



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2017 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of January 15, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CONSULTING SERVICES (16 projects)																																
165002000400007	17E00001-C	Sub-soil Exploration of Proposed Construction of Cruise Port & Facilities Puerto Princesa, Palawan	Planning & Design Div	Public Bidding	9-Jun-17	16-Jun-17	6-Jul-17	3-Jul-17	17-Jul-17	18-Jul-17 to 24-Jul-17	1-Aug-17 to 2-Aug-17	7-Aug-17	13-Aug-17	14-Aug-17		2017 GAA	2,542,416.58		2,542,416.58	2,523,670.00		2,523,670.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Jun-17	29-Jun-17	29-Jun-17	29-Jun-17	29-Jun-17		Cancellation of Procurement Activities as per Bid Bulletin No. 23 s 2017 dated 6/09/2017		
165002000400007	18E00001-CS	Soil Exploration of Proposed Construction/Replacement of Padolo Bridge, Construction of Flood Control Structure along Busanga and Amnay River, Construction of River Training Facilities (Spurdike) and Cut-off Channel Calapan City, Oriental Mindoro	Planning & Design Div	Public Bidding	10-Nov-17	17-Nov-17	1-Dec-17	28-Nov-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 19-Dec-17	21-Dec-18				2017 GAA	1,269,278.05		1,269,278.05	1,250,000.00		1,250,000.00	1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17				
	18E00002-CS	Package 2-Soil Exploration of Proposed Construction/Replacement of Bridges (Clustered): Tanihan, Panacan, Caranogan, Guminobal, Malinao, Balang-balang, Bato-bato 1, Bato-bato 2, Maglalatbo, Pinalaray, Panitian, Malanap, Malalong, Caramay, Apilian, Calasuagen 1 Calasuagen 2, Maasin, Tagdidili, Buligay, Amas, Macagua, Tamlang, Tagpail, Salogon, Malis, Inogbong, Marangas, Bono-bono, Bulacacao, Iwahig, Ocayan Puerto Princesa, Palawan	Planning & Design Div	Public Bidding	10-Nov-17	17-Nov-17	1-Dec-17	28-Nov-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 19-Dec-17	21-Dec-18				2017 GAA	7,722,329.50		7,722,329.50	7,650,000.00		7,650,000.00	1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17				
	18E00003-CS	Package 3-Soil Exploration of Proposed Construction/Replacement of Bridges (Clustered): Pinagduguan Br. 1, Pinagduguan Br. 2, Balitien Br. 1, Balitien Br. 2, Parian Br. 1, Parian Br. 2, Cabulu-an Br., Tuligman Br., Calategas Br. Maranan Br., Palilig Br., Aramaywan Br., Tacras Br., Burirao Br., Abo-abo Br., Calatubog Br., Isumbo Br. 2, Iapulo Br., Labog Br., Punang Br., Iraray Br., Karasanan Br., Pulot Br., Mambalot Br., Ipihan Br., Lanadio Br., Barong-barong Br., Tagusao Br., Pinlasan Br., Tigaplan Br., Kaingaran Br. Puerto Princesa, Palawan	Planning & Design Div	Public Bidding	10-Nov-17	17-Nov-17	1-Dec-17	28-Nov-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 19-Dec-17	21-Dec-18				2017 GAA	6,972,369.76		6,972,369.76	6,916,000.00		6,916,000.00	1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17				
	18E00004-CS	Package 4-Soil Exploration of Proposed Construction/Replacement of Bridges (Clustered): Tomoyala Br., Abongan Br. Arimado Br., Arutayan Br., Barbacan Br., Barok Br., Bato Br., Cabunuangan Br., Calaban Br. 1, Calaban Br. 2, Dayandante Br. 1, Dayandante Br. 2, Itangley Br., Igang Br. 1, Iraan Br., Itabiak Br., Itapak Br., Itud Br., Kaylubong Br. 1, Kaylubong Br. 2, Kayuba Br., Linapawan Br., Mackanuroy Br., Maypa Br. 1, Maypa Br. 2, Mayturon Br., Minara Br., Omaso Br., Parinpin Br. 1, Parinpin Br. 2, Sablayan Br. 1, Sablayan Br. 2, Tubuan Br., Umalad Br. Puerto Princesa, Palawan	Planning & Design Div	Public Bidding	10-Nov-17	17-Nov-17	1-Dec-17	28-Nov-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 19-Dec-17	21-Dec-18				2017 GAA	6,724,835.59		6,724,835.59	6,600,000.00		6,600,000.00	1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17				
	18E00005-CS	Soil Exploration of Proposed Construction/Replacement of Caramay Bridge and Proposed Rehabilitation /Reconstruction of National Roads w/ Slips, Slope Collapse, & Landslide along El Nido-Jct. New Ibayay Rd. Palawan	Planning & Design Div	Public Bidding	10-Nov-17	17-Nov-17	1-Dec-17	28-Nov-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 19-Dec-17	21-Dec-18				2017 GAA	935,334.94		935,334.94	900,000.00		900,000.00	1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17				
	18E00006-CS	Package 1-Soil Exploration of Proposed Construction/Replacement of Bridges (Clustered): Tinitian, Jolo, Tulariguen, Malatiao, Magsarongsong, Tagumpay, Tandayag, Maruyugon, Menlis, Lebasnon, Babuyan, Mauyon, Anilawan Puerto Princesa, Palawan	Planning & Design Div	Public Bidding	10-Nov-17	17-Nov-17	1-Dec-17	28-Nov-17	14-Dec-17	15-Dec-17 to 18-Dec-17	18-Dec-17 to 19-Dec-17	21-Dec-17				2017 GAA	3,747,574.13		3,747,574.13	3,700,000.00		3,700,000.00	1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17				
169002000400439	18E00007-C	Consulting Services for the Construction of Missing Link on Palawan Circumferential Road (Latud-Canipan Section), Palawan	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	9,603,510.00		9,603,510.00	9,500,000.00		9,500,000.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
	18E00008-C	Consulting Services for the Construction of Missing Link on Victoria- Sablayan (Mindoro Cross Island Road), Occidental Mindoro	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	3,010,140.00		3,010,140.00	2,782,640.00		2,782,640.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
	18E00009-CS	Consulting Services for the Construction of Missing Link on Bulalacao- San Jose-Jct. Mapaya Road including Bridge, Occidental Mindoro	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	2,977,149.00		2,977,149.00	2,782,640.00		2,782,640.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
	18E00010-C	Consulting Services for the Construction of Missing Link on Victoria- Sablayan (Mindoro Cross Island Road), Oriental Mindoro	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	2,405,707.50		2,405,707.50	2,229,480.00		2,229,480.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
165002000400007	18E00012-CS	Consulting Services for Parcellary Survey for Puerto Princesa South Road, Palawan	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 26-Dec-17	28-Dec-17				2017 GAA	33,135,291.00		33,135,291.00	31,478,526.40		31,478,526.40	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
165002000400278	18E00013-CS	Consulting Services for Parcellary Survey for Puerto Princesa South Road, Palawan	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	12,003,342.75		12,003,342.75	11,100,000.00		11,100,000.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
165002000400278	18E00014-CS	Consulting Services for Parcellary Survey for Puerto Princesa North Road, Palawan	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	5,440,774.50		5,440,774.50	5,400,000.00		5,400,000.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
165002000400188	18E00015-CS	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of The Proposed Tagdao – Isugod Bypass Road, Palawan	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	11,013,387.45		11,013,387.45	9,875,740.00		9,875,740.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		/		
165002000400393	18E00016-CS	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of The Proposed Boac Bypass Road, Boac-Mogpog Bypass Road and Matandang Gasan-Gasan Bypass Road, Marinduque Province	Planning & Design Div	Public Bidding	17-Nov-17	25-Nov-17	6-Dec-17	4-Dec-17	19-Dec-17	22-Dec-17 to 23-Dec-17	23-Dec-17 to 27-Dec-17	29-Dec-17				2017 GAA	8,798,925.60		8,798,925.60	7,123,440.00		7,123,440.00	1. NACAP 2. VACC 3. COA 4. CCW	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17				
Total Allotted Budget of Procurement Activities																	118,302,366.35															
Total Contract Price of Procurement Activities Conducted																				111,812,136.40												
Total Savings (Total Allotted Budget - Total Contract Price)																				6,490,229.95												

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