Aug-19	10-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19	24-Sep-19	3-Oct-19	4-Oct-19		2019 GAA	1,057,097.18	1,057,097.1	972,048.00	972,048.0	0 1. COFILCO 2.PICE 3. COA	9-Aug-19	9-Aug-19	9-Aug-19	10-Sep-19	17-Sep-19		
Package II Consulting Services on the Conduct of Sub-soil Investigation for the: 1) Proposed Construction of Mamara Bridge 2) Proposed Construction of Baclaran Bridge; K0426+238-K0426+264 3) Proposed Construction of Talusungan Bridge 2 4) Proposed Construction of Talusungan Bridge 3 5) Proposed Construction of Magnot Bridge 1 6) Proposed Construction of Magnot Bridge 2 7) Proposed Construction of Magnot Bridge 2 7) Proposed Construction of Magnot Bridge 2 1) Proposed	Planning & Design Div	Public Bidding	10	6-Aug-19	30-Aug-19	10-Sep-19	17-Sep-19	1-Ocl-19	7-Oct-19	14-Oct-19	15-Oct-19	15-Oct-19	22-Oct-19	23-Oct-19		2019 GAA	2,411,826.84	2,411,826.8	2,291,235,45	2,291,235.4	1. COFILCO 2.PICE 3. COA	3-Sep-19	3-Sep-19	3-Sep-19	4-Oct-19	11-Oct-19		° а
Consulting Services for the Conduct of Feasibility Study of the Proposed	Planning & Design Div	Public Bidding	16	6-Aug-19	30-Aug-19	10-Sep-19	17-Sep-19	1-Oct-19	7-Oct-19	14-0d-19	15-Oct-19	15-Oct-19	22-Oct-19	23-Oct-19		2019 GAA	9,700,000.00	9,700,000.0	9,215,000.00	9,215,000.0	0 1. COFILCO 2.PICE 3. COA	3-Sep-19	3-Sep-19	3-Sep-19	4-Oct-19	11-Oct-19		
Consulting Services for the Conduct of Feasibility Study of the Proposed Construction of Missing Links and New Roads of Sandoval-Pajo-Igang- Igang-Sarong-Ocayan Road, Palawan	Planning & Design Div M	O Public Bidding	16	6-Aug-19	30-Aug-19	10-Sep-19	17-Sep-19	1-Ocl-19	7-Ocl-19	14-Oct-19	15-Oct-19	15-Oct-19	22-Oct-19	23-Oct-19		2019 GAA	10,600,000.00	10,600,000.0	10,070,000.00	10,070,000.0	0 1. COFILCO 2.PICE 3. COA	3-Sep-19	3-Sep-19	3-Sep-19	4-Oct-19	11-Oct-19		
Consulancy Services for Data Gathering Survey and Analysis for the Right-of-Way / ROW Action Plan (RAP) of the Widening of Puerto Princesa North Road (PPNR) from two (2) lanes to six (6) lanes, Tolal Length = 33.251 Km	Planning & Design Div Z	Public Bidding	16	6-Aug-19	30-Aug-19	10-Sep-19	17-Sep-19	1-Oct-19	7-Ocl-19	14-Oct-19	15-Oct-19	15-Oct-19	22-Oct-19	23-Oct-19		2019 GAA	3,094,794.00	3,094,794.0	2,940,054.30	2,940,054.3	0 1. COFILCO 2.PICE 3. COA	3-Sep-19	3-Sep-19	3-Sep-19	4-Oct-19	11-Oct-19		
Rombion	Planning & Div Z	O Public Bidding	20	D-Sep-19	27-Sep-19	4-Oct-19	11-Oct-19	23-Oct-19	28-Oct-19	30-Oct-19	31-Oct-19	31-Oct-19	11-Nov-19	12-Nov-19		2019 GAA	317,660.15	317,660.1	316,960.00	316,960.0	0 1. COFILCO 2.PICE 3. COA	27-Sep-19	27-Sep-19	27-Sep-19	25-Oct-19	27-Oct-19		
Package 2: Consulting Services on the Conduct of Sub-soil Investigation for the: 1. Proposed Construction of Cambajao River Control, Sibuyan Island; 2. Proposed Construction of Danaa River Control, Sibuyan Island; 3. Proposed Construction of Espana River Control, Sibuyan Island; 4. Proposed Construction of Jao-Asan River Control, Sibuyan Island and 5. Proposed Construction of Jao-Asan River Control, Sibuyan Island, 4. Proposed Construction of Jao-Asan River Control, Sibuyan Island, 5. Proposed Construction of Jaoa River Control, Sibuyan Island, Package 3: Constitution Services on The Conduct of Sub-soil Investigation	Planning & Design Div Z	Public Bidding						23-Oct-19			31-Oct-19		11-Nov-19			2019 GAA	1,242,009.90	1,242,009.90			2.PICE 3. COA			27-Sep-19				
Package 3: Consulting Services on the Conduct of Sub-soil Investigation for the: 1. Proposed Construction of Pili River Control, Sibuyan Island; 2. Proposed Construction of Punong River Control, Sibuyan Island, 3. Proposed Construction of San Fernando Wharf and Seawail, Sibuyan Island, 4. Proposed Construction of Taquilos River Control, Sibuyan Island and	Planning & Design Div Z	O Public Bidding	20)-Sep-19	27-Sep-19	4-Oct-19	11-Oct-19	23-Oct-19	28-Oct-19	30-Oct-19	31-Oct-19	31-Oct-19	11-Nov-19	12-Nov-19		2019 GAA	1,408,607.51	1,408,607.51	1,274,580.00	1,274,580.0	0 1. COFILCO 2.PICE 3. COA	27-Sep-19	27-Sep-19	27-Sep-19	25-Oct-19	27-Oct-19		
Consulting Services for Parcellary Survey of Coron-Busuanga Road K0000+000 – K0003+000.00, (Length = 3.096 Km), Palawan	Planning & Design Div Z	O Public Bidding	20)-Sep-19	27-Sep-19	4-Oct-19	11-Oct-19	23-Oct-19	28-Oct-19	30-Oct-19	31-Oct-19	31-Oct-19	11-Nov-19	12-Nov-19		2019 GAA	563,903.10	563,903.10	550,000.00	550,000.0	1. COFILCO 2.PICE 3. COA	27-Sep-19	27-Sep-19	27-Sep-19	25-Oct-19	27-Oct-19		



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Procurement Program/Project		Τ	-		Actual Procurement Activity ABC (PhP) Contract Cost (Ph												t Cost (PhP)	_			Date of Re	eceipt of Invi	itation	-				
	PMO/ End-User	Procurement? Mode of		re-Proc inference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Source of Fu	Total OO S	со	Total	OO WOOE	List of Invite Observers		Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (I applicable)	Remarks (Explaining chan) If from the APP)
Package II Consulting Services on the Conduct of Sub-soil Investigation			4	-Oct-19	12-Ocl-19	22-Oct-19	29-Oct-19	12-Nov-19	21/11/19	27-Nov-19	28-Nov-19	29-Nov-19	9-Dec-19	10-Dec-19	3, 28 9, 5		2,606,348.25	2,606,348.25	2,476,030.84	2,476,030	84 1. COFILCO	15-Oct-19	15-Oct-19	15-Oct-19	#VALUE!	24-Nov-19	<u>199</u> - 21-20, 17	
for the: 1.) Proposed Construction of Antipolo Bridge 2.) Proposed Construction of Babangongan Bridge 3.) Proposed Construction of Baltud Bridge 4.) Proposed Construction of Barbocolan Bridge 5.) Proposed Construction of Borbocolan Bridge 6.) Proposed Construction of Casiligan Bridge 1 7.) Proposed Construction of Casiligan Bridge 2 8.) Proposed Construction of Casiligan Bridge 2 8.) Proposed Construction of Casiligan Bridge 2	Planning 8	10	Public Bidding											1		2019 GAA			1		2.PICE 3. COA	1						
Package III Consulting Services on the Conduct of Sub-soil Investigatio or the:	n		4	-Oct-19	12-Oct-19	22-Oct-19	29-Oct-19	12-Nov-19	21/11/19	27-Nov-19	28-Nov-19	29-Nov-19	9-Dec-19	10-Dec-19			2,997,666.47	2,997,666.47	2,697,899.82	2,697,899.	82 1. COFILCO 2.PICE	15-Oct-19	15-Oct-19	15-Oct-19	#VALUE!	24-Nov-19		· ·
1. Proposed Construction of Macatoc Bridge 2. Proposed Construction of Mag-asawang Tubig Bridge 3. Proposed Construction of Pula Bridge 4. Proposed Construction of Pula Bridge 5. Proposed Construction of Sampaguita Bridge 6. Proposed Construction of Sam Vicente Bridge 7. Proposed Construction of Subaan Bridge 8. Proposed Construction of Subaan Bridge 8. Proposed Construction of Subaan Bridge	Planning & Design Div	10	Public Bidding													2019 GAA					3. COA							
Package IV Consulting Services on the Conduct of Sub-soil Investigatil for the: 1. Proposed Construction of Mansalay Bridge 2. Proposed Construction of Warwan Bridge 3. Proposed Construction of Manual Bridge 4. Proposed Construction of Burabod Bridge 5. Proposed Construction of Tambangan Bridge 6. Proposed Construction of Coringol Bridge 7. Proposed Construction of Coringol Bridge 7. Proposed Construction of Coringol Bridge	Planning & Design Div	0	4. Gwippig pilgnu	-Ocl-19	12-Oct-19	22-Oct-19	29-Oct-19	12-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19	9-Dec-19	10-Dec-19		2019 GAA	2,233,406.09	2,233,406.09	2,121,735.79	2,121,735.	79 1. COFILCO 2.PICE 3. COA	15-Oct-19	15-Oct-19	15-Oct-19	25-Nov-19	25-Nov-19		
onsulting Services on the Conduct of Sub-soil Investigation for the construction of Building of Presidential Management Staff (PMS) – Offic f the President (OP) Integrated Operations and Service Continuity OSC), Brgy, Sta. Monica, Puerto Princesa City, Palawan	Planning & Design Div		6uippig pilond	-Oct-19	12-Oct-19	22-Oct-19	29-Oct-19	12-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19	9-Dec-19	10-Dec-19		2019 GAA	404,565.77	404,565.77	380,000.00	380,000.	00 1. COFILCO 2.PICE 3. COA	15-Oct-19	15-Oct-19	15-Oct-19	25-Nov-19	25-Nov-19		
Consulting Services on the Conduct of Sub-soil Investigation for the: 1. Proposed Construction of Bridge located at Access Road Leading to Roxas Diving Sports, Roxas, Palawan 2. Proposed Construction of Iraai River Flood Control Structure, Abortan, Palawan	Planning & Design Div	0 I O I	6uppig signa	-Oct-19	12-Oct-19	22-Oct-19	29-Oct-19	12-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19	9-Dec-19	10-Dec-19		2019 GAA	898,989.29	898,989.29	863,300.00	863,300.	00 1. COFILCO 2.PICE 3. COA	15-Oct-19	15-Oct-19	15-Oct-19	25-Nov-19	25-Nov-19		
Consulting Services on the Conduct of Sub-soil Investigation for the Proposed Construction of Ge. Esco – San Luis – Mahabang Parang Sabion Armouring in Naujan, Oriental Mindoro	Planning & Design Div	Dublic Bidding	Buipoia Stiand	3-Oct-19	26-Oct-19	5-Nov-19	12-Nov-19	26-Nov-19	2-Dec-19	6-Dec-19	10-Dec-19	10-Dec-19	16-Dec-19	17-Dec-19		2019 GAA	528,924.82	528,924.82	460,000.00	460,000.	00 1. COFILCO 2.PICE 3. COA	29-Oct-19	29-Oct-19	29-Oct-19	29-Nov-19	3-Dec-19		
consulting Services for Parcellary Survey of Calapan South Road, 0064+(-933) – K0127+S60 (Length =64.577 Km)	Planning & Design Div	Dublic Ridding	fuippia pilon L	3-Oct-19	26-Oct-19	5-Nov-19	12-Nov-19	26-Nov-19	2-Dec-19	6-Dec-19	10-Dec-19	10-Dec-19	16-Dec-19	17-Dec-19		2019 GAA	11,726,288.25	11,726,288.25	10,905,448.00	10,905,448.	00 1. COFILCO 2.PICE 3. COA	29-Oct-19	29-Oct-19	29-Oct-19	29-Nov-19	3-Dec-19		
onsulling Services for Parcellary Survey of Calapan South Road, 0127+560 - K0193+332 (Length =66.136 Km)	Planning & Design Div	Dublic Ridding	Silippia sign	-Oct-19	26-Oct-19	5-Nov-19	12-Nov-19	26-Nov-19	2-Dec-19	6-Dec-19	10-Dec-19	10-Dec-19	16-Dec-19	17-Dec-19		2019 GAA	11,969,601.00	11,969,601.00	11,131,728.00	11,131,728.	00 1. COFILCO 2.PICE 3. COA	29-Oct-19	29-Oct-19	29-Oct-19	29-Nov-19	3-Dec-19		°a. "
onsulting Services for Parcellary Survey of Marinduque Circumferentia oad, K0000+000 – K0060+336 (Length = 60.500 Km) 		O Public Ridding	Rinna 29-	-Oct-19	7-Nov-19	14-Nov-19	21-Nov-19	3-Dec-19	17-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	2-Jan-20		2019 GAA	10,921,252.32	10,921,252.32	10,375,189.70		70 1. COFILCO 2.PICE 3. COA			7-Nov-19		16-Dec-19		
onsulling Services for Parcellary Survey of Marinduque Circumferentia oad, K0060+336 – K0119+000 (length = 59.001 Km)	Planning & Design Div N	Public Ridding	6-1 6-1	Nov-19	16-Nov-19	26-Nov-19	3-Dec-19	16-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	2-Jan-20		2019 GAA	10,584,242.25	10,584,242.25	10,055,030.14	10,055,030.	14 1. COFILCO 2.PICE 3. COA	19-Nov-19	19-Nov-19	19-Nov-19	15-Dec-19	17-Dec-19		
ackage III Consulting Services on the Conduct of Sub-soil Investigation the: Proposed Construction of Quinabigan Bridge, Proposed Construction of Bansud Bridge, Proposed Construction of Tiguisan Munii Bridge, Proposed Construction of Itabasan Bridge, Proposed Construction of Hagan Bridge,	ign Div	Public Bidding	8-1	Nov-19	16-Nov-19	26-Nov-19	3-Dec-19	16-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	2-Jan-20		2019 GAA	2,747,190.06	2,747,190.06	2,609,830.00	2,609,830.	00 1. COFILCO 2.PICE 3. COA	19-Nov-19	19-Nov-19	19-Nov-19	15-Dec-19	17-Dec-19		
 Proposed Construction Batangan Bridge, Proposed Construction Matalon Bridge, Southern Mindoro Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Sabo Dam in Mag-Asawang Tubig River, Piental Mindoro 	Planning & F Design Div Z	ublic Bidding	n 19-	Nov-19	27-Nov-19	3-Dec-19	11-Dec-19	3-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	2-Jan-20		2019 GAA	1,621,086.57	1,621,086.57	1,540,000.00	1,540,000.0	00 1. COFILCO 2.PICE 3. COA	26-Nov-19	26-Nov-19	26-Nov-19	20-Dec-19	23-Dec-19		
		2													Budget of Procurement Ac			185,239,808.90		I		I	I	L	1		1	I
													Total Co	ntract Price of	Procurement Activities Con	ducted				168,697,308.	66							

Recommended for Approval by:

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APPROVED:

WILFREDO S. MALLARI Regional Director