

CONSULTING

Department of Public Works and Highways, Regional Office VI, Iloilo City) Procurement Monitoring Report as of July - December, 2017

Sl. No.	Procurement Project	PMU/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks Explaining changes from the APP
				Pre-Proc Conf	Add'l Post of ITB	Pre-bid Conf	Eligibility Check	Subj Open of bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance and Turnover		Total	M O O E	CO	Total	M O O E	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Subj Open of bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Delivery/Completion		
129	Consulting Services for the conduct of Preliminary Survey of Road Network in Buntay Island, Malinao, Sultan	Planning & Design Div.	Public Bidding	May 2, 2017	May 11-June 20, 2017	June 7, 2017	May 23, 2017	June 20, 2017/June 22, 2017	July 8-17, 2017	July 26, 2017	Aug. 9, 2017	Aug. 10, 2017		GAA FY 2017	4,000,000.00	4,000,000.00		1,000,000.00		3,000,000.00	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	April 26, 2017	June 20, 2017	May 10, 2017	June 20, 2017	June 20, 2017	June 20, 2017	June 20, 2017	Aug. 9, 2017				
130	Consulting Services for the conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for San Roque-Bugay-Ges. Fullon Road, Adigan	Planning & Design Div.	Public Bidding	May 9, 2017	May 11-June 20, 2017	June 7, 2017	May 23, 2017	June 20, 2017/June 22, 2017	July 8-13, 2017	July 18, 2017	Aug. 3, 2017	Aug. 4, 2017		GAA FY 2016 Extended	5,200,000.00	5,182,539.00		5,182,539.00		5,182,539.00	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	May 8, 2017	June 20, 2017	May 10, 2017	June 20, 2017	June 20, 2017	June 20, 2017	June 20, 2017	Aug. 3, 2017				
131	Consulting Services for the conduct of Preliminary Survey of San Roque-Bugay-Ges. Fullon Road, Adigan	Planning & Design Div.	Public Bidding	May 9, 2017	May 11-June 20, 2017	June 7, 2017	May 23, 2017	June 20, 2017/June 22, 2017	July 8-17, 2017	July 26, 2017	Aug. 9, 2017	Aug. 10, 2017		GAA FY 2017	3,000,000.00	2,660,000.00		2,660,000.00		2,660,000.00	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	May 8, 2017	June 20, 2017	May 10, 2017	June 20, 2017	June 20, 2017	June 20, 2017	June 20, 2017	Aug. 9, 2017				
132	Consulting Services for the conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for Panay East-West Road	Planning & Design Div.	Public Bidding	Sept. 6, 2017	Sept. 11-Oct. 19, 2017	Oct. 5, 2017	Sept. 19, 2017	Oct. 19, 2017	Nov. 8-15, 2017	Nov. 20, 2017	Dec. 6, 2017	Dec. 11, 2017		GAA FY 2017	6,700,000.00	6,699,930.30		6,699,930.30		6,699,930.30	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	Sept. 6, 2017	Oct. 10, 2017	Sept. 11, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Dec. 6, 2017				
133	Consulting Services for the conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for Panay East-West Road	Planning & Design Div.	Public Bidding	Sept. 20, 2017	Sept. 25-Nov. 3, 2017	Oct. 20, 2017	Oct. 4, 2017	Nov. 3, 2017	Nov. 22-23, 2017	Nov. 27, 2017	Dec. 12, 2017	Dec. 13, 2017		GAA FY 2017	4,394,000.00	4,382,010.00		4,382,010.00		4,382,010.00	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	Sept. 20, 2017	Oct. 18, 2017	Sept. 22, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct. 18, 2017	Dec. 12, 2017				
134	Consulting Services for the conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for Panay East-West Road	Planning & Design Div.	Public Bidding	Sept. 20, 2017	Sept. 25-Nov. 3, 2017	Oct. 20, 2017	Oct. 4, 2017	Nov. 3, 2017	Nov. 22-23, 2017	Nov. 27, 2017	Dec. 12, 2017	Dec. 13, 2017		GAA FY 2017	2,168,000.00	2,167,875.00		2,167,875.00		2,167,875.00	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	Sept. 20, 2017	Oct. 18, 2017	Sept. 22, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct. 18, 2017	Dec. 12, 2017				
135	Consulting Services for the conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for Panay East-West Road	Planning & Design Div.	Public Bidding	Sept. 27, 2017	Oct. 2-Nov. 16, 2017	Nov. 3, 2017	Oct. 13, 2017	Nov. 16, 2017	Dec. 6-11, 2017	Dec. 14, 2017	Dec. 27, 2017	Dec. 28, 2017		GAA FY 2017	2,270,000.00	2,271,501.40		2,271,501.40		2,271,501.40	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	Sept. 25, 2017	Oct. 26, 2017	Oct. 5, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 26, 2017	Dec. 22, 2017				
136	Consulting Services for the conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for Panay East-West Road	Planning & Design Div.	Public Bidding	Sept. 27, 2017	Oct. 2-Nov. 16, 2017	Nov. 3, 2017	Oct. 13, 2017	Nov. 16, 2017	Dec. 6-11, 2017	Dec. 14, 2017	Dec. 27, 2017	Dec. 27, 2017		GAA FY 2017	4,767,875.00	4,812,886.70		4,812,886.70		4,812,886.70	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	Sept. 25, 2017	Oct. 26, 2017	Oct. 5, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 26, 2017	Dec. 22, 2017				
137	Consulting Services for the conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for Panay East-West Road	Planning & Design Div.	Public Bidding	Oct. 3, 2017	Oct. 6-Nov. 21, 2017	Nov. 7, 2017	Oct. 17, 2017	Nov. 21, 2017	Dec. 7-13, 2017	Dec. 19, 2017	Dec. 28, 2017	Dec. 29, 2017		GAA FY 2017	4,256,100.00	4,264,000.00		4,264,000.00		4,264,000.00	COA/Bids CODE NGOs INC., PICPA-BORLO, RAFAA	Oct. 3, 2017	Oct. 26, 2017	Oct. 5, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 26, 2017		Dec. 28, 2017				

