



PROCUREMENT OF CONSULTING SERVICES

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES												Source of Funds
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover	
15CSIO22	Consultancy Services for Data Gathering, Surveys and Investigation for the Feasibility Study of Tacloban City By-Pass Road, Tacloban City, Leyte	DPWH RO 8 - Planning & Design Division	Public Bidding	28-Oct-15	30-Oct-15 - 5-Nov-15	6-Nov-15	18-Nov-15	1-Dec-15 & 3-Dec-15 (per Granted MR per BAC Res. # 15-09CS-N dtd. 12/3/15)	7-Dec-15	7-Dec-15 - 15-Dec-15	21-Dec-15	6-Jan-16	12-Jan-16	19-Mar-16	19-Mar-17	SR2015-03-001545 dtd. 3/10/2015
15CSIO23	Subsurface Exploration/Geotechnical Investigation for Widening/Replacement / Construction of ten (10) Bridges along Daang Maharlika: 1. Matadbatad Bridge (B0006LT), Two (2) Boreholes 2. Pinamitinan Bridge (B00001LT), Two (2) Boreholes 3. Anilao Bridge (B00035LT), Ormoc City, Four (4) Boreholes 4. Lambigue Bridge (B00354SM), Three (3) Boreholes 5. Lawayon Bridge (B00354SM), Three (3) Boreholes 6. Sapiniton Viaduct (B00360SM), Seventeen (17) Boreholes 7. Solsoyon Bridge (B00352SM), Two (2) Boreholes 8. Libungao Bridge (B00183LT), Kanangan, Leyte, Two (2) Boreholes 9. Sacatatan Bridge (B00564LT), Two (2) Boreholes 10. Veriato Bridge (B00239SM), Four (4) Boreholes	DPWH RO 8 - Quality Assurance & Hydrology Division	Public Bidding	4-Dec-15	9-Dec-15 - 15-Dec-15	15-Dec-15	16-Dec-15	28-Dec-15	28-Dec-15	28-Dec-15 - 29-Dec-15	29-Dec-15	5-Jan-16	7-Jan-16	19-Mar-16	19-Mar-17	SR2015-11-010213 dtd. 11/26/2015
16CSIO01	Clustered Subsurface Exploration of CSC Office Buildings, Candahug, Palo, Leyte and Maasin, Southern Leyte: 1. Subsurface Exploration of CSC ROS Training Center, Government Center, Candahug, Palo, Leyte 2. Subsurface Exploration of CSC Leyte Field Office Building, Government Center, Candahug, Palo, Leyte 3. Subsurface Exploration of CSC Southern Leyte Field Office Building, Maasin City, Southern Leyte	DPWH RO 8 - Quality Assurance & Hydrology Division	Negotiated Procurement - Small Value Procurement	N/A	9-Nov-16 - 12-Nov-16	N/A	14-Nov-16	23-Nov-16	24-Nov-16 - 29-Nov-16	1-Dec-16 - 14-Dec-16	"SHORT OF AWARD" awaiting availability of funds.					
16CSIO02	Consultancy Services for the Feasibility Study of Jaro - Rubas - Cabingtan - Ormoc Road	DPWH RO 8 - Planning & Design Division	Public Bidding	3-Nov-16	16-Nov-16 - 23-Nov-16	23-Nov-16	28-Nov-16	16-Dec-16	Pending due to resolution of the Motion for Reconsideration (MRs) filed by Non-Complying Bidders							

MONITORING REPORT
ent Policy Board - GPPB)
.Y. 2016
EMBER 31, 2016

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2015-03-001546 dtd. 3/10/2015	Php5,641,650.00	-	Php5,641,650.00	Php5,582,180.00	-	Php5,582,180.00	- COA - Juliet S. Yuson	November 2, 2015									*BAC Bid Bulletin dated 10 November 2015 re: Amendment of Procurement Schedule - Non-quorum of BAC Members due to Official Travel.
							- VACC - Placido A. Frencillo, Jr.	November 2, 2015 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 2, 2015 sent thru mail									
SR2015-11-010213 dtd. 11/26/2015	Php2,964,182.76	-	Php2,964,182.76	Php2,895,500.00	-	Php2,895,500.00	- COA - Juliet S. Yuson	December 9, 2015									
							- VACC - Placido A. Frencillo, Jr.	December 9, 2015 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 9, 2015 sent thru mail									
S.	Php400,454.09	-	Php400,454.09	-	-	-	- COA - Juliet S. Yuson	November 10, 2016									* Bid Bulletin No. 8 dated Nov. 4, 2016 re: Amendment of the Schedule of Receipt and Opening of Bids/Proposals
							- VACC - Placido A. Frencillo, Jr.	November 10, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 10, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	November 10, 2016 sent thru mail									
g Bidders	Php9,606,817.50	-	Php9,606,817.50	-	-	-	- COA - Juliet S. Yuson	November 17, 2016									* Notice To Short Listed Consultants dated Dec. 5, 2016 re: Amendment of the Schedule of Receipt and Opening of Bids/Proposals
							- VACC - Placido A. Frencillo, Jr.	November 17, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 17, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	November 17, 2016 sent thru mail									

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				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover		
16CSIO03 ✓	Subsurface Exploration/Geotechnical Investigation, Proposed Construction of Tide Embankment, Section 5, Municipalities of Palo and Tanauan, Leyte ✓	DPWH RO 8 - Quality Assurance & Hydrology Division	Public Bidding	15-Nov-16	23-Nov-16 - 30-Nov-16 ✓	1-Dec-16	"FAILURE OF BIDDING" per BAC Resolution No. 16-03CS-SL dated December 1, 2016 due to failure of eligibility documents evaluation. ✓										
16CSIO04 ✓	Subsurface Exploration/Geotechnical Investigation of Proposed Construction of New Bridges: ✓ 1. Basey – Maydolong Road Including Bridge, Package 1, Basey, Samar (2 Boreholes) 2. Basey – Maydolong Road Including Bridge, Package 2, Basey, Samar (4 Boreholes) 3. Binahaan Bridge along Jero – Dagami – Burauen – Lapaz Road, Pastrana, Leyte (8 Boreholes) 4. Junction Abuyog – Silago – Cadac-an – Malaguicay Road Section, Abuyog, Leyte (3 Boreholes) 5. Anas Bridge (B00033BR) along Biliran Circumferential Road, Naval, Biliran (4 Boreholes) ✓	DPWH RO 8 - Quality Assurance & Hydrology Division	Public Bidding	24-Nov-16	1-Dec-16 - 7-Dec-16 ✓	8-Dec-16	14-Dec-16	27-Dec-16 ✓	28-Dec-16 - 6-Jan-17	-	-	-	-	-	-	-	
16CSIO05 ✓	Subsurface Exploration / Geotechnical Investigation of Proposed Construction / Widening of Bridges: ✓ 1. Quirino Bridge, Quirino, Las Navas, Northern Samar (4 Boreholes) 2. Kinamarhuan Bridge, Kinamarhuan, Las Navas, Northern Samar (5 Boreholes) 3. Jubasan Bridge, Jubasan, Allen, Northern Samar (4 Boreholes) ✓	DPWH RO 8 - Quality Assurance & Hydrology Division	Negotiated Procurement - Small Value Procurement ✓	N/A	12-Dec-16 - 19-Dec-16 ✓	N/A	N/A	20-Dec-16 ✓	21-Dec-16 - 29-Dec-16	-	-	-	-	-	-	-	

Prepared and Submitted by:


ELSA M. FLORES
 Engineer IV
 Head, BAC Secretariat


Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
Documents	Php2,614,659.35 ✓	-	Php2,614,659.35	-	-	-	- COA - Juliet S. Yuson	November 23, 2016									
							- VACC - Placido A. Frencillo, Jr.	November 23, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	November 23, 2016 sent thru mail									
-	Php1,367,152.37 ✓	-	Php1,367,152.37	-	-	-	- COA - Juliet S. Yuson	December 1, 2016									* Bid Bulletin No. 14 dtd. Dec. 14, 2016 re: Amendment of Procurement Schedule (Dropping and Opening of Bids) ✓
							- VACC - Placido A. Frencillo, Jr.	December 1, 2016									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2016 sent thru mail									
							- CCW - Mr. Joey L. Labrador	December 1, 2016									
-	Php918,594.85 ✓	-	Php918,594.85	-	-	-	- COA - Juliet S. Yuson	December 14, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 14, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 14, 2016 sent thru mail									
							- CCW - Mr. Diego Magpantay	December 14, 2016 sent thru mail									

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Approved by:

EDGAR B. TABACON, CESO IV
OIC - Director