

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of 2012 (Jan-Dec)

	Procurement Program Project	PMO/End-User	Mode of Procurement												Source of Funds	ABC (Php)		Contract Cost		List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	Contract Amount		
				Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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	Notice of Award			Contract Signing	Delivery/ Accept
1	Consultancy Services for the Design Implementation and Improvement of DPWH Culture Program: Values Formation Workshops, Phase II	AMMS	QCBE	1/4/12	1/14/12	2/9/12	4/2/12	4/19/12	5/24/12	-	-	-	-	-	GAA 2012	3,136,000.00	-	-	-	-	COA	-	2/3/12	3/29/12	4/17/12	5/21/12	-						Failure of Bidding
																				Resident Ombudsman	-	2/3/12	3/29/12	4/17/12	5/21/12	-							
																				COFILCO	-	2/3/12	3/29/12	4/17/12	5/21/12	-							
																				Bantay Lansangan	-	2/3/12	3/29/12	4/17/12	5/21/12	-							
2	Consultancy Services for the Procurement of Civil Works and Construction Supervision of JICA-Assisted Arterial Road Bypass Project, Phase II	PIHL	QCBS	12/8/11	N/A	N/A	4/17/12	5/3/12	5/24/12	N/A	9/6/12	10/24/12	11/16/12	-	JICA Loan Agreement No. PH-P250	304,970,000.00	-	-	-	-	COA	-	-	4/13/12	4/30/12	5/21/12	-	9/6/12	10/24/12			151,786,968.93	
																				Resident Ombudsman	-	-	4/13/12	4/30/12	5/21/12	-							
																				COFILCO	-	-	4/13/12	4/30/12	5/21/12	-							
																				Bantay Lansangan	-	-	4/13/12	4/30/12	5/21/12	-							
3	Consultancy Services for the Detailed Engineering and Procurement of Civil Works of the JICA-Assisted Central Luzon Link Expressway (CLLEX) Project	PIHL	QCBS	12/8/11	N/A	N/A	5/24/12	6/7/12	6/28/12	N/A	-	-	-	-		462,000,000.00	-	-	-	-	COA	-	-	5/21/12	6/5/12	6/25/12	-					On-going.	
																				Resident Ombudsman	-	-	5/21/12	6/5/12	6/25/12	-							
																				COFILCO	-	-	5/21/12	6/5/12	6/25/12	-							
																				Bantay Lansangan	-	-	5/21/12	6/5/12	6/25/12	-							
4A	Consultancy Services for the Construction Supervision of C-2 (Gov. Forbes St.)/R-7 (España St.) Interchange Project (Package I)	URPO	QCBE	1/17/12	1/20/12	2/1/12	3/8/12	3/22/12	4/19/12	5/29/12	7/5/12	10/15/12	10/15/12	-	GOP/ GAA 2011	17,704,939.00	-	-	-	-	COA	-	1/30/12	3/6/12	3/21/12	4/17/12	-	7/5/12	10/5/12			14,055,310.00	
																				Resident Ombudsman	-	1/30/12	3/6/12	3/21/12	4/17/12	-							
																				COFILCO	-	1/30/12	3/6/12	3/21/12	4/17/12	-							
																				Bantay Lansangan	-	1/30/12	3/6/12	3/21/12	4/17/12	-							
4B	Consultancy Services for the Construction Supervision of C-5/Lanuza St.- Julia Vargas Avenue Interchange Project (Package II)	URPO	QCBE	1/17/12	2/2/12	2/1/12	-	-	-	-	-	-	-	-	GOP/ GAA 2011	18,184,080.00	-	-	-	-	COA	-	1/30/12	-	-	-	-					Failure of Bidding	
																				Resident Ombudsman	-	1/30/12	-	-	-	-							
																				COFILCO	-	1/30/12	-	-	-	-							
																				Bantay Lansangan	-	1/30/12	-	-	-	-							

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5	CS-IC-02 Institutionalization of the New Planning Processes											-	-	-		119.60 M	-	-	-	-	COA	-	-	-	-	-	-					NRIMP Project	
																				Resident Ombudsman	-	-	-	-	-	-							
																				COFILCO	-	-	-	-	-	-							
																				Bantay Lansangan	-	-	-	-	-	-							
6	CS-IC-03 Enhancement of Management and Technical Processes for Engineering Design in DPWH											-	-	-		105.14 M	-	-	-	-	COA	-	-	-	-	-	-					NRIMP Project	
																				Resident Ombudsman	-	-	-	-	-	-							
																				COFILCO	-	-	-	-	-	-							
																				Bantay Lansangan	-	-	-	-	-	-							
7	NRIMP 2, Institutionalization of Results Monitoring System (IDF TF096705)											-	-	-		8.76 M	-	-	-	-	COA	-	-	-	-	-	-					NRIMP Project	
																				Resident Ombudsman	-	-	-	-	-	-							
																				COFILCO	-	-	-	-	-	-							
																				Bantay Lansangan	-	-	-	-	-	-							
8	CS-IC-04B The Improvement of Infrastructure Right of Way Management System					-	-			-		-	-	-		61.33 M	-	-	-	-	COA	-	-	-	-	-	-					NRIMP Project	
																				Resident Ombudsman	-	-	-	-	-	-							
																				COFILCO	-	-	-	-	-	-							
																				Bantay Lansangan	-	-	-	-	-	-							
9	CS-IC-07 Improving Procurement and Cost Estimation in the DPWH					-	-			-		-	-	-		107.33 M	-	-	-	-	COA	-	-	-	-	-	-					NRIMP Project	
																				Resident Ombudsman	-	-	-	-	-	-							
																				COFILCO	-	-	-	-	-	-							
																				Bantay Lansangan	-	-	-	-	-	-							

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				Pre-Proc Conference	Ads Post of IAEB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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	Notice of Award			Contract Signing	Delivery/ Accept
10	Consultancy Services for the Feasibility Study for the Improvement (Widening) of General Luis Road from Quirino Highway to Gen. McArthur Avenue in Valenzuela City	Planning Service	QCBE	1/12/12	1/14/12	2/1/12	4/2/12	6/14/12	7/5/12	-	-	-	-	-	GOP/ GAA 2011 & 2012	14,603,310.00	-	-	-	-	-	COA	-	1/30/12	3/29/12	6/13/12	7/3/12	-					Failure of Bidding
																						Resident Ombudsman	-	1/30/12	3/29/12	6/13/12	7/3/12	-					
																						COFILCO	-	1/30/12	3/29/12	6/13/12	7/3/12	-					
																						Bantay Lansangan	-	1/30/12	3/29/12	6/13/12	7/3/12	-					
11	Consultancy Services for the Construction Supervision of 11 Road Sections for Asset Preservation (AP) Projects Under Road Improvement and Institutional Development Project (RIIDP)	ADB-PMO	QCBS	1/19/13	1/21/13	1/24/13	2/21/13	4/4/13	-	-	-	-	-	-	ADB Loan # 2836,P HI	208,830,450.00	-	-	-	-	-	COA	-	-	2/19/13	4/2/13	-	-					On-going.
																						Resident Ombudsman	-	-	2/19/13	4/2/13	-	-					
																						COFILCO	-	-	2/19/13	4/2/13	-	-					
																						Bantay Lansangan	-	-	2/19/13	4/2/13	-	-					
12	Consultancy Services for the Detailed Engineering and Tendering of the 3 Asset Preservation (AP) Projects Under Road Improvement and Institutional Development Project (RIIDP) and AP and Road Improvement Projects Under Future Financing	ADB-PMO	QCBS	5/3/12	5/7/12	6/6/12	3/22/13	-	-	-	-	-	-	-	ADB Loan # 2836,P HI	577,899,000.00	-	-	-	-	-	COA	-	-	3/12/13	-	-	-					On-going.
																						Resident Ombudsman	-	-	3/12/13	-	-	-					
																						COFILCO	-	-	3/12/13	-	-	-					
																						Bantay Lansangan	-	-	3/12/13	-	-	-					
13	Independent Consultant for the Daang Hari-SLEX Link Road Project	PMO-BOT	QBE	1/4/12	1/11/12	2/1/12	2/29/12	3/16/12	4/2/12	6/1/12	7/26/12	9/20/12	9/20/12	-	GOP	21,123,480.00	-	-	-	-	-	COA	-	1/30/12	2/28/12	3/14/12	3/29/12	-		7/26/12	9/20/12		19,155,240.00
																						Resident Ombudsman	-	1/30/12	2/28/12	3/14/12	3/29/12	-					
																						COFILCO	-	1/30/12	2/28/12	3/14/12	3/29/12	-					
																						Bantay Lansangan	-	1/30/12	2/28/12	3/14/12	3/29/12	-					
14	Consultancy Services for Various DPWH Proposed Projects	Bureau of Design	QCBE	1/17/12	1/18/12	1/24/12	2/23/12	3/8/12	3/16/12	4/13/12	4/23/12	6/26/12	6/28/12	-	GAA 2012	163,098.894.00	-	-	-	-	-	COA	-	1/20/12	2/21/12	3/6/12	3/14/12	-		5/2/12	6/26/12		125,204,850.00
																						Resident Ombudsman	-	1/20/12	2/21/12	3/6/12	3/14/12	-					
																						COFILCO	-	1/20/12	2/21/12	3/6/12	3/14/12	-					
																						Bantay Lansangan	-	1/20/12	2/21/12	3/6/12	3/14/12	-					

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15	Business Case Study Phase II Package I a.) Central Luzon Link Expressway (CCLEX), Phase 2 Cabanatuan-San Jose Section b.) Improvement, Operation and Maintenance of Kennon Road and Marcos Highway	PMO-BOT	QCBE	4/19/12	4/26/12	5/10/12	7/12/12	8/2/12	8/6/12	10/24/12	1/15/13	-	-	-	-	GOP/ GAA 2012	26,885,333.40	-	-	-	-	COA	-	5/8/12	7/10/12	7/30/12	8/31/12	-	1/15/13				23,398,288.00
																					Resident Ombudsman	-	5/8/12	7/10/12	7/30/12	8/31/12	-						
																					COFILCO	-	5/8/12	7/10/12	7/30/12	8/31/12	-						
																					Bantay Lansangan	-	5/8/12	7/10/12	7/30/12	8/31/12	-						
16	Business Case Study Phase II Package II: North Luzon Expressway (NLEX) East Expressway	PMO-BOT	QCBE	4/19/12	4/26/12	5/10/12	7/12/12	8/2/12	8/6/12	10/24/12	1/15/13	2/14/13	2/21/13	-	-	GOP/ GAA 2012	21,736,224.90	-	-	-	-	COA	-	5/8/12	7/10/12	7/30/12	8/31/12	-	1/15/13	2/14/13			19,456,658.00
																					Resident Ombudsman	-	5/8/12	7/10/12	7/30/12	8/31/12	-						
																					COFILCO	-	5/8/12	7/10/12	7/30/12	8/31/12	-						
																					Bantay Lansangan	-	5/8/12	7/10/12	7/30/12	8/31/12	-						
17	Business Case Study Phase II Package III: R-7 Expressway	Strategic Planning Committee	Negotiated Procurement	4/19/12	4/26/12	5/10/12	7/12/12	8/2/12	8/6/12	10/24/12	1/15/13	2/15/13	2/22/13	-	-	GOP/ GAA 2012	15,723,880.95	-	-	-	-	COA		5/8/12	7/10/12	7/30/12	8/31/12	-	1/15/13	2/15/13			13,688,959.00
																					Resident Ombudsman		5/8/12	7/10/12	7/30/12	8/31/12	-						
																					COFILCO		5/8/12	7/10/12	7/30/12	8/31/12	-						
																					Bantay Lansangan		5/8/12	7/10/12	7/30/12	8/31/12	-						
18	Consultancy Services for the Detailed Engineering Design for the Proposed Construction/Road Opening of Mindoro Island Circumferential Road, Brgy. Talipan, Puerto Galera, Oriental Mindoro to Occidental Mindoro Boundary at Brgy. Camurong, Abra De Ilog	BOD	QCBE	9/6/12	10/13/12	10/25/12	1/10/13	2/4/13	2/18/13	4/2/13	4/11/13	-	-	-	-	GOP/ GAA 2012	21,404,712.00	-	-	-	-	COA	-	10/23/12	1/7/13	1/28/13	2/13/13	-	4/12/13				18,531,630.00
																					Resident Ombudsman	-	10/23/12	1/7/13	1/28/13	2/13/13	-						
																					COFILCO	-	10/23/12	1/7/13	1/28/13	2/13/13	-						
																					Bantay Lansangan	-	10/23/12	1/7/13	1/28/13	2/13/13	-						
19	Detailed Engineering Design for the National Road Project in MTPIP in Luzon Package a.) Consultancy Services for the Detailed Engineering Design of Gurel-Bokod, Kapangan-Buguias Road, Masbate	BOD		-	-	-	-	-	-	-	-	-	-	-			30,000,000.00	-	-	-	-	COA	-	-	-	-	-	-					BOD Project No request of Pre-procurement from PMO.
																					Resident Ombudsman	-	-	-	-	-	-						
																					COFILCO	-	-	-	-	-	-						
																					Bantay Lansangan	-	-	-	-	-	-						

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20	Detailed Engineering Design for the National Road Project in MTPIP in Luzon Package b.) Consultancy Services for the Detailed Engineering Design of Malinta-Baleno-Aroroy-Mandaon Road and Milgros-Balud Road, Masbate	BOD		-	-	-	-	-	-	-	-	-	-	-	-	20,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-					BOD Project No request of Pre-procurement from PMO.	
																						Resident Ombudsman	-	-	-	-	-	-						
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						
21	Detailed Engineering Design for the National Road Project in MTPIP in Visayas Package Consultancy Services for the Detailed Engineering Design of Matag-ob-Palompon Road and Jct. Leyte-Calubian-San Isidro-Tabango-Villaba Road, Leyte	BOD		-	-	-	-	-	-	-	-	-	-	-	-	26,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-					BOD Project No request of Pre-procurement from PMO.	
																						Resident Ombudsman	-	-	-	-	-	-						
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						
22	Detailed Engineering Design for the National Road Project in MTPIP in Mindanao Package Consultancy Services for the Detailed Engineering Design of Tubod-Ganabsi Road, Lanao Del Norte and Lanao Del Sur	BOD		-	-	-	-	-	-	-	-	-	-	-	-	16,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-					BOD Project No request of Pre-procurement from PMO.	
																						Resident Ombudsman	-	-	-	-	-	-						
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						
23	Consultancy Services fro the Detailed Engineering Design for the Cavite-Laguna (CALA) East-West, National Road Project, Daang Hari Road (DH-4, Cavite Province	BOD		-	-	-	-	-	-	-	-	-	-	-	-	15,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-					BOD Project No request of Pre-procurement from PMO.	
																						Resident Ombudsman	-	-	-	-	-	-						
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						
24	Consultancy Services for the Detailed Engineering Design of the a. Basud River b. Yawa River c. Amburayan River d. Agos River Basin Flood Control in the Province of Legaspi, Albay, Region V	BOD		-	-	-	-	-	-	-	-	-	-	-	-	20,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-					BOD Project No request of Pre-procurement from PMO.	
																						Resident Ombudsman	-	-	-	-	-	-						
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						

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25	Consultancy Services for Preliminary Engineering Surveys and Design, with Environmental and Social Assessment, for Proposed PPP Bridges in Luzon	BOD	QCBE	2/9/12	2/25/12	3/8/12	4/17/12	5/3/12	5/24/12	6/20/12	7/12/12	9/18/12	9/19/12	-	-	GOP	77,458,206.00	-	-	-	-	-	COA	-	3/6/12	4/13/12	4/30/12	5/21/12	-	7/12/12	9/18/12			64,673,325.00
																						Resident Ombudsman	-	3/6/12	4/13/12	4/30/12	5/21/12	-						
																						COFILCO	-	3/6/12	4/13/12	4/30/12	5/21/12	-						
																						Bantay Lansangan	-	3/6/12	4/13/12	4/30/12	5/21/12	-						
26	Consultancy Services for the Detailed Engineering Design for the Retrofitting of Ten (10) Bridges in the National Capital Region (Re-bidding)	BOD	QCBE	4/26/12	3/24/12	4/17/12	5/24/12	6/7/12	6/28/12	8/14/12	10/4/12	12/6/12	12/6/12	-	-	GOP/ GAA 2010 & 2011	6,500,000.00	-	-	-	-	-	COA	-	4/13/12	5/21/12	6/5/12	6/25/12	-	10/4/12	12/6/12			6,112,486.80
																						Resident Ombudsman	-	4/13/12	5/21/12	6/5/12	6/25/12	-						
																						COFILCO	-	4/13/12	5/21/12	6/5/12	6/25/12	-						
																						Bantay Lansangan	-	4/13/12	5/21/12	6/5/12	6/25/12	-						
27	Consultancy Services for the Conduct of Feasibility Study on Completion of Metro Manila Circumferential Road 5 (C-5) and other Priority Road/Interchange Project (PRIP) and Traffic Mitigating Measures cum Environmental, Social and	Planning Service	QCBE	3/22/12	3/31/12	4/19/12	2/4/13	2/18/13	3/7/13	-	-	-	-	-	-	GOP/ GAA 2013 & 2014	36,323,352.00	-	-	-	-	-	COA	-	4/17/12	1/28/13	2/7/13	2/28/13	-					On-going
																						Resident Ombudsman	-	4/17/12	1/28/13	2/7/13	2/28/13	-						
																						COFILCO	-	4/17/12	1/28/13	2/7/13	2/28/13	-						
																						Bantay Lansangan	-	4/17/12	1/28/13	2/7/13	2/28/13	-						
28	Consultancy Services for the Construction Supervision of Pasig-Marikina River Channel Improvement Project, Phase III	MCDP-1	QCBS	1/19/12	N/A	N/A	8/15/12	9/13/12	10/4/12	-	-	-	-	-	-	JICA Loan No. PH-P252	554,488,000.00	-	-	-	-	-	COA	-	-	8/14/12	9/11/12	10/1/12	-					On-going
																						Resident Ombudsman	-	-	8/14/12	9/11/12	10/1/12	-						
																						COFILCO	-	-	8/14/12	9/11/12	10/1/12	-						
																						Bantay Lansangan	-	-	8/14/12	9/11/12	10/1/12	-						
29	Consultancy Services for the Development of Quality Management System (QMS) Certifiable to ISO 9001:2008 for the DPWH through Negotiated Procurement (Agency to Agency Agreement) with the Development Academy of the Philippines	Strategic Planning Committee	Negotiated Procurement	3/16/12	4/4/12	N/A	N/A	N/A	N/A	N/A	4/6/12	6/8/12	6/8/12	-	-	Fund 101	7,500,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	4/10/12				7,196,618.00
																						Resident Ombudsman	-	-	-	-	-	-			6/8/12			
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						

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				Pre-Proc Conference	Ads Post of IAEB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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	Notice of Award	Contract Signing	Delivery/ Accept			
30	Consultancy Services for the Structural Investigation and Detailed Engineering Design for the Strengthening/Retrofitti ng of the Premier Guest House in Malacañang Compound, Phase II	BOD	Negotiated Procurement	3/16/12	4/4/12	-	-	4/2/12	4/26/12	-	5/22/12	7/31/12	7/31/12	-	-	EAO	1,000,650.00	-	-	-	-	COA	-	-	-	3/29/12	4/24/12	-	5/22/12	7/31/12			970,012.50	
																					Resident Ombudsman	-	-	-	3/29/12	4/24/12	-							
																					COFILCO	-	-	-	3/29/12	4/24/12	-							
																					Bantay Lansangan	-	-	-	3/29/12	4/24/12	-							
31	Consultancy Services for the Development and Conduct of the DPWH Promotional Examination with the Civil Service Commission, Phase II	AIMS	Negotiated Procurement	4/26/12	5/5/12	N/A	N/A	N/A	N/A	N/A	6/21/12	-	-	-	-		1,150,000.00	-	-	-	-	COA	-	-	-	-	-	-	6/25/12				1,000,000.00	
																					Resident Ombudsman	-	-	-	-	-	-							
																					COFILCO	-	-	-	-	-	-							
																					Bantay Lansangan	-	-	-	-	-	-							
32	Consultancy Services for the Updating of the Feasibility Study for Valenzuela-Obando-Meycauayan (VOM) Flood Control and Drainage Improvement and Related Works Project	PMO-FCSEC	QCBE	4/26/12	5/8/12	5/31/12	8/2/12	8/23/12	9/6/12	-	-	-	-	-	-	GAA 2012	12,393,682.50	-	-	-	-	COA	-	5/29/12	7/30/12	8/17/12	8/31/12	-					Failure of Bidding	
																					Resident Ombudsman	-	5/29/12	7/30/12	8/17/12	8/31/12	-							
																					COFILCO	-	5/29/12	7/30/12	8/17/12	8/31/12	-							
																					Bantay Lansangan	-	5/29/12	7/30/12	8/17/12	8/31/12	-							
33	Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Control and Drainage Projects of Selected River Basins Nationwide, Batch II (Package 1)	PMO-FCSEC	QCBE	5/3/12	5/11/12	5/31/12	8/2/12	8/23/12	9/13/12	3/12/13	3/27/13	-	-	-	-	GOP/ GAA 2012	23,065,635.00	-	-	-	-	COA	-	5/29/12	7/30/12	8/17/12	9/11/12	-	3/27/13				20,266,680.00	
																					Resident Ombudsman	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
																					COFILCO	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
																					Bantay Lansangan	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
34	Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Control and Drainage Projects of Selected River Basins Nationwide, Batch II (Package 2)	PMO-FCSEC	QCBE	5/3/12	5/11/12	5/31/12	8/2/12	8/23/12	9/13/12	12/21/12	2/19/12	-	-	-	-	GOP/ GAA 2012	24,657,210.00	-	-	-	-	COA	-	5/29/12	7/30/12	8/17/12	9/11/12	-	2/19/13				21,852,120.00	
																					Resident Ombudsman	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
																					COFILCO	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
																					Bantay Lansangan	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
35	Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Control and Drainage Projects of Selected River Basins Nationwide, Batch II (Package 3)	PMO-FCSEC	QCBE	5/3/12	5/11/12	5/31/12	8/2/12	8/23/12	9/13/12	-	-	-	-	-	-	GOP/ GAA 2012	19,616,745.00	-	-	-	-	COA	-	5/29/12	7/30/12	8/17/12	9/11/12	-					Failure of Bidding	
																					Resident Ombudsman	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
																					COFILCO	-	5/29/12	7/30/12	8/17/12	9/11/12	-							
																					Bantay Lansangan	-	5/29/12	7/30/12	8/17/12	9/11/12	-							

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				Pre-Proc Conference	Ads Post of IAEB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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	Notice of Award	Contract Signing	Delivery/ Accept		
36	Consultancy Services for the Detailed Engineering Design and Preparation of Bidding Documents for the Improvement of Samar Pacific Coastal Road Project, Northern and Eastern Samar Provinces	PMO-KEDCF	QCBS	6/7/12	12/5/12	10/4/12	-	-	-	-	-	-	-	-	Loan No. PHL-14	49,602,000.00	-	-	-	-	-	COA	-	10/1/12	-	-	-	-					On-going.
																					Resident Ombudsman	-	10/1/12	-	-	-	-						
																					COFILCO	-	10/1/12	-	-	-	-						
																					Bantay Lansangan	-	10/1/12	-	-	-	-						
37	Consultancy Services for the Detailed Engineering Design and Preparation of Bidding Documents for the Improvement of Baler-Casiguran Road Project, Aurora Province	PMO-KEDCF	QCBS	-	-	-	-	-	-	-	-	-	-	-		41.550 M	-	-	-	-	-	COA	-	-	-	-	-	-					KEDCF Project No request of Pre-procurement from PMO.
																					Resident Ombudsman	-	-	-	-	-	-						
																					COFILCO	-	-	-	-	-	-						
																					Bantay Lansangan	-	-	-	-	-	-						
38	Consultancy Services for the Detailed Engineering Design and Preparation of Bidding Documents for the Integrated Disaster Risk Reduction and Climate Change Adaptation (IDRR-CCA) Measures in Low-Lying Areas of Pampanga					-	-			-		-	-	-		110.397 M	-	-	-	-	-	COA	-	-	-	-	-	-					KEDCF Project No request of Pre-procurement from PMO.
																					Resident Ombudsman	-	-	-	-	-	-						
																					COFILCO	-	-	-	-	-	-						
																					Bantay Lansangan	-	-	-	-	-	-						
39	Consultancy Services for Metro Cebu Arterial Road Improvements and Preservation Project (Metro Cebu ARTRIPP)	MCDP	QBE	5/10/12	6/12/12	8/2/12	10/30/12	11/8/12	11/29/12	-	-	-	-	-	GAA 2012	74,000,784.00	-	-	-	-	-	COA	-	7/30/12	10/29/12	11/6/12	11/29/12	-					Failure of Bidding
																					Resident Ombudsman	-	7/30/12	10/29/12	11/6/12	11/29/12	-						
																					COFILCO	-	7/30/12	10/29/12	11/6/12	11/29/12	-						
																					Bantay Lansangan	-	7/30/12	10/29/12	11/6/12	11/29/12	-						
40	Consultancy Services for the Cadet Engineer Program	AMMS	QBE	6/14/12	6/19/12	6/28/12	7/19/12	8/2/12	8/15/12	9/14/12	11/8/12	1/14/13	3/6/13	-	GOP/ GAA 2011 & 2012	8,000,000.00	-	-	-	-	-	COA	-	6/25/12	7/16/12	7/30/12	8/14/12	-	11/9/12	1/14/13			7,704,987.36
																					Resident Ombudsman	-	6/25/12	7/16/12	7/30/12	8/14/12	-						
																					COFILCO	-	6/25/12	7/16/12	7/30/12	8/14/12	-						
																					Bantay Lansangan	-	6/25/12	7/16/12	7/30/12	8/14/12	-						

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41	Consultancy Services for the Design Improvement and Implementation of DPWH Culture Building Program: Values Formation Workshops, Phase II, Rebidding	AMMS	QBE	6/14/12	6/26/12	7/5/12	9/6/12	9/20/12	9/27/12	11/28/12	12/26/12	-	-	-	-	GOP/ GAA 2011	3,208,800.00	-	-	-	-	-	COA	-	7/3/12	8/31/12	9/24/12	9/27/12	-	12/26/12				3,136,000.00
																						Resident Ombudsman	-	7/3/12	8/31/12	9/24/12	9/27/12	-						
																						COFILCO	-	7/3/12	8/31/12	9/24/12	9/27/12	-						
																						Bantay Lansangan	-	7/3/12	8/31/12	9/24/12	9/27/12	-						
42	Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Management and Drainage System in Lemery, Batangas	PMO-FCSEC	QBE	6/21/12	6/27/12	7/5/12	8/23/12	9/6/12	9/27/12	1/7/13	2/20/13	-	-	-	-	GOP/ GAA 2012	6,959,177.94	-	-	-	-	-	COA	-	7/3/12	8/17/12	8/31/12	9/24/12	-	2/20/13				6,552,600.00
																						Resident Ombudsman	-	7/3/12	8/17/12	8/31/12	9/24/12	-						
																						COFILCO	-	7/3/12	8/17/12	8/31/12	9/24/12	-						
																						Bantay Lansangan	-	7/3/12	8/17/12	8/31/12	9/24/12	-						
43	Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Management and Drainage System of Catbalogan City, Samar	PMO-FCSEC	QBE	6/21/12	6/27/12	7/5/12	8/23/12	9/6/12	9/27/12	12/5/12	1/11/13	-	-	-	-	GOP/ GAA 2012	5,872,791.55	-	-	-	-	-	COA	-	7/3/12	8/17/12	8/31/12	9/24/12	-	1/11/13				5,691,000.00
																						Resident Ombudsman	-	7/3/12	8/17/12	8/31/12	9/24/12	-						
																						COFILCO	-	7/3/12	8/17/12	8/31/12	9/24/12	-						
																						Bantay Lansangan	-	7/3/12	8/17/12	8/31/12	9/24/12	-						
44	Consultancy Services for the Feasibility Study for the Improvement/Widening of General Luis Road from Quirino Highway to Gen. McArthur Avenue in Valenzuela City (Re-bidding)	Planning Service	QBE	9/13/12	9/21/12	10/4/12	11/23/12	12/6/12	12/19/12	1/22/13	2/19/13	-	-	-	-	GAA 2010 & 2011	14,603,310.00	-	-	-	-	-	COA	-	10/1/12	11/21/12	12/4/12	12/14/12	-	2/19/13				12,701,150.00
																						Resident Ombudsman	-	10/1/12	11/21/12	12/4/12	12/14/12	-						
																						COFILCO	-	10/1/12	11/21/12	12/4/12	12/14/12	-						
																						Bantay Lansangan	-	10/1/12	11/21/12	12/4/12	12/14/12	-						
45	Consultancy Services for the Updating of the Feasibility Study of the Agno River Flood Control Project, Phase III	PMO-FCSEC	QBE	9/13/12	10/3/12	10/11/12	1/10/13	1/24/13	2/18/13	4/3/13	4/12/13	-	-	-	-	GAA 2012	12,475,405.05	-	-	-	-	-	COA	-	10/8/12	1/7/13	1/21/13	2/13/13	-	4/15/13				12,076,275.00
																						Resident Ombudsman	-	10/8/12	1/7/13	1/21/13	2/13/13	-						
																						COFILCO	-	10/8/12	1/7/13	1/21/13	2/13/13	-						
																						Bantay Lansangan	-	10/8/12	1/7/13	1/21/13	2/13/13	-						
46	Consultancy Services for the Conduct of Master Plan and Feasibility Study of Koronadal City Urban Drainage and Flood Control Project	PMO-FCSEC	QBE	9/13/12	10/3/12	10/11/12	1/10/13	2/4/13	2/18/13	4/2/13	4/12/13	-	-	-	-	GAA 2012	10,464,855.00	-	-	-	-	-	COA	-	10/8/12	1/7/13	1/21/13	2/13/13	-	4/15/13				9,013,515.00
																						Resident Ombudsman	-	10/8/12	1/7/13	1/21/13	2/13/13	-						
																						COFILCO	-	10/8/12	1/7/13	1/21/13	2/13/13	-						
																						Bantay Lansangan	-	10/8/12	1/7/13	1/21/13	2/13/13	-						

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				Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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	Notice of Award	Contract Signing			Delivery/ Accept	
47	Consultancy Services for the Strengthening/Retrofitting of the Premier Guest House (PGH), Phase III in Malacañang Compound	BOD	Negotiated Procurement	10/17/12	11/23/12	N/A	N/A	12/19/12	1/3/13	1/17/13	2/6/13	3/8/13	3/12/13	-	-	PDE Funds CY 2012	830,440.80	-	-	-	-	-	COA	-	-	-	12/14/12	12/26/12	-	2/7/12	3/8/13			820,990.80
																						Resident Ombudsman	-	-	-	12/14/12	12/26/12	-						
																						COFILCO	-	-	-	12/14/12	12/26/12	-						
																						Bantay Lansangan	-	-	-	12/14/12	12/26/12	-						
48-A	Consultancy Services for the Detailed Engineering of the Sanitary/Plumbing & Electrical Systems of the Presidential Management Staff (PMS) Bldg in Malacañang Compound	BOD	Negotiated Procurement	10/17/12	11/23/12	N/A	1/3/13	1/3/13	1/10/13	2/11/13	2/20/13	-	-	-	-	PDE Funds CY 2012	1,200,000.00	-	-	-	-	-	COA	-	-	-	12/28/12	1/7/13	-	2/20/13				1,164,166.50
																						Resident Ombudsman	-	-	-	12/28/12	1/7/13	-						
																						COFILCO	-	-	-	12/28/12	1/7/13	-						
																						Bantay Lansangan	-	-	-	12/28/12	1/7/13	-						

SUBMITTED BY:

(Sgd.) DANIE B. POTANTE
Project Manager III, Head-CPO