

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report for Consulting Services as of January to June 2013

No.	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	(13CSZ001) Consultancy Services for the Conduct of the Essentials of Effective Management Training Program	AMMS	Negotiated (Agency-to-Agency)	2/21/13	3/1/13	N/A	N/A	N/A	N/A	N/A	3/13/13	4/27/13	4/30/13	-	-	EAO	424,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	3/13/13				424,000.00
																						Resident Ombudsman	-	-	-	-	-	-						
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						
2	(13CSZ002) Consultancy Services for the Updating of Feasibility Study for Valenzuela-Obando-Meycauayan (VOM) Flood Control and Drainage Improvement and Related Works Project (Re-Bidding),	FCSEC	Open Competitive (QCBE)	2/21/13	3/8/13	3/25/13	6/5/13	6/27/13	7/9/13	-	-	-	-	-	-	GAA 2012	12,393,682.50	-	-	-	-	-	COA	-	3/22/13	6/4/13	6/25/13	7/2/13	-					On-going
																						Resident Ombudsman	-	3/22/13	6/4/13	6/25/13	7/2/13	-						
																						COFILCO	-	3/22/13	6/4/13	6/26/13	7/2/13	-						
																						Bantay Lansangan	-	3/22/13	6/4/13	6/26/13	7/2/13	-						
3	(13CSZ003) Consulting Services For The Updating Of Detailed Engineering Design Of Balo-i Plains Flood Control Project	BOD	Open Competitive (QCBE)	4/4/13	4/11/13	4/19/13	5/16/13	5/28/13	6/3/13	6/18/13	6/21/13	-	-	-	-	GAA 2012	9,865,107.00	-	-	-	-	-	COA	-	4/17/13	5/14/13	5/22/13	5/31/13	-	6/21/13				8,906,520.00
																						Resident Ombudsman	-	4/17/13	5/14/13	5/22/13	5/31/13	-						
																						COFILCO	-	4/17/13	5/14/13	5/22/13	5/31/13	-						
																						Bantay Lansangan	-	4/17/13	5/14/13	5/22/13	5/31/13	-						

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4	(13CSZ004) Consultancy Services as Independent Consultant (IC) for the Design, Construction and Operation of the NAIA Phase 2 Expressway Project	BOT	Open Competitive (QBE)	-	4/27/13	-	-	-	-	-	-	-	-	-	GOP-50% Conces sionaire 50%	104,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-						Cancelled: Re-advised as 13CSZ007
																						Resident Ombudsman	-	-	-	-	-	-						
																						COFILCO	-	-	-	-	-	-						
																						Bantay Lansangan	-	-	-	-	-	-						
5	(13CSZ005-A) Consultancy Services for the Flood Risk Management Project: Cagayan, Tagaloan and Imus River's (FRIMP)	Flood Control	Limited Source (QCBS)	8/6/12	6/20/13	N/A	7/25/13	-	-	-	-	-	-	-	JICA Loan Agree ment No. PH-P253	185,850,000.00	-	-	-	-	-	COA	-	-	7/19/13			-					On-going	
																						Resident Ombudsman	-	-	7/19/13			-						
																						COFILCO	-	-	7/19/13			-						
																						Bantay Lansangan	-	-	7/19/13			-						
6	(13CSZ006) Consulting Services for the Detailed Engineering Design for the Retrofitting/Strengthening of Mac Arthur Bridge Along Lawton-Sta. Cruz Road	BOD	Open Competitive (QCB/E)	6/13/13	6/21/13	6/28/13	7/25/13	-	-	-	-	-	-	-	GAA 2012	3,776,640.00	-	-	-	-	-	COA	-	6/25/13	7/19/13			-				On-going		
																						Resident Ombudsman	-	6/25/13	7/19/13			-						
																						COFILCO	-	6/25/13	7/19/13			-						
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7	(13CSZ007) Consultancy Services as Independent Consultant (IC) for the Design, Construction and Operation of the NAIA Phase 2 Expressway Project	BOT	Open Competitive (QBE)	6/13/13	6/26/13	7/10/13	-	-	-	-	-	-	-	-	PPP Projs.	107,461,500.30	-	-	-	-	-	COA	6/13/13					-						On-going
Resident Ombudsman	6/13/13																							-										
COFILCO	6/13/13																							-										
Bantay Lansangan	6/13/13																							-										
8	(13CSZ008) Procurement of One (1) Individual Consultant for the Bureau of Construction	BOC	Negotiated Procurement	6/27/13	7/9/13	N/A	N/A	N/A	N/A	N/A	7/17/13	-	-	-	-		300,000.00	-	-	-	-	-	COA	-	-	-	-	-		7/19/13				300,000.00
Resident Ombudsman	-	-	-																				-	-	-									
COFILCO	-	-	-																				-	-	-									
Bantay Lansangan	-	-	-																				-	-	-									
9	(13CSZ009) Consultancy Services for the independent Technical Audit (ITA), CS-ITA-01:Corporate Effectiveness And Governance Reform Elements (NRIMP2)	NRIMP 2	Open Competitive (QCBS)	4/11/13	7/9/13	7/25/13	-	-	-	-	-	-	-	-	AusAid being administered by IBRD	25,000,000.00	-	-	-	-	-	COA	-	7/23/13				-				On-going		
Resident Ombudsman	-	7/23/13																						-										
COFILCO	-	7/23/13																						-										
Bantay Lansangan	-	7/23/13																						-										

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10	(13CSZ010) Consulting Services For Quality Assurance Consultants in the Conduct of Civil Works Project Assessment (Luzon Areas)	BRS	Open Competitive (QCBE)	5/28/13	7/19/13	-	-	-	-	-	-	-	-	-	EAO	71,190,000.00	-	-	-	-	-	COA	-					-						On-going
																						Resident Ombudsman	-					-						
																						COFILCO	-					-						
																						Bantay Lansangan	-					-						
11	(13CSZ011) Consulting Services For Quality Assurance Consultants in the Conduct of Civil Works Project Assessment (Visayas & Mindanao Areas)	BRS	Open Competitive (QCBE)	5/28/13	7/19/13	-	-	-	-	-	-	-	-	-	EAO	73,710,000.00	-	-	-	-	-	COA	-					-						On-going
																						Resident Ombudsman	-					-						
																						COFILCO	-					-						
																						Bantay Lansangan	-					-						
12	(13CSZ012) Consulting Services to Provide Certification Audit for the Issuance of ISO 9001:2008 Certificate to the Department of Public Works and Highways (DPWH)	MIS	Open Competitive (QBE)	6/13/13	7/25/13	-	-	-	-	-	-	-	-	-	GAA 2013	1,240,000.00	-	-	-	-	-	COA	-					-						On-going
																						Resident Ombudsman	-					-						
																						COFILCO	-					-						
																						Bantay Lansangan	-					-						

SUBMITTED BY:

(Sgd.) DANTE B. POTANTE
Project Manager III
Head-Central Procurement Office