

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTING SERVICES PROJECTS
JANUARY TO JUNE 2016

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity											Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	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
Central	(16CSZ001) Consulting Services for the Feasibility Study and Preparation of Detailed Engineering Desing of the Proposed Upper Marikina Dam, Greater Metro Manila Area Flood Management Project, Australia World Bank Philippines Development Trust Fund (A-WBPDTF) Grant Under (PH-PTF) Grant No. TF017736	FCMC-UPMO	QCBS	APP		08-Jan-16	-	25-Apr-16	-	-	11-Jul-16	21-Jul-16	-		A-WBPDT F Grant Under PH-PTF Grant No. TF0177 36-PH	134,690,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going Issuance of Request for Proposals on 08 July 2016.	
				PPMP	07-Jan-16	08-Jan-16- 04-Feb-16	-	11-Aug-16	12-Aug-16- 25-Aug-16	-	11-Oct-16	31-Oct-16	02-Nov-16									Resident Ombudsman	-	-	-	-	-	-		
				Actual	07-Jan-16	08-Jan-16- 04-Feb-16																	COFILCO	-	-	-	-	-		-
Central	(16CSZ002) Consulting Services for the Capacity Building of Public-Private Partnership Business	PPPS	QCBE	APP	-	21-Jan-16-	-	24-Feb-16	-	-	05-Mar-16	07-Mar-16	-		GAA FY 2016	7,887,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 19 February 2016.	
				PPMP	14-Jan-15	21-Jan-16- 04-Feb-16	04-Feb-16	24-Feb-16	25-Feb-16- 26-Feb-16	03-Mar-16	05-Mar-16	17-Dec-15	28-Dec-15								Resident Ombudsman	-	-	-	-	-	-			
				Actual	14-Jan-15	21-Jan-16- 09-Feb-16	-	-	-	-	-	-	-	-		-	-	-	-	-	-	COFILCO	-	-	-	-	-	-		
Central	(16CSZ003) Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Asssessment/Inspection in Visayas-Mindanao Area	BQS	Negotiated Procurement	APP	-	-	-	18-Feb-16	-	-	15-Mar-16	09-Feb-16	-		GAA FY 2016	81,270,000.00	-	-	-	-	-	COA	-	-	-	12-Feb-16	22-Feb-16	-	Awarded: Php 76,900,000.00 Preparation of Contract, on-going.	
				PPMP	07-Jan-16	-	-	18-Feb-16	19-Feb-16- 23-Feb-16	-	28-Jun-16	14-Jul-16	19-Jul-16								Resident Ombudsman	-	-	-	12-Feb-16	22-Feb-16	-			
				Actual	07-Jan-16	-	-	18-Feb-16	19-Feb-16- 23-Feb-16	-	28-Jun-16	-	-									COFILCO	-	-	-	12-Feb-16	22-Feb-16	-		
Central	(16CSZ004) Consulting Services for the Construction Supervision of Bridges Under the Bridge Construction Replacement Program (BCRP) I	BMC-UPMO	QCBE	APP	-	03-Feb-16	-	10-Mar-16	-	-	07-Apr-16	27-Mar-16	-		GAA FY 2016	179,857,740.00	-	-	-	-	-	COA	-	-	16-Mar-16	04-Apr-16	-	-	On-going Deliberation/Approval on the Result of Financial Negotiation on 07 July 2016.	
				PPMP	14-Jan-16	03-Feb-16- 18-Feb-16	18-Feb-16- 22-Feb-16	07-Apr-16	08-Apr-16- 12-Jul-16	15-Jul-16- 19-Jul-16	25-Jul-16	04-Aug-16	22-Aug-16								Resident Ombudsman	-	-	16-Mar-16	04-Apr-16	-	-			
				Actual	14-Jan-16	03-Feb-16- 18-Feb-16	18-Feb-16- 22-Feb-16	07-Apr-16	08-Apr-16-	-	-	-	-									COFILCO	-	-	16-Mar-16	04-Apr-16	-	-		

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTING SERVICES PROJECTS
JANUARY TO JUNE 2016

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity												Source of Funds	ABC (Php)					Contract Cost	List of Invited Observers	Date of Receipt of Invitation						REMARKS
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	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	
Central	(16CSZ005) Consulting Services for the National Road Roughness Index Program Phase II (Re-Bidding)	Planning Service	QBE	APP	-	05-Feb-16	-	29-Feb-16	-	-	10-Mar-16	18-Apr-16	-			GAA FY 2016	17,726,422.50	-	-	-	-	-	COA	-	-	16-Mar-16	01-Apr-16	27-May-16	-	Awarded: Php 14,788,017.14	
				PPMP	04-Feb-16	06-Feb-16	24-Feb-16- 02-Mar-16	07-Apr-16	08-Apr-16- 02-Jun-16	06-Jun-16- 12-Jun-16	13-Jun-16	24-Jun-16	11-Jul-16								Resident Ombudsman	-	-	16-Mar-16	01-Apr-16	27-May-16	-	Contract, for approval.			
				Actual	04-Feb-16	06-Feb-16	24-Feb-16- 02-Mar-16	07-Apr-16	08-Apr-16- 02-Jun-16	06-Jun-16- 12-Jun-16	13-Jun-16										COFILCO	-	-	16-Mar-16	01-Apr-16	27-May-16	-				
Central	(16CSZ006) Consulting Services for the Visual Road Condition Assessment Program (Re-Bidding)	Planning Service	QBE	APP	-	05-Feb-16	-	29-Feb-16	-	-	10-Mar-16	18-Apr-16	-			GAA FY 2016	44,873,280.00	-	-	-	-	-	COA	-	-	16-Mar-16	01-Apr-16	27-May-16	-	Awarded: Php 41,525,188.08	
				PPMP	04-Feb-16	06-Feb-16	24-Feb-16- 02-Mar-16	07-Apr-16	08-Apr-16- 13-May-16	06-May-16- 13-May-16	01-Jun-16	10-Jun-16	27-Jun-16								Resident Ombudsman	-	-	16-Mar-16	01-Apr-16	27-May-16	-	Contract, for approval.			
				Actual	04-Feb-16	06-Feb-16	24-Feb-16- 02-Mar-16	07-Apr-16	08-Apr-16- 02-Jun-16	06-May-16- 13-May-16	01-Jun-16										COFILCO	-	-	16-Mar-16	01-Apr-16	27-May-16	-				
Central	(16CSZ007) Consulting Services for the Feasibility Study of Bocaue-Sta. Maria Bypass	Planning Service	QCBE	APP	-	01-Feb-16	-	10-Mar-16	-	-	31-Mar-16	01-Apr-16	-			GAA FY 2016	6,593,635.65	-	-	-	-	-	COA	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 29 February 2016.	
				PPMP	26-Jan-16	05-Feb-16	16-Feb-16- 17-Feb-16	08-Mar-16	08-Mar-16- 09-Mar-16	16-Mar-16	17-Mar-16	17-Mar-16	18-Mar-16								Resident Ombudsman	-	-	-	-	-	-				
				Actual	26-Jan-16	05-Feb-16	17-Feb-16														COFILCO	-	-	-	-	-	-				
Central	(16CSZ008) Consulting Services for the Feasibility Study of Various DPWH Proposed Projects (CY 2016)	Planning Service	QBE	APP	-	12-Jan-16	-	18-Feb-16	-	-	15-Mar-16	23-Mar-16	-			GAA FY 2016	206,320,845.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going	
				PPMP	04-Feb-16	01-Jun-16	16-Jun-16- 20-Jun-16	14-Jul-16	15-Jul-16- 29-Jul-16	04-Jul-16- 10-Jul-16	14-Aug-16	20-Aug-16	25-Aug-16								Resident Ombudsman	-	-	-	-	-	-		Pre-Bid Conference on 14 July 2016.		
				Actual	04-Feb-16	01-Jun-16	21-Jun-16- 29-Jun-16														COFILCO	-	-	-	-	-	-				

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTING SERVICES PROJECTS
JANUARY TO JUNE 2016

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity												Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	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		
Central	(16CSZ009) Consulting Services (Independent Third Party Auditor/Certifying Body) to Provide Extension to Scope Certification Audit for the Expansion of the ISO 9001:2008 Certified Quality Management System (QMS) of the Department of Public Works and Highways	QMS Core Team	Negotiated Procurement	APP	-	-	-	07-Mar-16	-	-	16-Mar-16	20-Mar-16	-			GAA FY 2016	1,974,164.80	-	-	-	-	-	COA	-	-		04-Mar-16	14-Mar-16	-	Awarded: Php 1,934,920.00	
				PPMP	23-Feb-16	-	-	07-Mar-16	08-Mar-16- 11-Mar-16	-	12-Apr-16	25-May-16	26-May-16											Resident Ombudsman	-	-		04-Mar-16	14-Mar-16		-
				Actual	23-Feb-16	-	-	07-Mar-16	08-Mar-16- 11-Mar-16	-	12-Apr-16	25-May-16	26-May-16												COFILCO	-	-		04-Mar-16		14-Mar-16
Central	(16CSZ010) Consulting Services for the Capacity Building of Public-Private Partnership Business (Re-Bidding)	Public-Private Partnership Service	QBE	APP	-	08-Mar-16	-	10-Apr-16	-	-	03-May-16	04-May-16			GAA FY 2016	7,887,000.00	-	-	-	-	-	COA	-	-		-	-	-	-	Resolution Recommending Failure of Bidding approved on 20 April 2016.	
				PPMP	03-Mar-16	09-Mar-16- 17-Mar-16	21-Mar-16- 30-Mar-16	10-Apr-16	11-Apr-16- 22-Apr-16	27-Apr-16- 01-May-16	03-May-16	04-May-16	06-May-16											Resident Ombudsman	-	-	-	-	-		-
				Actual	03-Mar-16	09-Mar-16- 17-Mar-16	21-Mar-16- 30-Mar-16																			COFILCO	-	-	-		-
Central	(16CSZ011) Consulting Services for Detailed Engineering and Tender Assistance for Davao City Bypass Road Project, Phase II (North Section)	RMC 1 (Bilateral)-UPMO	QCBS	APP	-	15-Jun-16- 22-Jun-16	-	08-Sept-16	-	-	14-Nov-16	12-Dec-16	-		GAA FY 2016	72,430,000.00	-	-	-	-	-	COA	-	-	-		-	-	-	On-going TOR & ABC for review by I.O.	
				PPMP	09-Jun-16	15-Jun-16- 22-Jun-16	01-Jul-16- 18-Jul-16	08-Sept-16	09-Sept-16- 10-Oct-16	21-Oct-16- 04-Nov-16	14-Nov-16	25-Nov-16	16-Dec-16											Resident Ombudsman	-	-	-	-	-		-
				Actual	09-Jun-16																					COFILCO	-	-	-		-
Central	(16CSZ012) Consulting Services for Strengthening of Fiscal Accountability (CS-IC-07), under the Institutional Capacity Development (ICD) Component of the National Roads Improvement Management Program, Phase II (NRIMP II) Loan NO. 7552-PH	NRIMP-ICD-Component	CQS	APP	-	26-Feb-16	-	29-Mar-16	-	-	10-May-16	16-May-16			WB Loan Agreement No 7552-PH	14,100,000.00	-	-	-	-	-	COA	-	-	-		13-Apr-16	20-Apr-16	-	Awarded: Php 14,100,000.00	
				PPMP	03-Mar-16	02-Feb-16- 29-Feb-16	-	29-Mar-16	14-Apr-16- 19-Apr-16	-	10-May-16	16-May-16	17-May-16											Resident Ombudsman	-	-	-	-	-		-
				Actual	03-Mar-16	02-Feb-16- 29-Feb-16	-	14-Apr-16	14-Apr-16- 21-Apr-16	-	10-May-16	30-May-16	30-May-16												COFILCO	-	-	-	-		-

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTING SERVICES PROJECTS
JANUARY TO JUNE 2016

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity												Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	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	
Central	(16CSZ013) Consulting Services for Bridge Engineering Inspection (Luzon & Visayas), CS-BEI-N1, under the National Roads Improvement and Management Program, Phase II (NRIMP 2)	Bureau of Design	QCBS	APP	-	18-May-16- 24-May-16	-	21-Jul-16	-	-	18-Aug-16	26-Aug-16			WB Loan Agreement No 7552-PH	58,270,000.00	-	-	-	-	-	COA	-	-	-	-	-	On-going Awaiting Bank Reply on the submitted Revised Evaluation of Shortlist dated 14 June 2016.		
				PPMP	15-Mar-16	18-May-16- 24-May-16	-	21-Jul-16	25-Jul-16- 09-Aug-16	-	17-Aug-16- 19-Aug-16	26-Aug-16	30-Aug-16				Resident Ombudsman	-	-	-	-	-	-	-						
				Actual	15-Mar-16	20-May-16- 03-Jun-16	-												COFILCO	-	-	-	-	-	-	-				
Central	(16CSZ014) Consulting Services for the Structural Re-Assessment and Updating of the Detailed Engineering Design for the Repair and Strengthening/Retrofitting of the Presidential Management Staff (PMS) Building, Arlegui St., San Miguel, Manila	Bureau of Design	Negotiated Procurement	APP	-	-	-	11-Jun-16	-	-	21-Jun-16	22-Jun-16			GAA FY 2016	4,836,098.40	-	-	-	-	-	COA	-	-	-	-	-	On-going ABC of Civil Works for review by I.O.		
				PPMP	26-May-16	-	-	16-Jun-16	16-Jun-16- 26-Jun-16	-	01-Jul-16	05-Jul-16	06-Jul-16				Resident Ombudsman	-	-	-	-	-	-	-						
				Actual	26-May-16													COFILCO	-	-	-	-	-	-	-					

PREPARED BY:

NIMFA E. POTANTE
Director IV, Procurement Office

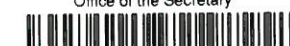
REVIEWED BY:

RAUL C. ASIS
Undersecretary
Chairman, BAC for Consulting Services

APPROVED BY:

RAFAEL C. YABUT
Acting Secretary

Department of Public Works and Highways
Office of the Secretary



WIN6XS00316