

**PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTING SERVICES PROJECTS**  
JANUARY TO JUNE 2017

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity										Source of Funds	ABC (Php)					Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual		
Central	(17CSZ001) Consulting Services for the Conduct of Business Case Study of Proposed Southern Luzon PPP Projects, Package 1 (Quezon-Bicol Expressway and Camarines Sur Expressway Project)	PPP Service	QCBE	APP	-	17-24 Jan-17	-	23-Feb-17	-	-	23-24 Mar-17	25-28 Mar-17	-		GAA 2016 & 2017	53,391,306.60	-	-	-	-	-	COA	-	-	-	-	-	-	Failure of Bidding: No Bidders passed the minimum passing score of 60% as per Section 35.1.c of the Revised IRR of R.A. 9184.  Resolution Recommending Failure of Bidding was approved on 06 April 2017.  Feasibility Study shall be conducted instead of Business Case Study to save time and money in the implementation of PPP Projects.  For Re-Bidding.		
				PPMP	12-Jan-17	17-Jan-17	26-Jan-17-04-Feb-17	23-Feb-17	23-Feb-17-13-Mar-17	18-22 Mar-17	24-Mar-17	25-28 Mar-17	31-May-17										Resident Ombudsman	-	-	-	-	-		-	-
				Actual	12-Jan-17	17-Jan-17	31-Jan-17-17 Feb-17																	COFILCO	-	-	-	-		-	-
Central	(17CSZ002) Consulting Services for the Conduct of Business Case Study of Proposed Southern Luzon PPP Projects, Package 2 (Batangas-Bauan Expressway Project)	PPP Service	QCBE	APP	-	17-24 Jan-17	-	23-Feb-17	-	-	23-24 Mar-17	25-28 Mar-17	-		GAA 2016 & 2017	17,591,457.60	-	-	-	-	-	COA	-	-	-	-	-	-	Cancelled due to Revision of scope of work.  Memorandum of Cancellation was approved by Secretary Villar on 05 June 2017.  Feasibility Study shall be conducted instead of Business Case Study to save time and money in the implementation of PPP Projects.  For Re-Bidding.		
				PPMP	12-Jan-17	17-Jan-17	26-Jan-17-04-Feb-17	23-Feb-17	23-Feb-17-13-Mar-17	18-22 Mar-17	24-Mar-17	25-28 Mar-17	31-May-17										Resident Ombudsman	-	-	-	-	-		-	-
				Actual	12-Jan-17	17-Jan-17	31-Jan-17-17-Feb-17	-	-	-	-	-	-	-								-	-	COFILCO	-	-	-	-		-	-
Central	(17CSZ003) Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Balatukan and Iponan Rivers (Region X) and Mapangi River (Regions IX & X)	FCMC-UPMO	QCBE	APP	-	22-28 Feb-17	-	20-Apr-17	-	-	13-Jun-17	23-26 Jun-17	-		GAA FY 2017	59,500,000.00	-	-	-	-	-	COA	-	-	20-Apr-17	26-Apr-17	22-Jun-17	-	On-going  Deliberation/Approval of the Result of Financial Evaluation on 06 July 2017.		
				PPMP	17-Feb-17	25-Feb-17	16 Mar-17-03-Apr-17	04-May-17	11-May-17-29-Jun-17	19-25 Jun-17	31-Jun-17	09-10 Aug-17	15-Aug-17										Resident Ombudsman	-	-	20-Apr-17	26-Apr-17	22-Jun-17		-	
				Actual	17-Feb-17	24-Feb-17	16-Mar-17-04-Apr-17	04-11 May-17	11-May-17-29-Jun-17														COFILCO	-	-	20-Apr-17	26-Apr-17	22-Jun-17		-	



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Central	(17CSZ004) Consulting Services for the Implementation of the Cadet Engineer Program, Batch 4 (Re-Bidding)	HRAS	QBE	APP	-	07-14 Mar-17	-	11-Apr-17	-	-	12-May-17	13-19 May-17	-		GAA FY 2015 & 2016	8,144,640.00	-	-	-	-	-	COA	-	-	27-Mar-17	10-Apr-17	12-Apr-17	-	Awarded: Php 8,042,697.60  Consolidation of Contract Requirements for Documents Tracking System (DoTS) Compliance, on-going.	
				PPMP	03-Mar-17	07-16 Mar-17	17-19 Mar-17-	18-Apr-17	18-Apr-17- 17-May-17	18-May-17- 01-Jun-17	15-Jun-17	16-Jun-17- 12-Jul-17	12-Jul-17										Resident Ombudsman	-	-	27-Mar-17	10-Apr-17	12-Apr-17		-
				Actual	03-Mar-17	07-16 Mar-17	17-19 Mar-17-	18-Apr-17	18-Apr-17- 17-May-17	18-May-17- 01-Jun-17	15-Jun-17	-	-											COFILCO	-	-	27-Mar-17	10-Apr-17		12-Apr-17
Central	(17CSZ005) CS-IC-08 Consulting Services for Strengthening of Fiscal Accountability, Phase II	Finance Service	ICB-QCBS	APP	-	28-Mar-17	-	28-Jul-17	-	-	29-31 Aug-17	31-Aug-17- 06-Sept-17	-		ADB Loan Agree- ment No. 2836-PHI	32,641,050.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going  Revision of Terms of Reference (TOR) to be discussed by the Implementing Office with Undersecretary Medenilla.	
				PPMP	23-Mar-17	28-Mar-17	-	28-Jul-17	28-Jul-17- 14-Aug-17	-	29-Aug-17	31-Aug-17- 06-Sept-17	08-Sept-17										Resident Ombudsman	-	-	-	-	-		-
				Actual	23-Mar-17	30-Mar-17	-	17-Jul-17	23-May-17- 08-Jun-17															COFILCO	-	-	-	-		-
Central	(17CSZ006) Consulting Services for the Construction Supervision of Bridges under the Bridge Construction Replacement Program (BCRP) I & II	BMC-UPMO	QCBE	APP	-	10-17 May-17	-	22-Jun-17	-	-	20-21 Jul-17	24-31 Jul-17	-		GAA FY 2016 & 2017	353,916,420.00	-	-	-	-	-	COA	-	-	09-Jun-17	-	-	-	On-going  Submission of Technical and Financial Proposals on 13 July 2017.	
				PPMP	04-May-17	10-May-17	23-31 May-17	13-Jul-17	14-Jun-17- 16-Aug-17	28-Aug-17- 01-Sept-17	06-Sept-17	06-12 Sept-17	18-Sept-17										Resident Ombudsman	-	-	09-Jun-17	-	-		-
				Actual	04-May-17	10-May-17	23-31 May-17																	COFILCO	-	-	09-Jun-17	-		-
Central	(17CSZ007) Traffic Engineering Consulting Services	Bureau of Quality and Safety	QCBE	APP	-	10-16 May-17	-	06-Jul-17	-	-	19-Aug-17	20-29 Aug-17	-		GAA FY 2016	147,810,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going  Request for Exemption to D.O. 7 Series of 2017, for signature of the Secretary.	
				PPMP	04-May-17	10-16 May-17	07-Jul-17	17-Aug-17	08-Aug-17- 13-Sept-17	18-24 Sept-17	30-Sept-17	01-10 Oct-17	15-Oct-17										Resident Ombudsman	-	-	-		-		-
				Actual	04-May-17	10-16 May-17																		COFILCO	-	-	-			-



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					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	
Central	(17CSZ008) CS-IC-01B: Consulting Services for Project Management and Coordination	ICD Component	Single Source Selection	APP	-	-	-	08-May-17	-	-	07-09 Jun-17	09-16 Jun-17	-			ADB Loan Agreement No. 2836-PHI	24,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going  Preparation of Resolution Recommending Award of Contract and Notice of Award, on-going.
				PPMP	23-Mar-17	-	-	8-May-17	08-15 May-17	-	13-20 Jul-17	20-31 Jul-17	01-Aug-17									Resident Ombudsman	-	-	-	-	-	-		
				Actual	23-Mar-17	-	-	23-May-17	23-May-17-01-Jun-17														COFILCO	-	-	-	-	-	-	
Central	(17CSZ009) Consulting Services (Independent Third Party Auditor/Certificate Body) to Provide Certification Audit for the Issuance of ISO 9001:2015 Certificate to the 166 District Engineering Offices of the Department of Public Works and Highways	QMS Core Team	Negotiated Procurement	APP	-	-	-	-	-	-	08-Jun-17	09-15 Jun-17	-			GAA FY 2016	1,865,120.00	-	-	-	-	-	COA	-	-	-	09-Jun-17	09-Jun-17	-	Awarded: Php 1,845,120.00  Awaiting Verification of Performance Bond of AJA Registrars Inc. as of 28 June 2017.
				PPMP	23-May-17	-	-	-	-	-	23-Jun-17	29-Jun-17-02-Jul-17	03-Jul-17									Resident Ombudsman	-	-	-	09-Jun-17	09-Jun-17	-		
				Actual	23-May-17	-	-	13-Jun-17	14-15 Jun-17	-	23-Jun-17												COFILCO	-	-	-	09-Jun-17	09-Jun-17	-	
Central	(17CSZ010) Consulting Services for Construction Supervision of Bonifacio Global City-Ortigas Center Link Road Project Phase I: Sta. Monica-Lawton Bridge and Phase II-A: Lawton Ave. to Bonifacio Global City Viaduct	RMC1-UPMO	QCBE	APP	-	25-May-17-01-Jun-17	-	29-Jun-17	-	-	25-28 Jul-17	29-Jul-17-07-Aug-17	-			GAA FY 2016	69,278,600.00	-	-	-	-	-	COA	-	-	23-Jun-17'	-	-	-	On-going  Submission of Technical and Financial Proposals on 13 July 2017.
				PPMP	23-May-17	25-May-17	01-12 Jun-17	13-Jul-17	13-26 Jul-17	2-7 Aug-17	11-Aug-17	12-21 Aug-17	25-Aug-17									Resident Ombudsman	-	-	23-Jun-17'	-	-	-		
				Actual	23-May-17	25-May-17	01-12 Jun-17																COFILCO	-	-	23-Jun-17'	-	-	-	
Central	(17CSZ011) Consulting Services for Quality Related Research and Pavement Engineering	Bureau of Research and Standards	QCBE	APP	-	20-26 Jun-17	-	10-Aug-17	-	-	23-Sept-17	24-Sept-17-03-Oct-17	-			GAA FY 2016	27,861,996.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going  Submission of Applications for Eligibility and Shortlisting on 06 July 2017.
				PPMP	15-Jun-17	20-26 Jun-17	30-Jun-17	10-Aug-17	11-Aug-17-06-Sept-17	11-17 Sept-17	23-Sept-17	24-Sept-17-03-Oct-17	08-Oct-17									Resident Ombudsman	-	-	-	-	-	-		
				Actual	15-Jun-17																		COFILCO	-	-	-	-	-	-	



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Central	(17CSZ012) Consulting Services to Assist/Enable the DPWH-BRS and Seventeen (17) Regional Office Materials Testing Laboratories to Gain ISO 17025 Certification	BRS	QCBE	APP	-	27-Jun-17-03-Jul-17	-	03-Aug-17	-	-	01-Sept-17	02-09 Sept-17	-	GAA FY 2016	9,013,800.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going  Submission of Applications for Eligibility and Shortlisting on 06 July 2017.
				PPMP	22-Jun-17	27-Jun-17-03-Jul-17	07-Jul-17	03-Aug-17	04-21 Aug-17	24-28 Jul-17	01-Sept-17	02-11 Sept-17	16-Sept-17								Resident Ombudsman	-	-	-	-	-	-	
				Actual	22-Jun-17																			COFILCO	-	-	-	
Central	(17CSZ013) CS-IC-02B Consulting Services for Institutionalization of the New Planning Processes	Planning Service	Single Source Selection	APP	-	-	-	15-Aug-17	-	-	28-29 Sept-17	02-10 Oct-17	-	ADB Loan Agree-ment No. 2836-PHI	36,326,473.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going  Revision of Terms of Reference (TOR), Approved Budget of Contract (ABC) and Request for Proposals (RFP) based on Bank's No Objection Letter (NOL) last 28 June 2017, on-going.
				PPMP	15-Jun-17	-	-	15-Aug-17	16-25 Aug-17	-	28-29 Sept-17	02-10 Oct-17	11-Oct-17								Resident Ombudsman	-	-	-	-	-	-	
				Actual	15-Jun-17																			COFILCO	-	-	-	

PREPARED BY:

  
**NIMFA E. POTANTE**  
Director IV, Procurement Office

REVIEWED BY:

  
**GILBERTO S. REYES**  
Assistant Secretary  
Chairperson, BAC for Consulting Services

APPROVED BY:

  
**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



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