

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of 2014 (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	(14CSZ001) Consultancy Services for the Review and Detailed Engineering Design of Comprehensive River Management for San Juan River	FCMC-UPMO	QCBE	1/16/14	1/22/14	2/3/14	3/6/14	3/20/14	4/3/14	4/30/14	5/9/14	6/11/14	6/11/14	-	GAA FY 2014	52,627,000.00	-	-	-	-	-	COA	-	-	3/3/14	3/17/14	3/26/14	-	-	5/12/14	6/11/14	-	-	PhP 48,685,203.00
																					Resident Ombudsman	-	-	3/3/14	3/17/14	3/26/14	-							
																					COFILCO	-	-	3/3/14	3/17/14	3/26/14	-							
2	(14CSZ002) Consulting Services for the Review and Updating of Feasibility Studies and/or Detailed Engineering Designs of Various Urgent Flood Control Projects in Metro Manila	FCMC-UPMO	QBE	1/30/14	2/8/14	2/21/14	4/3/14	4/30/14 - 05/08/14	5/29/14	6/20/14 - 6/25/14	6/25/14	8/15/14	8/15/14	-	GAA FY 2014	151,732,000.00	-	-	-	-	-	COA	-	-	3/26/14	5/5/14	5/26/14	-	-	7/1/14	8/15/14	-	-	PhP 144,092,172.00
																					Resident Ombudsman	-	-	3/26/14	5/5/14	5/26/14	-							
																					COFILCO	-	-	3/26/14	5/5/14	5/26/14	-							
3	(14CSZ003) Consulting Services for the Design and Implementation of the DPWH Cadet Engineer Program, Batch 2	Human Resource & Administrative Service	QBE	2/28/14	3/1/14	2/21/14	-	-	-	-	-	-	-	-	GAA FY 2014	9,968,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	Failure of Bidding: Resolution Recommending Failure of Bidding approved on 21 Mar. 2014.
																					Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	-	
																					COFILCO	-	-	-	-	-	-	-	-	-	-	-	-	
4	(14CSZ004) Consultancy Services to Provide Certification of Audit for the Issuance of ISO 9001:2008 Certificate to the DPWH (Re-Bidding)	QMS Core Team	QBE	2/28/14	3/11/14	3/21/14	5/8/14	6/5/14	6/19/14	8/12/14 - 8/21/14	8/27/14	10/30/14	11/6/14	-	GAA FY 2013	2,748,000.00	-	-	-	-	-	COA	-	-	5/6/14	6/3/14	6/16/14	-	-	8/28/14	10/30/14	-	-	PhP 2,350,566.40
																					Resident Ombudsman	-	-	5/6/14	6/3/14	6/16/14	-							
																					COFILCO	-	-	5/6/14	6/3/14	6/16/14	-							
5	(14CSZ005) Consulting Services for the Design and Implementation of the DPWH Cadet Engineer Program (Re-Bidding)	Human Resource & Administrative Service	QBE	2/28/14	3/28/14	4/8/14	5/5/14	05/19/14-05/26/14	6/5/14	-	-	-	-	-	GAA FY 2014	9,968,000.00	-	-	-	-	-	COA	-	-	5/2/14	5/14/14 & 5/23/14	6/3/14	-	-	-	-	-	-	Failure of Bidding: Resolution Recommending Failure of Bidding approved on 20 June 2014.
																					Resident Ombudsman	-	-	5/2/14	5/14/14 & 5/23/14	6/3/14	-							
																					COFILCO	-	-	5/2/14	5/14/14 & 5/23/14	6/3/14	-							

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6	(14CSZ006) Consultancy Services for the Detailed Engineering Design (DE), Pre-Construction Stage, Construction Supervision (CS) and Post Construction Services of the Integrated Disaster Risk Reduction and Climate Change Adaptation (IDRR-CCA) Measures in the Low-Lying Areas of Pampanga Bay, Loan Agreement No. PHL-17	FCMC-UPMO	Limited Source/QCBS	3/20/14	3/27/14	5/2/14									EDCF Loan Agreement No. PHL-17	226,204,843.50	-	-	-	-	-	COA	-	-										On-going
																						Resident Ombudsman	-	-										
																						COFILCO	-	-										
7	(14CSZ007) Consulting Services for the Construction Supervision of the Proposed Senator Gil Puyat Avenue/Makati Avenue-Paseo de Roxas Vehicle Underpass Project	RMCI-Bilateral (UPMO)	QCBS	3/13/14	4/10/14	4/30/14	6/19/14	7/10/14 - 7/17/14	7/18/14 - 7/24/14	11/26/14	12/3/14	-	-	-	GAA FY 2014	44,366,970.00	-	-	-	-	-	COA	-	-	6/16/14	7/4/14	7/21/14	-						PhP 41,980,620.00
																						Resident Ombudsman	-	-	6/16/14	7/4/14	7/21/14	-	12/4/14					
																						COFILCO	-	-	6/16/14	7/4/14	7/21/14	-						
8	(14CSZ008) Consultancy Services as Independent Consultant (IC) for the Design, Construction and Operation of the Cavite-Laguna Expressway (CALAX) Project	Public-Private Partnership Service (PPPS)	QBE	5/20/14	5/23/14	6/10/14	7/15/14	8/13/14	9/12/14	-	-	-	-	-	GOP-50% Concessionaire-50%	129,141,006.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going
																						Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	-
																						COFILCO	-	-	-	-	-	-	-	-	-	-	-	-
9	(14CSZ009) Consultancy Services for the 2014 DPWH Field Managerial Competency Examination with the Civil Service Commission	Human Resource & Administrative Service	Nego. Proc. (Agency-to-Agency Agreement)	5/19/14	N/A	N/A	N/A	N/A	N/A	N/A	6/4/14	-	-	-	GAA FY 2014	1,049,000.00	-	-	-	-	-	COA	-	-	-	-	-	-						PhP 1,049,000.00
																						Resident Ombudsman	-	-	-	-	-	-	6/16/14					
																						COFILCO	-	-	-	-	-	-						
10	(14CSZ010) Consulting Services for the National Road Roughness Index Program (NRRIP) for FY2014	NRIMP-PMO	QBE	1/30/14	7/16/14	7/31/14	9/18/14	10/2/14	10/30/14	-	-	-	-	-	GAA FY 2014	37,356,752.40	-	-	-	-	-	COA	-	-	9/9/14	9/17/14	10/24/14	-						On-going
																						Resident Ombudsman	-	-	9/9/14	9/17/14	10/24/14	-						
																						COFILCO	-	-	9/9/14	9/17/14	10/24/14	-						
																						CostPhil MSG	-	-	9/9/14	9/17/14	9/17/14	-						

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11	(14CSZ011) Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Management and Urban Drainage System of Dipolog City	FCMC-UPMO	QCBE	6/19/14	7/24/14	08-08-14-08-27-14	9/16/14	10/2/14	10/9/14	-	-	-	-	GAA FY 2014	13,600,000.00	-	-	-	-	-	COA	-	-	9/12/14	9/24/14	10/3/14	-	-	-	-	-	-	On-going	
																				Resident Ombudsman	-	-	9/12/14	9/24/14	10/3/14	-	-	-	-	-	-			
																				COFILCO	-	-	9/12/14	9/24/14	10/3/14	-	-	-	-	-	-			
12	(14CSZ012) Consultancy Services for the Cadet Engineering Program Batch II C.Y. 2014	HRAS	Negotiated Procurement	7/24/14	7/26/14	-	-	8/18/14	8/20/14	8/29/14	9/5/14	9/30/14	9/29/14	-	GAA FY 2014	9,968,000.00	-	-	-	-	-	COA	-	-	8/14/14	8/19/14	-	-	-	9/5/14	9/30/14	-	Php 9,631,501.60	
																				Resident Ombudsman	-	-	8/14/14	8/19/14	-	-	-	-	-	-	-	-		
																				COFILCO	-	-	8/14/14	8/19/14	-	-	-	-	-	-	-	-		
13	(14CSZ013) Consultancy Services for the Construction Supervision of the JICA-Assisted Central Luzon Link Expressway (CLLEX) Project	RMC1- Bilateral (UPMO)	QCBS	7/17/14	7/29/14	8/29/14	11/20/14	12/11/14	-	-	-	-	-	JICA Loan Agreement No. PH-P249	335,976,000.00	-	-	-	-	-	COA	-	-	11/13/14	12/4/14	-	-	-	-	-	-	On-going		
																				Resident Ombudsman	-	-	11/13/14	12/4/14	-	-	-	-	-	-	-	-		
																				COFILCO	-	-	11/13/14	12/4/14	-	-	-	-	-	-	-	-		
14	(14CSZ014) Consultancy Services for the Detailed Engineering Design of Phase II-A: Lawton-Bonifacio Global City Viaduct	RMC 1-Bilateral (UPMO)	QCBS	7/24/14	8/1/14	-	-	-	-	-	-	-	-	GAA FY 2014	10,059,730.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going	
																				Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	-	-	
																				COFILCO	-	-	-	-	-	-	-	-	-	-	-	-	-	
15	(14CSZ015) Consultancy Services for the Construction Supervision of the Flood Risk Management Project for Cagayan River, Tagoloan River & Imus River (FRIMP)	FCMC-UPMO	Single-Source Selection	6/19/14	9/17/14	N/A	N/A	10/27/14-10/30/14	11/13/14	-	-	-	-	JICA Loan Agreement No. PH-P253	423,052,000.00	-	-	-	-	-	COA	-	-	-	10/27/14	11/7/14	-	-	-	-	-	-	On-going	
																				Resident Ombudsman	-	-	-	10/27/14	11/7/14	-	-	-	-	-	-	-	-	
																				COFILCO	-	-	-	10/27/14	11/7/14	-	-	-	-	-	-	-	-	

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16	(14CSZ016) Consultancy Services to Undertake the Preparation of Bidding Documents for the Proposed Design and Build Scheme 30 Bridges (CP 1 and CP 2) in Luzon Under Bridge Construction and Replacement Program I (BCRP I)	BMC-UPMO	QCBE	9/16/14	9/26/14	10/7/14	10/23/14	11/04/14-11/5/14	11/13/14	-	-	-	-	-	GAA FY 2014	1,995,210.00	-	-	-	-	-	COA	-	-	10/17/14	11/3/14	11/7/14	-	-	-	-	-	-	On-going	
																					Resident Ombudsman	-	-	10/17/14	11/3/14	11/7/14	-	-	-	-	-	-			
																					COFILCO	-	-	10/17/14	11/3/14	11/7/14	-	-	-	-	-	-			
17	(14CSZ017) Consultancy Services for the Detailed Engineering Design (DED) of Bacolod-Silay Airport Access Road, Phase II (BSAAR-II) Project	RMC 2-Multilateral	QCBE	10/2/14	10/8/14	10/24/14	-	-	-	-	-	-	-	-	GAA FY 2014	17,577,677.50	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going	
																					Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	-		
																					COFILCO	-	-	-	-	-	-	-	-	-	-	-	-		
18	(14CSZ018) Consultancy Services for the Detailed Engineering Design of Various Flood Management Projects in Mindanao River Basin (MRB)	RMC 2-Multilateral	QCBE	10/16/14	10/22/14	11/5/14	12/4/14	16/12/14-12/17/14	-	-	-	-	-	-	GAA FY 2014	53,424,924.00	-	-	-	-	-	COA	-	-	12/1/14	12/12/14	-	-	-	-	-	-	-	On-going	
																					Resident Ombudsman	-	-	12/1/14	12/12/14	-	-	-	-	-	-	-	-		
																					COFILCO	-	-	12/1/14	12/12/14	-	-	-	-	-	-	-	-		
19	(14CSZ019) Consultancy Services for the Detailed Engineering Desing Including Planning and Monitoring of Non-Structural Measures for Catbalogan City Flood Mitigation and Urban Drainage Project (CCFMUP) Catbalogan City, Samar	BOD	QCBE	10/16/14	10/22/14	11/21/14	-	-	-	-	-	-	-	-	GAA FY 2014	38,261,160.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going	
																					Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	-		
																					COFILCO	-	-	-	-	-	-	-	-	-	-	-	-		
20	(14CSZ020) Consultancy Services for the Conduct of Feasibility Study of Selected Missing Gap/Road Opening Projects, Package I	Plannng Service	QCBE	11/5/14	11/12/14	11/27/14	-	-	-	-	-	-	-	-	GAA FY 2014	44,398,221.84	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going	
																					Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	-		
																					COFILCO	-	-	-	-	-	-	-	-	-	-	-	-		
21	(14CSZ021) Consultancy Services for the Conduct of Feasibility Study of Selected Missing Gap/Road Opening Projects, Package II	Plannng Service	QCBE	11/5/14	11/12/14	11/27/14	-	-	-	-	-	-	-	-	GAA FY 2014	34,230,771.62	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going	
																					Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	-		
																					COFILCO	-	-	-	-	-	-	-	-	-	-	-	-		

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22	(14CSZ022) Consultancy Services for the Conduct of Feasibility Study of Selected Missing Gap/Road Opening Projects, Package III	Plannng Service	QCBE	11/5/14	11/12/14	11/27/14	-	-	-	-	-	-	-	-	GAA FY 2014	39,484,063.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going
																						Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	
																						COFILCO	-	-	-	-	-	-	-	-	-	-	-	
23	(14CSZ023) Consultancy Services for Assessment of Maintenance Practices (CS-IC-06R) Under the Institutional Capacity Development (ICD) Component of the National Roads Improvement and Management Program	NRIMP-PMO	QCBE	11/27/14	12/4/14	-	-	-	-	-	-	-	-	-	World Bank Loan No. 7552-PH	24,657,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going
																						Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	
																						COFILCO	-	-	-	-	-	-	-	-	-	-	-	
24	(14CSZ024) Consultancy Services to Prepare the Feasibility Study, Preliminary Engineering Design, Terms of Reference on Design and Build Scheme under the Bridge Construction and Replacement Program I and II (BCRP I & II)	BMC-UPMO	QCBE	12/4/14	12/16/14	-	-	-	-	-	-	-	-	-	GAA FY 2014	89,337,066.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going
																						Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	
																						COFILCO	-	-	-	-	-	-	-	-	-	-	-	
25	(14CSZ025) Consultancy Services for the Review and Value Engineering Study of the Flood Risk Management Project for Cagayan De Oro River	Plannng Service	Negotiated Procurement (Agency-to-Agency)	11/27/14	12/19/14	-	-	-	-	-	-	-	-	-	GAA FY 2014	4,578,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	-	-	-	-	On-going
																						Resident Ombudsman	-	-	-	-	-	-	-	-	-	-	-	
																						COFILCO	-	-	-	-	-	-	-	-	-	-	-	

SUBMITTED BY:


NIMFA E. POTANTE
Director IV, Procurement Office

