



**PROCUREMENT MONITORING**  
(General Procurement Policies)  
C.Y. 2017  
As of DECEMBER 31

| UACS Code                                    | Procurement Program / Project                                                                                                                                                                                                                                                                                                      | PMO / End-User                                    | Mode of Procurement | ACTUAL PROCUREMENT ACTIVITIES |                        |                   |               |                  |                        |                        |                 |                  |                   |                      | Acceptance /Turnover |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-------------------------------|------------------------|-------------------|---------------|------------------|------------------------|------------------------|-----------------|------------------|-------------------|----------------------|----------------------|
|                                              |                                                                                                                                                                                                                                                                                                                                    |                                                   |                     | 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 |                      |
| PROCUREMENT OF CONSULTING SERVICES C.Y. 2017 |                                                                                                                                                                                                                                                                                                                                    |                                                   |                     |                               |                        |                   |               |                  |                        |                        |                 |                  |                   |                      |                      |
| 16500000400017                               | <b>Contract ID No. 17CSIO01:</b> Sub-Surface Exploration/Geotechnical Investigation for the Proposed Construction of Evacuation Center, Barangay Abucay, Tacloban City; Guindapunan, Palo, Leyte; and Allen Land Transport Terminal (ALTT), Brgy. Sabang, Zone 2, Allen, Northern Samar                                            | Quality Assurance and Hydrology Division          | Public Bidding      | 25-Jan-17                     | 1-Feb-17<br>7-Feb-17   | 8-Feb-17          | 21-Feb-17     | 28-Feb-17        | 1-Mar-17<br>6-Mar-17   | 6-Mar-17<br>8-Mar-17   | 9-May-17        | 20-Jun-17        | 20-Jun-17         | 30-Jul-17            | 30-Jul-18            |
| 292003020400035                              | <b>Contract ID No. 17CSIO02 (Re-adv.):</b> Subsurface Exploration / Geotechnical Investigation for the Proposed Construction of Tide Embankment and Storm Surge Protection Gates, Section 6, Brgy. Calogcog – Poblacion – Brgy. Ambao, Municipalities of Tanauan, Leyte (Section 6-1, 6-2 & 6-3), Municipalities of Tanauan, Leyte | Quality Assurance and Hydrology Division          | Public Bidding      | 10-Feb-17                     | 2-Mar-17<br>8-Mar-17   | 9-Mar-17          | 3-Apr-17      | 18-Apr-17        | 19-Apr-17<br>28-Apr-17 | 2-May-17<br>10-May-17  | 26-Jul-17       | 8-Aug-17         | 10-Aug-17         | 29-Oct-17            | 29-Oct-18            |
| 292003020400035                              | <b>Contract ID No. 17CSIO03 (2nd Re-adv.):</b> Management and Implementation of Environmental Activities in compliance with the conditions of the ECC dated November 3, 2015 issued by DENR-EMB 8, for the Storm Surge Protection: Road Heightening and Tide Embankment Project, Section-4, Tacloban City                          | Road Heightening & Tide Embankment Project Office | Public Bidding      | 9-Mar-17                      | 17-May-17<br>23-May-17 | 24-May-17         | 6-Jun-17      | 20-Jun-17        | 22-Jun-17<br>23-Jun-17 | 27-Jun-17<br>11-Jul-17 | 31-Jul-17       | 8-Aug-17         | 8-Aug-17          | 7-Aug-18             | 7-Aug-19             |
| 292003020400035                              | <b>Contract ID No. 17CSIO04 (Re-adv.):</b> Preliminary and Detailed Engineering of the Proposed Road Heightening and Tide Embankment, Section 1, 2 and 6, Tacloban City and Tanauan, Leyte                                                                                                                                         | Road Heightening & Tide Embankment Project Office | Public Bidding      | 30-Aug-17                     | 7-Sep-17<br>13-Sep-17  | 18-Sep-17         | 30-Oct-17     | 14-Nov-17        | 16-Nov-17<br>17-Nov-17 | 20-Nov-17<br>28-Nov-17 | 11-Dec-17       | 29-Dec-17        | -                 | -                    | -                    |
| 165002000400185                              | <b>Contract ID No. 17CSIO05:</b> Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Tacloban City Bypass Road Extension, Tacloban City, Leyte                                                                                                                       | Planning & Design Division                        | Public Bidding      | 6-Oct-17                      | 19-Oct-17<br>25-Oct-17 | 30-Oct-17         | 16-Nov-17     | 28-Nov-17        | 29-Nov-17              | 29-Nov-17<br>5-Dec-17  | 11-Dec-17       | 29-Dec-17        | -                 | -                    | -                    |

**PROCUREMENT MONITORING REPORT**  
 Procurement Policy Board - GPPB)  
 C.Y. 2017  
 as of DECEMBER 31, 2017

| Delivery Completion | Acceptance /Turnover | Source of Funds                    | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |      |                  | CONTRACT COST (Php) |      |                  | List of Invited Observers                                                                                                                | Date of Receipt of Bids                                                                                                         |               |                   |                   |                |           | Remarks<br>(Explaining changes from the APP)     |
|---------------------|----------------------|------------------------------------|----------------------------------------------|------|------------------|---------------------|------|------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|
|                     |                      |                                    | TOTAL                                        | MOOE | CO               | TOTAL               | MOOE | CO               |                                                                                                                                          | Pre-Proc Conf.                                                                                                                  | Pre-Bid Conf. | Eligibility Check | Sub /Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |
| 10-Jul-17           | 30-Jul-18            | SR2016-11-011919-EXT dtd. 1/1/2017 | Php1,080,608.75                              | -    | Php1,080,608.75  | Php1,076,312.00     | -    | Php1,076,312.00  | - COA - Juliet S. Yuson<br>- VACC - Placido A. Frencillo, Jr.<br>- PCA-Leyte - Engr. Victorio L. Esperas<br>- CCW - Samuel R. Secretario | February 1, 2017<br>February 1, 2017 sent thru email<br>February 1, 2017 sent thru email<br>February 1, 2017 sent thru email    |               |                   |                   |                |           |                                                  |
| 9-Oct-17            | 29-Oct-18            | SR2016-07-009548-EXT dtd. 1/1/2017 | Php3,376,531.54                              | -    | Php3,376,531.54  | Php2,999,701.50     | -    | Php2,999,701.50  | - COA - Juliet S. Yuson<br>- VACC - Placido A. Frencillo, Jr.<br>- PCA-Leyte - Engr. Victorio L. Esperas<br>- CCW - Samuel R. Secretario | March 3, 2017<br>March 3, 2017 sent thru email<br>March 3, 2017 sent thru email<br>March 3, 2017 sent thru email                |               |                   |                   |                |           |                                                  |
| 7-Aug-18            | 7-Aug-19             | SR2016-07-009548-EXT dtd. 1/1/2017 | Php3,799,832.92                              | -    | Php3,799,832.92  | Php3,799,812.60     | -    | Php3,799,812.60  | - COA - Juliet S. Yuson<br>- VACC - Placido A. Frencillo, Jr.<br>- PCA-Leyte - Engr. Victorio L. Esperas<br>- CCW - Samuel R. Secretario | March 17, 2017<br>March 17, 2017 sent thru email<br>March 17, 2017 sent thru email<br>March 17, 2017 sent thru email            |               |                   |                   |                |           |                                                  |
| -                   | -                    | SR2016-07-009548-EXT dtd. 1/1/2017 | Php19,991,391.00                             | -    | Php19,991,391.00 | Php19,900,000.00    | -    | Php19,900,000.00 | - COA - Juliet S. Yuson<br>- VACC - Placido A. Frencillo, Jr.<br>- PCA-Leyte - Engr. Victorio L. Esperas<br>- CCW - Samuel R. Secretario | September 8, 2017<br>September 8, 2017 sent thru email<br>September 8, 2017 sent thru email<br>September 8, 2017 sent thru mail |               |                   |                   |                |           |                                                  |
| -                   | -                    | SR2017-04-009005 dtd. 5/8/2017     | Php5,349,467.85                              | -    | Php5,349,467.85  | Php4,872,562.50     | -    | Php4,872,562.50  | - COA - Juliet S. Yuson<br>- VACC - Placido A. Frencillo, Jr.<br>- PCA-Leyte - Engr. Victorio L. Esperas<br>- CCW - Samuel R. Secretario | October 19, 2017<br>October 19, 2017 sent thru email<br>October 19, 2017 sent thru email<br>October 19, 2017 sent thru email    |               |                   |                   |                |           |                                                  |

| UACS Code       | Procurement Program / Project                                                                                                                                                                                                 | PMO / End-User                                    | Mode of Procurement                              | ACTUAL PROCUREMENT ACTIVITIES |                             |                   |               |                  |                |                             |                 |                  |                   |                       | Acceptance / Turnover |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------|-------------------------------|-----------------------------|-------------------|---------------|------------------|----------------|-----------------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|
|                 |                                                                                                                                                                                                                               |                                                   |                                                  | 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 |                       |
| 165002000400393 | <u>Contract ID No. 17CSIO06:</u> Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Levazares By-Pass Road, Northern Samar                                     | Planning & Design Division                        | Public Bidding                                   | 19-Oct-17                     | 30-Oct-17<br>-<br>5-Nov-17  | 10-Nov-17         | 13-Dec-17     | 21-Dec-17        | 22-Dec-17      | 23-Dec-17<br>-<br>27-Dec-17 | 29-Dec-17       | 29-Dec-17        | -                 | -                     | -                     |
| 165002000400393 | <u>Contract ID No. 17CSIO07:</u> Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Borongan Diversion Road, Borongan City, Eastern Samar                      | Planning & Design Division                        | Public Bidding                                   | 19-Oct-17                     | 30-Oct-17<br>-<br>5-Nov-17  | 10-Nov-17         | 13-Dec-17     | 21-Dec-17        | 22-Dec-17      | 23-Dec-17<br>-<br>27-Dec-17 | 29-Dec-17       | 29-Dec-17        | -                 | -                     | -                     |
|                 | <u>Contract ID No. 17CSIO08:</u> Consultancy Services for the Feasibility Study and Basic Design of Tacloban City Urban Drainage Improvement and Related Works, Tacloban City                                                 | Road Heightening & Tide Embankment Project Office | Public Bidding                                   | 29-Nov-17                     | 1-Dec-17<br>-<br>7-Dec-17   | 11-Dec-17         | -             | -                | -              | -                           | -               | -                | -                 | -                     | -                     |
|                 | <u>Contract ID No. 17CSIO09:</u> Consultancy Services for the Feasibility Study and Basic Design of Tacloban City Causeway and Storm Surge Protection Structure, Tacloban City                                                | Road Heightening & Tide Embankment Project Office | Public Bidding                                   | 29-Nov-17                     | 1-Dec-17<br>-<br>7-Dec-17   | 11-Dec-17         | -             | -                | -              | -                           | -               | -                | -                 | -                     | -                     |
| 165002000400011 | <u>Contract ID No. 17CSIO10:</u> (Negotiated Procurement-Small Value Procurement) Subsoil Exploration for the Construction of DSWD Buildings: FO VIII and Warehouse Clustered, Pawing and Baras, Palo, Leyte                  | Quality Assurance and Hydrology Division          | Negotiated Procurement - Small Value Procurement | N/A                           | 13-Dec-17<br>-<br>19-Dec-17 | 22-Dec-17         | N/A           | 22-Dec-17        | 23-Dec-17      | 23-Dec-17<br>-<br>27-Dec-17 | 29-Dec-17       | 29-Dec-17        | -                 | -                     | -                     |
| 103004010305636 | <u>Contract ID No. 17CSIO11:</u> (Negotiated Procurement-Small Value Procurement) Sub-soil Exploration for the Construction of Evacuation Centers (CLUSTERED), Barangay Suba, Villaba, Leyte and Barangay Macabug, Ormoc City | Quality Assurance and Hydrology Division          | Negotiated Procurement - Small Value Procurement | N/A                           | 13-Dec-17<br>-<br>19-Dec-17 | 22-Dec-17         | N/A           | 22-Dec-17        | 23-Dec-17      | 23-Dec-17<br>-<br>27-Dec-17 | 29-Dec-17       | 29-Dec-17        | -                 | -                     | -                     |
| 103004010309884 | <u>Contract ID No. 17CSIO12:</u> (Negotiated Procurement-Small Value Procurement) Sub-soil Exploration for the Construction of Evacuation Centers (CLUSTERED), Catbalogan City, Samar and Barangay Cogon, Baybay City         | Quality Assurance and Hydrology Division          | Negotiated Procurement - Small Value Procurement | N/A                           | 13-Dec-17<br>-<br>19-Dec-17 | 22-Dec-17         | N/A           | 22-Dec-17        | 23-Dec-17      | 23-Dec-17<br>-<br>27-Dec-17 | 29-Dec-17       | 29-Dec-17        | -                 | -                     | -                     |

| Delivery completion | Acceptance /Turnover | Source of Funds                    | APPROVED BUDGET FOR THE CONTRACT (ABC)<br>(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 | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP)                                                                                                   |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         |                                         |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
| -                   | -                    | SR2017-04-009159 dtd. 5/8/2017     | Php5,299,294.50                                 | -    | Php5,299,294.50  | Php5,276,040.00     | -    | Php5,276,040.00                         | - COA - Juliet S. Yuson                 | November 6, 2017                   |               |                   |                   |                |           |                                                  | * Supplemental Bulletin No. 17-023 dated December 12, 2017- Subject: Amendment of Procurement Schedule (Submission/Opening of Bids) |  |
|                     |                      |                                    |                                                 |      |                  |                     |      | - VACC - Placido A. Frencillo, Jr.      | 'November 6, 2017 sent thru email       |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      | - PCA-Leyte - Engr. Victorio L. Esperas | 'November 6, 2017 sent thru email       |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      | - CCW - Samuel R. Secretario            | 'November 6, 2017 sent thru email       |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
| -                   | -                    | SR2017-04-009159 dtd. 5/8/2017     | Php6,296,351.25                                 | -    | Php6,296,351.25  | Php6,271,650.00     | -    | Php6,271,650.00                         | - COA - Juliet S. Yuson                 | November 6, 2017                   |               |                   |                   |                |           |                                                  | * Supplemental Bulletin No. 17-023 dated December 12, 2017- Subject: Amendment of Procurement Schedule (Submission/Opening of Bids) |  |
|                     |                      |                                    |                                                 |      |                  |                     |      | - VACC - Placido A. Frencillo, Jr.      | 'November 6, 2017 sent thru email       |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      | - PCA-Leyte - Engr. Victorio L. Esperas | 'November 6, 2017 sent thru email       |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      | - CCW - Samuel R. Secretario            | 'November 6, 2017 sent thru email       |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
| -                   | -                    | -                                  | Php50,449,722.15                                | -    | Php50,449,722.15 | -                   | -    | -                                       | - COA - Juliet S. Yuson                 | -                                  |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - VACC - Placido A. Frencillo, Jr.      |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - PCA-Leyte - Engr. Victorio L. Esperas |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - CCW - Samuel R. Secretario            |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
| -                   | -                    | -                                  | Php51,394,176.60                                | -    | Php51,394,176.60 | -                   | -    | -                                       | - COA - Juliet S. Yuson                 |                                    |               |                   |                   |                |           |                                                  | -                                                                                                                                   |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - VACC - Placido A. Frencillo, Jr.      |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - PCA-Leyte - Engr. Victorio L. Esperas |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - CCW - Samuel R. Secretario            |                                    |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
| -                   | -                    | SR2016-02-000234-EXT dtd. 1/1/2017 | Php889,352.52                                   | -    | Php889,352.52    | Php886,808.52       | -    | Php886,808.52                           | - COA - Juliet S. Yuson                 | December 13, 2017                  |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - VACC - Placido A. Frencillo, Jr.      | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - PCA-Leyte - Engr. Victorio L. Esperas | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - CCW - Samuel R. Secretario            | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
| -                   | -                    | SR2017-05-009581 dtd. 5/8/2017     | Php889,352.52                                   | -    | Php889,352.52    | Php886,473.90       | -    | Php886,473.90                           | - COA - Juliet S. Yuson                 | December 13, 2017                  |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - VACC - Placido A. Frencillo, Jr.      | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - PCA-Leyte - Engr. Victorio L. Esperas | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - CCW - Samuel R. Secretario            | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
| -                   | -                    | SR2017-02-004736 dtd. 2/24/2017    | Php889,352.52                                   | -    | Php889,352.52    | Php886,473.00       | -    | Php886,473.00                           | - COA - Juliet S. Yuson                 | December 13, 2017                  |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - VACC - Placido A. Frencillo, Jr.      | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - PCA-Leyte - Engr. Victorio L. Esperas | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |
|                     |                      |                                    |                                                 |      |                  |                     |      |                                         | - CCW - Samuel R. Secretario            | 'December 13, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                                                                                                                     |  |

| UACS Code       | Procurement Program / Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PMO / End-User                           | Mode of Procurement | ACTUAL PROCUREMENT ACTIVITIES |                        |                   |               |                  |                |                       |                 |                  |                   |                      |                      |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------|-------------------------------|------------------------|-------------------|---------------|------------------|----------------|-----------------------|-----------------|------------------|-------------------|----------------------|----------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                          |                     | 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 | Deliver / Completion | Acceptance /Turnover |
| 165002000400011 | <b>Contract ID No. 17CSIO13:</b> Subsurface Exploration / Geotechnical Investigation of the Proposed Widening of Permanent Bridges: 1) Colab-og Bridge (B002475M) along Daang Maharlika (SM) (San Isidro - San Juanico Road), Victoria, Northern Samar; 2) Replacement of Talisay Bridge (B005725M) Along Rawis - Talisay Road, Laoang, Northern Samar; 3) Replacement of San Roque Bailey Bridge (B003175M), Along San Roque - Cababtoan Bridge, San Roque, Northern Samar; 4) Replacement of Pambujan Bailey Bridge (B005455M), Along San Roque - Cababtoan Bridge, Pambujan, Northern Samar; 5) Caglanipao Bridge, Along Daang Maharlika (SM) (San Isidro - San Juanico Bridge), KO691+(-646) - KO691+(-585), Calbayog City; 6) Manok-manok Bridge, Daang Maharlika (SM) (San Isidro - San Juanico Bridge), KO692+510 - KO692+548, Calbayog City; 7) Bugtong Bridge, Daang Maharlika (SM) (San Isidro - San Juanico Bridge), KO694+199 - KO694+249, Calbayog City; 8) Cagnipa Bridge, Daang Maharlika (SM) (San Isidro - San Juanico Bridge), KO702+800 - KO702+857, Calbayog City; 9) Tangao Bridge, Daang Maharlika (SM) (San Isidro - San Juanico Bridge), KO707+059 - KO707+103, Calbayog City; 10) Tinambacan Bridge, Daang Maharlika (SM) (San Isidro - San Juanico Bridge), KO720+964 - KO720+990, Calbayog City; 11) Catungan Bridge along Daang Maharlika (SM) (San Isidro - San Juanico Road), Santa Rita, Samar; 12) Dalid Bridge along Daang Maharlika (SM) (San Isidro - San Juanico Road), Santa Rita, Samar; 13) Apologon Bridge along Daang Maharlika (SM) (San Isidro - San Juanico Road), Santa Rita, Samar; 14) Alal-on Bridge III along Daang Maharlika (SM) (San Isidro - San Juanico Road), Santa Rita, Samar; 15) Alal-on Bridge IV along Daang Maharlika (SM) (San Isidro - San Juanico Road), Santa Rita, Samar | Quality Assurance and Hydrology Division | Public Bidding      | 16-Aug-17                     | 23-Aug-17              | 31-Aug-17         | 20-Sep-17     | 3-Oct-17         | 4-Oct-17       | 9-Oct-17              | 20-Nov-17       | 19-Dec-17        | 21-Dec-17         | 25-Apr-18            | 25-Apr-19            |
| 165002000400011 | <b>Contract ID No. 17CSIO14:</b> Subsurface Exploration / Geotechnical Investigation of the Proposed Widening of Permanent Bridges: 1) Mainit Bridge (B00049LT) along Palo - Carigara - Ormoc Road, Alang-alang, Leyte; 2) Daguitan Bridge (B00067LT) along Daang Maharlika KO941+781.8, Dulag, Leyte; 3) Nakiwatan Bridge (B00526LT) along Palo - Carigara - Ormoc Road KO947+000, Tunga, Leyte; 4) Bao Bridge (B00184LT) along Palo - Carigara - Ormoc Road, Kananga, Leyte; 5) Panalian Bridge 1 (B00565LT) along Ormoc - Baybay - Southern Leyte Boundary Road, Ormoc City; 6) Sibugay Bridge (B00577LT) along Ormoc - Baybay - Southern Leyte Boundary Road, Albuera, Leyte; 7) Palanas Bridge (B00580LT) along Ormoc - Baybay - Southern Leyte Boundary Road, Albuera, Leyte; 8) Pagsanga-an Bridge (B00222LT) along Palompon - Isabel - Merida - Ormoc Road, Ormoc City; 9) Bangkerohan Bridge (B00283LT) along Ormoc - Baybay - Southern Leyte Boundary Road, Hilongos, Leyte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quality Assurance and Hydrology Division | Public Bidding      | 16-Aug-17                     | 23-Aug-17              | 31-Aug-17         | 20-Sep-17     | 3-Oct-17         | 4-Oct-17       | 9-Oct-17              | 20-Nov-17       | 21-Dec-17        | 21-Dec-17         | 26-Mar-18            | 26-Mar-19            |
| 165002000400011 | <b>Contract ID No. 17CSIO15:</b> Subsurface Exploration / Geotechnical Investigation of the Proposed Widening of Permanent Bridges, Nauguisan Bridge, Palo – Carigara – Ormoc Road, KO947+408, Carigara, Leyte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Quality Assurance and Hydrology Division | Public Bidding      | N/A                           | 19-Oct-17<br>26-Oct-17 | N/A               | N/A           | 6-Nov-17         | 7-Nov-17       | 9-Nov-17<br>15-Nov-17 | 11-Dec-17       | 19-Dec-17        | 21-Dec-17         | 17-Jan-18            | 17-Jan-19            |

| Delivery<br>ompletion | Acceptance<br>/Turnover | Source of<br>Funds                 | APPROVED BUDGET FOR THE CONTRACT (ABC)<br>(Php) |      |                 | CONTRACT COST (Php) |      |                 | List of Invited Observers               | Date of Receipt of Bids          |                  |                      |                         |                   |              |                                                           | Remarks                                                                                                                                      |
|-----------------------|-------------------------|------------------------------------|-------------------------------------------------|------|-----------------|---------------------|------|-----------------|-----------------------------------------|----------------------------------|------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
|                       |                         |                                    | TOTAL                                           | MOOE | CO              | TOTAL               | MOOE | CO              |                                         | Pre-Proc<br>Conf.                | Pre-Bid<br>Conf. | Eligibility<br>Check | Sub<br>/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining changes<br>from the APP)                                                                                                         |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 |                                         |                                  |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
| 5-Apr-18              | 25-Apr-19               | SR2017-02-003726 dtd. 2/24/2017    | Php6,360,764.51                                 | -    | Php6,360,764.51 | Php6,304,878.55     | -    | Php6,304,878.55 | - COA - Juliet S. Yuson                 | August 24, 2017                  |                  |                      |                         |                   |              |                                                           | *Notice dated Dec. 6, 2017 re: Correction/Modification of Contract Identification Numbers due to source of funds for the project is CY-2017. |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - VACC - Placido A. Frencillo, Jr.      | August 24, 2017 sent thru email  |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - PCA-Leyte - Engr. Victorio L. Esperas | August 24, 2017 sent thru email  |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - CCW - Samuel R. Secretario            | August 24, 2017 sent thru mail   |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
| 6-Mar-18              | 26-Mar-19               | SR2017-02-003726 dtd. 2/24/2017    | Php4,984,837.28                                 | -    | Php4,984,837.28 | Php4,969,620.00     | -    | Php4,969,620.00 | - COA - Juliet S. Yuson                 | August 24, 2017                  |                  |                      |                         |                   |              |                                                           | *Notice dated Dec. 6, 2017 re: Correction/Modification of Contract Identification Numbers due to source of funds for the project is CY-2017. |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - VACC - Placido A. Frencillo, Jr.      | August 24, 2017 sent thru email  |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - PCA-Leyte - Engr. Victorio L. Esperas | August 24, 2017 sent thru email  |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - CCW - Samuel R. Secretario            | August 24, 2017 sent thru mail   |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
| 7-Jan-18              | 17-Jan-19               | SR2017-02-000234-EXT dtd. 1/1/2017 | Php505,585.08                                   | -    | Php505,585.08   | Php480,000.00       | -    | Php480,000.00   | - COA - Juliet S. Yuson                 | October 19, 2017                 |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - VACC - Placido A. Frencillo, Jr.      | October 19, 2017 sent thru email |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - PCA-Leyte - Engr. Victorio L. Esperas | October 19, 2017 sent thru email |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |
|                       |                         |                                    |                                                 |      |                 |                     |      |                 | - CCW - Samuel R. Secretario            | October 19, 2017 sent thru email |                  |                      |                         |                   |              |                                                           |                                                                                                                                              |

| BAC'S Code      | Procurement Package                                                                                                                                                                                                                                                | Quality Assurance and Engineering Division | Public Bidding | 17-Jul-07 | 18-Jul-07 | 19-Jul-07 | 20-Jul-07 | 21-Jul-07 | 22-Jul-07 | 23-Jul-07 | 24-Jul-07 | 25-Jul-07 | 26-Jul-07 | 27-Jul-07 | 28-Jul-07 | 29-Jul-07 | 30-Jul-07 | Acceptance /Turnover |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------------|
| 105003100400101 | Contract ID No. 22CEY0371 (Repealed Procurement-Emergency Order) Preliminary Detailed Engineering for the Reconstruction of Carry-carry Bridge, Calinao Bridge, and Harbit-Calibran Cross Country Road, (Ilocos Section, Camarines Sur, Calabran), Bataan Province |                                            |                |           |           |           |           |           |           |           |           |           |           |           |           |           |           |                      |
| 105003100400102 | Contract ID No. 22CEY0371 (Repealed Procurement-Emergency Order) Preliminary Detailed Engineering for the Reconstruction of Carry-carry Bridge, Calinao Bridge, and Harbit-Calibran Cross Country Road, (Ilocos Section, Camarines Sur, Calabran), Bataan Province |                                            |                |           |           |           |           |           |           |           |           |           |           |           |           |           |           |                      |

Prepared and Submitted by:

  
**ELSA N. FLORES**  
 Engineer IV  
 Head, BAC Secretariat  
 Chief, Procurement Staff

| Acceptance /Turnover | Source of Funds                 | APPROVED BUDGET FOR THE CONTRACT (ABC)<br>(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 | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
|                      |                                 |                                                 |      |                 |                     |      |                 |                                         |                                   |               |                   |                   |                |           |                                                  |                                   |
|                      | SR2017-02-093726 dtd. 2/24/2017 | Php3,343,088.72                                 |      | Php3,343,088.72 | Php3,242,000.00     |      | Php3,242,000.00 | - COA - Juliet S. Yuson                 | December 7, 2017                  |               |                   |                   |                |           |                                                  |                                   |
|                      |                                 |                                                 |      |                 |                     |      |                 | - VACC - Placido A. Frencillo, Jr.      | December 7, 2017 sent thru email  |               |                   |                   |                |           |                                                  |                                   |
|                      |                                 |                                                 |      |                 |                     |      |                 | - PCA-Leyte - Engr. Victorio L. Esperas | December 7, 2017 sent thru email  |               |                   |                   |                |           |                                                  |                                   |
|                      |                                 |                                                 |      |                 |                     |      |                 | - CCW - Samuel R. Secretario            | December 7, 2017 sent thru email  |               |                   |                   |                |           |                                                  |                                   |
|                      | SR2017-08-012108 dtd. 8/17/2017 | Php5,345,242.00                                 |      | Php5,345,242.00 | Php5,272,000.00     |      | Php5,272,000.00 | - COA - Juliet S. Yuson                 | December 18, 2017                 |               |                   |                   |                |           |                                                  |                                   |
|                      |                                 |                                                 |      |                 |                     |      |                 | - VACC - Placido A. Frencillo, Jr.      | December 18, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                   |
|                      |                                 |                                                 |      |                 |                     |      |                 | - PCA-Leyte - Engr. Victorio L. Esperas | December 18, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                   |
|                      |                                 |                                                 |      |                 |                     |      |                 | - CCW - Samuel R. Secretario            | December 18, 2017 sent thru email |               |                   |                   |                |           |                                                  |                                   |

Approved by:

  
**EDGAR B. TABACON, CESO IV**  
 Director