



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Consultancy FY-2019 and FY-2020^Y as of June 30,

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Start Date Effectivity Date
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES C.Y. 2019 ✓														
	✓ Contract ID No. 19CSIO02: Consulting Services for the Feasibility Study of Bontoc, Sogod, Hinunangan Road (Southern Leyte Package)	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	2-Dec-19	11-Nov-19	16-Dec-19 (Technical Proposal) 17-Dec-19 (Financial proposal)	18-Dec-19	20-Dec-19 21-Dec-19	26-Dec-19	8-Jan-20	10-Jan-20	17-Jan-20
	✓ Contract ID No. 19CSIO03: Consulting Services for the Feasibility Study of Maasin City – Hilongos – Mahaplag Road, Southern Leyte	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	2-Dec-19	11-Nov-19	16-Dec-19 (Technical Proposal) 17-Dec-19 (Financial proposal)	18-Dec-19	20-Dec-19 21-Dec-19	26-Dec-19	8-Jan-20	10-Jan-20	17-Jan-20
	✓ Contract ID No. 19CSIO04: Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Pagsanga-an River, Ormoc City	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	29-Nov-19	11-Nov-19	12-Dec-19 (Technical Proposal) 13-Dec-19 (Financial Proposal)	16-Dec-19	19-Dec-19 21-Dec-19	26-Dec-19	8-Jan-20	10-Jan-20	17-Jan-20

[Signature]

2020

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14-Jul-20	SR2019-07-005339 dated July 02, 2019	Php13,095,937.05	-	Php13,095,937.05	Php11,778,138.00	-	Php11,778,138.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						Bid Bulletin No. 20-003 dated November 25, 2019, Subject: Amendment/Correction of Contract ID Number due to Projects are funded under CY-2019: from 20CSIO01 to 19CSIO02; from 20CSIO02 to 19CSIO03; 20CSIO03 to 19CSIO04; 20CSIO04 to 19CSIO05; 20CSIO06 to 19CSIO06; and 20CSIO07 to 19CSIO07.
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						
14-Jul-20	SR2019-07-005339 dated July 02, 2019	Php15,584,212.50	-	Php15,584,212.50	Php14,015,400.00	-	Php14,015,400.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						Bid Bulletin No. 20-003 dated November 25, 2019, Subject: Amendment/Correction of Contract ID Number due to Projects are funded under CY-2019: from 20CSIO01 to 19CSIO02; from 20CSIO02 to 19CSIO03; 20CSIO03 to 19CSIO04; 20CSIO04 to 19CSIO05; 20CSIO06 to 19CSIO06; and 20CSIO07 to 19CSIO07.
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						
15-Jan-21	SR2019-05-002292 dated May 29, 2019	Php28,035,480.00	-	Php28,035,480.00	Php25,206,522.00	-	Php25,206,522.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						Bid Bulletin No. 20-003 dated November 25, 2019, Subject: Amendment/Correction of Contract ID Number due to Projects are funded under CY-2019: from 20CSIO01 to 19CSIO02; from 20CSIO02 to 19CSIO03; 20CSIO03 to 19CSIO04; 20CSIO04 to 19CSIO05; 20CSIO06 to 19CSIO06; and 20CSIO07 to 19CSIO07.
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity										
				Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Start Date / Effectivity Date
	✓ Contract ID No. 19CSIO05: Consulting Services for the Feasibility Study and Basic Design for Binahaan Flood Control Project (Tanauan, Palo and Dagami, Leyte), Leyte	Planning & Design Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	29-Nov-19	11-Nov-19	12-Dec-19 (Technical Proposal) 13-Dec-19 (Financial Proposal)	16-Dec-19	19-Dec-19 - 20-Dec-19	26-Dec-19	8-Jan-20	9-Jan-20	16-Jan-20
	✓ Contract ID No. 19CSIO06: Geotechnical Exploration for the following Bridge Projects: 1. Construction of Carigara Tide Embankment Sta. 0+200, Carigara, Leyte (2 sections @ 20-meter depth per 20-meter length, 10 Boreholes) 2. Construction of By-pass and Diversion Roads along Tacloban – Sta. Fe – San Miguel Road, Leyte (1 Bridge, 4 Boreholes) 3. Construction of Tacloban By-pass Road Extension, Package A & B, Tacloban City DEO (2 Bridges, 6 Boreholes) 4. Construction of Missing Link/Roads: Jaro – Rubas – Ormoc Road, Jaro Side, Leyte (1 Bridge, 4 Boreholes)	Planning & Design Division	Public Bidding	6-Nov-19	13-Nov-19 - 19-Nov-19	4-Dec-19	25-Nov-19	17-Dec-19 (Technical Proposal) 19-Dec-19 (Financial Proposal)	18-Dec-19	23-Dec-19	26-Dec-19	8-Jan-20	10-Jan-20	10-Jan-20
	✓ Contract ID No. 19CSIO07: Geotechnical Exploration for the following Flood Control Projects: 1. Construction of Flood Control Structure along Sambulawan River, Brgy. Pawing, Palo, Leyte (10 Boreholes) 2. Construction of Flood Control Structure along Binahaan River, Binongtoan Section, Tanauan, Leyte (10 Boreholes) 3. Construction of Flood Control Structure along Binahaan River, Guingauan Section, Tanauan, Leyte (10 Boreholes) 4. Construction of Flood Control Structure along Ibawon River, MacArthur, Leyte (5 Boreholes) 5. Construction of Flood Control Structure along Talsay River, Mayorga, Leyte (5 Boreholes)	Planning & Design Division	Public Bidding	6-Nov-19	13-Nov-19 - 19-Nov-19	4-Dec-19	25-Nov-19	17-Dec-19 (Technical Proposal) 19-Dec-19 (Financial proposal)	20-Dec-19	23-Dec-19	26-Dec-19	8-Jan-20	10-Jan-20	17-Jan-20
	✓ Contract ID No. 19CSIO08: Consulting Services for the Feasibility Study of the Proposed Ormoc City Diversion (San Juan – Lao – Naungan) and Coastal (Naungan – Linao – Alegria – Poblacion) Road, Ormoc City, Leyte	Planning & Design Division	Public Bidding	21-Nov-19	29-Nov-19 - 6-Dec-19	13-Dec-19	6-Dec-19	26-Dec-19 (Technical Proposal) 27-Dec-19 (Financial proposal)	27-Dec-19	27-Dec-19	27-Dec-19	8-Jan-20	10-Jan-20	17-Jan-20

Completion	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14-Jan-21	SR2019-05-002294 dated May 29, 2019	Php37,829,880.00	-	Php37,829,880.00	Php37,676,600.00	-	Php37,676,600.00	- COA - Gregorio T. Agus, Jr.	November 5, 2019						Bid Bulletin No. 20-003 dated November 25, 2019, Subject: Amendment/Correction of Contract ID Number due to Projects are funded under CY-2019: from 20CSIO01 to 19CSIO02; from 20CSIO02 to 19CSIO03; 20CSIO03 to 19CSIO04; 20CSIO04 to 19CSIO05; 20CSIO06 to 19CSIO06; and 20CSIO07 to 19CSIO07.
								- VACC - Placido A. Frencillo, Jr.	November 5, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 5, 2019 sent thru LIBCAP						
8-May-20	SR2019-05-002292 dated May 29, 2019	Php2,528,907.94	-	Php2,528,907.94	Php2,526,907.00	-	Php2,526,907.00	- COA - Gregorio T. Agus, Jr.	November 14, 2019						Bid Bulletin No. 20-003 dated November 25, 2019, Subject: Amendment/Correction of Contract ID Number due to Projects are funded under CY-2019: from 20CSIO01 to 19CSIO02; from 20CSIO02 to 19CSIO03; 20CSIO03 to 19CSIO04; 20CSIO04 to 19CSIO05; 20CSIO06 to 19CSIO06; and 20CSIO07 to 19CSIO07.
								- VACC - Placido A. Frencillo, Jr.	November 14, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 sent thru LIBCAP						
8-May-20	SR2019-05-002292 dated May 29, 2019	Php1,550,436.30	-	Php1,550,436.30	Php1,546,431.00	-	Php1,546,431.00	- COA - Gregorio T. Agus, Jr.	November 14, 2019						Bid Bulletin No. 20-003 dated November 25, 2019, Subject: Amendment/Correction of Contract ID Number due to Projects are funded under CY-2019: from 20CSIO01 to 19CSIO02; from 20CSIO02 to 19CSIO03; 20CSIO03 to 19CSIO04; 20CSIO04 to 19CSIO05; 20CSIO06 to 19CSIO06; and 20CSIO07 to 19CSIO07.
								- VACC - Placido A. Frencillo, Jr.	November 14, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 sent thru LIBCAP						
14-Jul-20	SR2019-05-002292 dated May 29, 2019	Php18,933,930.00	-	Php18,933,930.00	Php18,706,698.00	-	Php18,706,698.00	- COA - Gregorio T. Agus, Jr.	December 3, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 3, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2019 sent Thru LIBCAP						

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity										
				Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Start Date / Effectivity Date
	✓ Contract ID No. 19CSIO09: Consulting Services for the Conduct of Feasibility Study of the Proposed Tacloban Coastal Road 1 and 2, Tacloban City	Planning & Design Division	Public Bidding	21-Nov-19	29-Nov-19 - 6-Dec-19	13-Dec-19	6-Dec-19	26-Dec-19 (Technical Proposal) 27-Dec-19 (Financial proposal)	27-Dec-19	27-Dec-19	27-Dec-19	8-Jan-20	10-Jan-20	17-Jan-20

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Total Savings (Total Allotment Budget -

ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES C.Y. 2020 ✓

	✓ Contract ID No. 20CSIO08: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Bypasses/Diversion Roads along Brgy. Kilim – Sitio Tipay Road Junction, Ormoc – Baybay – Southern Leyte Bdry. Road to Buenavista Junction to Junction Tacloban – Baybay – South Road, Baybay City, Leyte	Planning & Design Division	Public Bidding	10-Feb-20	19-Feb-20 - 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal)						
	✓ Contract ID No. 20CSIO09: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Tacloban – Palo Diversion Road (Brgy. 89 San Jose, Brgy. 82, Marasbaras and Brgy. Calanipawan/Caibaan, Tacloban City – Brgy. Candahug, Brgy. Pawing and Brgy. Campetic, Palo, Leyte) including Construction of Flood Control and Drainage System	Planning & Design Division	Public Bidding	10-Feb-20	19-Feb-20 - 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal)						

Signature



Delivery/ Completion	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12-Sep-20	SR2019-05-002292 dated May 29, 2019	Php41,162,925.00	-	Php41,162,925.00	Php41,159,520.00	-	Php41,159,520.00	- COA - Gregorio T. Agus, Jr.	December 3, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 3, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2019 sent Thru LIBCAP						
Total Allotment Budget		Php158,721,708.79													
Total Contract Price		Php152,616,216.00													
Total Contract Price)		Php6,105,492.79													
		Php10,036,581.00		Php10,036,581.00				- COA - Gregorio T. Agus, Jr.	February 19, 2019						Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates. Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2019 sent Thru LIBCAP						
		Php10,050,575.63		Php10,050,575.63				- COA - Gregorio T. Agus, Jr.	February 19, 2019						Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates. Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
								- VACC - Placido A. Frencillo, Jr.	February 19, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2019 sent Thru LIBCAP						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity										
				Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Start Date / Effectivity Date
	✓ Contract ID No. 20CSIO10: Consultancy Services for the Conduct of Feasibility Study of the Proposed Road Opening/Construction of Junction Himayangan – Silago – Abuyog Boundary Road (Bagacay – Tib-o), Abuyog, Leyte	Planning & Design Division	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal)						
	✓ Contract ID No. 20CSIO11: Consultancy Services for the Conduct of Feasibility study of the Proposed Tanauan Bypass Road, San Miguel – Santol – Tunga Road, Tolosa – San Victor – Tabontabon Road and Dapdap – Alangalang – Santa Cruz Road	Planning & Design Division	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal)						
	✓ Contract ID No. 20CSIO12: Consultancy Services for the Conduct of Feasibility Study of the Proposed Capoocan – Leyte, Leyte Coastal Road <i>7/20/20</i>	Planning & Design Division	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	22-June-2020 (10:00 A.M. - Technical Proposal) 22-June-2020 (1:00 P.M. - Financial Proposal)	22-Jun-20	23-Jun-20 26-Jun-20	26-Jun-20	29-Jun-20		

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Delivery/Completion	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/Completion/Acceptance (if applicable)	
		Php10,284,294.75		Php10,284,294.75				- COA - Gregorio T. Agus, Jr.						February 19, 2019	<p>Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates.</p> <p>Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.</p>
								- VACC - Placido A. Frencillo, Jr.						February 19, 2019 sent thru LIBCAP	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						February 19, 2019 sent Thru LIBCAP	
		Php14,224,981.80		Php14,224,981.80				- COA - Gregorio T. Agus, Jr.						February 19, 2019	<p>Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates.</p> <p>Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.</p>
								- VACC - Placido A. Frencillo, Jr.						February 19, 2019 sent thru LIBCAP	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						February 19, 2019 sent Thru LIBCAP	
		Php15,911,970.00		Php15,911,970.00				- COA - Gregorio T. Agus, Jr.						February 19, 2019	<p>Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates.</p>
								- VACC - Placido A. Frencillo, Jr.						February 19, 2019 sent thru LIBCAP	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						February 19, 2019 sent Thru LIBCAP	



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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity										Start Date / Effectivity Date
				Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	✓ Contract ID No. 20CSIO13 : Consultancy Services for the Feasibility Study of the Proposed Calbayog Coastal Diversion Road, Calbayog City, Western Samar	Planning & Design Division	Public Bidding	10-Feb-20	19-Feb-20 26-Feb-20	10-Jun-20	26-Feb-20	08-July-2020 (10:00 A.M. - Technical Proposal) 08-July-2020 (1:00 P.M. - Financial Proposal)						
Total Alloted Budget of On-going P														

Prepared by:

Recommen


NONILON O. PORTULA
Engineer III, Procurement Staff-ORD
Asst. Head, BAC Secretariat


 

Delivery/ Completion	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
		Php19,578,997.50		Php19,578,997.50				- COA - Gregorio T. Agus, Jr.	February 19, 2019						Supplemental Bulletin No. 20-007 dated March 20,2020, Subject: Amendment/Postponement of Procurement Activities Schedule for the Pre-Bid Conference dated March 25, 2020 and Submission of Bid Proposals, Opening of Technical and Financials Proposals dated April 7, 2020 was postponed due to the pronouncement of President Rodrigo R. Duterte on imposing an Enhanced Community Quarantine over the entire Luzon, including the National Capital Region (NCR) and per letter request of postponement from consultants: Angel Lazaro & Associates International and Spacem Design Associates. Supplemental Bulletin No. 20-017 dated June 18, 2020, Subject: Amendment of Procurement Activities and Schedule from June 22, 2020 to July 8, 2020 due to Granted/Approved request of Short Listed Consultants for the Extension/Postponement of the Submission and Opening Bid Proposals and Negotiations due to cancelled flights & limited courier services caused by covid-19 Pandemic.
	-				-		-	- VACC - Placido A. Frencillo, Jr.	February 19, 2019 sent thru LIBCAP						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2019 sent Thru LIBCAP						
Procurement Activities		80,087,400.68													

nding Approval :

APPROVED:


VIRGINIA L. TALDE, M.M., J.D.
 Chief Administrative Officer
 Administrative Division
 BAC Chairperson


NERIE D. BUENO, CESO III
 Regional Director