

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTING SERVICES PROJECTS
JANUARY TO DECEMBER 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 Design 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-WBPDTF Grant Under PH-PTF Grant No. TF017736-PH	134,690,000.00	-	-	-	-	-	COA	-	-	26-Jul-16	23-Aug-16	19-Sept-16	-	Awarded: Php 110,929,899.74
				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	-	-	26-Jul-16	23-Aug-16	19-Sept-16	-	Awaiting CAF from Bureau of Treasury.
				Actual	07-Jan-16	08-Jan-16-04-Feb-16	-	25-Aug-16	26-Aug-16-23-Sept-16	-	23-Nov-16												COFILCO	-	-	26-Jul-16	23-Aug-16	19-Sept-16	-	
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	-	-	-	-	-	-	Failure of Bidding
				PPMP	14-Jan-16	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	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 19 Feb. 2016.
				Actual	14-Jan-16	21-Jan-16-09-Feb-16	-	-	-	-	-	-	-										COFILCO	-	-	-	-	-	-	
Central	(16CSZ003) Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/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
				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	09-Sept-16	16-Sept-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	-	-	Failure of Bidding
				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	-	-	Resolution Recommending Failure of Bidding approved on 21 Sept. 2016.
				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	-	-	

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					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 Agreement approved on 13 Jan. 2017.		
				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	13-Jan-17	17-Jan-17								COFILCO	-	-	16-Mar-16	01-Apr-16	27-May-16	-	Notice to Proceed approved on 17 Jan. 2017.		
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 Agreement approved on 13 Jan. 2017.		
				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	13-Jan-17	17-Jan-17								COFILCO	-	-	16-Mar-16	01-Apr-16	27-May-16	-	Notice to Proceed approved on 17 Jan. 2017.		
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	-	-	-	-	-	-	Failure of Bidding
				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	-	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 29 February 2016.	
				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	-	-	13-Jul-16	09-Aug-16	16-Aug-16	-	Awarded: Php 110,929,899.74
				PPMP	04-Feb-16	01-Jun-16	21-Jun-16- 29-Jun-16	28-Jul-16	29-Jul-16- 18-Aug-16	18-Aug-16- 24-Aug-16	30-Aug-16	12-Sept-16	13-Sept-16								Resident Ombudsman	-	-	13-Jul-16	09-Aug-16	16-Aug-16	-	Verification of Performance Bond by the Legal Service on-going as of 24 January 2017.		
				Actual	04-Feb-16	01-Jun-16	21-Jun-16- 29-Jun-16	11-Aug-16	12-Aug-16- 04-Oct-16	05-Oct-16- 10-Oct-16	28-Oct-16										COFILCO	-	-	13-Jul-16	09-Aug-16	16-Aug-16	-			

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					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	-	-	-	-	-	-	Failure of Bidding 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	-	-	-	-	-	-	Cancelled due to the delayed approval of ABC and TOR. Scheduled for CY2017 Consulting Services Projects.
				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																			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 Agree-ment 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	-	-	-	13-Apr-16	20-Apr-16	-	
				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	-	-	-	13-Apr-16	20-Apr-16	-	

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					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	-	-	-	-	-	-	Cancelled due to the closing of NRIMP Loan dated 30 December 2016.		
			PPMP	15-Mar-16 24-May-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	2,146,140.68	-	-	-	-	-	COA	-	-	-	29-Nov-16	07-Dec-16	-	Awarded: Php 2,131,927.88 Verification of Performance Bond by the Legal Service on-going as of 24 January 2017.		
			PPMP	03-Nov-16	-	-	01-Dec-16	01-Dec-16- 11-Dec-16	-	13-Dec-16	15-Dec-16	16-Dec-16											Resident Ombudsman	-	-	-	29-Nov-16	07-Dec-16		-	
			Actual	03-Nov-16	-	-	01-Dec-16	05-Dec-16- 12-Dec-16	-	16-Dec-16													COFILCO	-	-	-	29-Nov-16	07-Dec-16		-	
Central	(16CSZ015) Consulting Services on Detailed Design and Tender Assistance of Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan Agreement No. PH-P260, Re-Bidding	BMC-UPMO	Single Source Selection	APP	-	-	-	27-Oct-16	-	-	06-Jan-17	23-Jan-17	-		JICA Loan Agreement No. PH-P260	280,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going Awaiting for JICA No Objection Letter to the TOR submitted on Dec. 27, 2016.		
			PPMP	30-Jun-16	09-Jul-16	11-Aug-16	16-Feb-17	17-Feb-17- 24-Feb-17	-	17-Mar-17	31-Mar-17	14-Apr-17											Resident Ombudsman	-	-	-	-	-		-	
			Actual	30-Jun-16	09-Jul-16	12-Aug-16																	COFILCO	-	-	-	-	-		-	
Central	(16CSZ016) Consulting Services for the Detailed Engineering Design of Urgent Protection Works for Cagayan River (15 Priority Sites)	FCMC-UPMO	QCBE	APP	-	-	-	01-Sept-16	-	-	04-Oct-16	14-Oct-16	-		GAA FY 2016	103,060,320.00	-	-	-	-	-	COA	-	-	28-Sept-16	24-Oct-16	21-Nov-16	-	Awarded: Php 100,654,860.00 Contract Agreement approved on 23 Dec. 2016. Notice to Proceed approved on 04 Jan. 2017.		
			PPMP	07-Jul-16	21-Jul-16	09-Sept-16- 16-Sept-16	27-Oct-16	28-Oct-16- 28-Nov-16	08-Dec-16- 12-Dec-16	13-Dec-16	23-Dec-16	27-Dec-16											Resident Ombudsman	-	-	28-Sept-16	24-Oct-16	21-Nov-16		-	
			Actual	07-Jul-16	21-Jul-16	09-Sept-16- 16-Sept-16	27-Oct-16	28-Oct-16- 28-Nov-16	08-Dec-16- 12-Dec-16	13-Dec-16	23-Dec-16	04-Jan-17											COFILCO	-	-	28-Sept-16	24-Oct-16	21-Nov-16		-	

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					Pre-Procurement Conference	Ads/Post of I/AEB	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	(16CSZ017) Consulting Services for the Implementation of the DPWH Cadet Engineer Program, Batch 4	HRAS	QBE	APP	-	28-Oct-16-03-Nov-16	-	17-Nov-16	-	-	25-Nov-16	27-Nov-16	-		GAA FY 2016	8,144,640.00	-	-	-	-	-	COA	-	-	-	-	-	-	Failure of Bidding Resolution Recommending Failure of Bidding approved on 13 December 2016.	
				PPMP	27-Oct-16	28-Oct-16-03-Nov-16	28-Nov-16-30-Nov-16	15-Dec-16	16-Dec-16-22-Dec-16	26-Dec-16	29-Dec-16	29-Dec-16	29-Dec-16									Resident Ombudsman	-	-	-	-	-	-		
				Actual	27-Oct-16	28-Oct-16	28-Nov-16																COFILCO	-	-	-	-	-		-
Central	(16CSZ018) Consulting Services to Provide Training and Assistance for the Expansion and Transition to ISO 9001:2015 of the ISO 9001:2008 Certified Quality Management System (QMS) of the Department of Public Works and Highways	QMS Core Team	Nego. Proc. (Agency-to-Agency)	APP	-	-	-	-	-	-	14-Nov-16	21-Nov-16	-		GAA FY 2016	13,730,246.88	-	-	-	-	-	COA	-	-	-	-	-	-	Awarded: Php 13,730,246.88 Memorandum of Agreement approved on 06 Jan. 2017. Notice to Proceed approved on 12 Jan. 2017.	
				PPMP	09-Nov-16	-	-	-	-	-	14-Nov-16	21-Nov-16	22-Nov-16									Resident Ombudsman	-	-	-	-	-	-		
				Actual	09-Nov-16	-	-	-	-	-	16-Dec-16	06-Jan-17	12-Jan-16									COFILCO	-	-	-	-	-	-		
Central	(16CSZ019) Consulting Services for the Conduct of Feasibility Study for Sewerage and Septage Project	ESSD	QBE	APP	-	9-16 Nov-16	-	12-Dec-16	-	-	23-Dec-16	27-Dec-16	-		GAA FY 2016	9,156,510.00	-	-	-	-	-	COA	-	-	03-Jan-17	-	-	-	On-going Submission of Technical and Financial Proposals on 19 January 2017.	
				PPMP	09-Nov-16	15-28 Nov-16	29-Nov-16-14-Dec-16	19-Jan-17	20-Jan-17-07-Feb-17	20-Feb-17-04-Mar-17	10-Mar-17	20-Mar-17	31-Mar-17									Resident Ombudsman	-	-	03-Jan-17	-	-	-		
				Actual	09-Nov-16	15-28 Nov-16	28-Nov-16-15-Dec-16																COFILCO	-	-	03-Jan-17	-	-		-
Central	(16CSZ020) Consulting Services for the Feasibility Study and Detailed Engineering Design of the Proposed Construction of Retarding Basins at Candaba Swamps in Pampanga and San Antonio Swamp in Nueva Ecija	FCMC-UPMO	QCBE	APP	-	18-24 Nov-16	-	05-Jan-17	-	-	6-10 Feb-17	09-Mar-17	-		GAA FY 2015	96,731,010.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going Awaiting Memo from U/Sec. Sadain re: Resolution Recommending Shortlist by the BAC.	
				PPMP	16-Nov-16	17-Nov-16-28-Nov-16	28-Nov-16-06-Dec-16	24-Dec-16	24-Dec-16-27-Dec-16	30-Dec-16	31-Dec-16	12-Jan-17	30-Jan-17									Resident Ombudsman	-	-	-	-	-	-		
				Actual	16-Nov-16	17-Nov-16-28-Nov-16	15-Dec-16																COFILCO	-	-	-	-	-		-

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					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
Central	(16CSZ021) Consulting Services for the Master Plan and Feasibility Study of Urban Drainage and Flood Control for Balanga City and Bacolod City	FCMC-UPMO	QCBE	APP	-	18-Nov-16	-	19-Jan-17	-	-	09-Mar-17				GAA FY 2016	24,500,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going Pre-Bid on 19 January 2017.
				PPMP	16-Nov-16	18-Nov-16- 15-Dec-16	15-Dec-16- 05-Jan-17	13-Feb-17	13-27 Feb-17	01-Mar-17	-09-Mar-17	02-Apr-17	04-Apr-17								Resident Ombudsman	-	-	-	-	-	-		
				Actual	16-Nov-16	18-Nov-16- 15-Dec-16	15-Dec-16- 05-Jan-17															COFILCO	-	-	-	-	-	-	
Central	(16CSZ022) Consulting Services for Strengthening of Fiscal Accountability, Phase II (CS-IC-08), Road Improvement and Institutional Development Project (RIIDP)	Finance Service	ICB-QCBS	APP	-	17-Dec-16	-	22-Mar-17	-	-	11-Jul-17	-	-		ADB Loan: 2836-PH	30,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	On-going Awaiting No Objection Letter of ADB on the Terms of Reference, ABC, Criteria for Evaluation and Shortlisting and Request for Proposal.
				PPMP	12-Dec-16	17-21 Dec-17	28-Jan-17	22-Mar-17	22-Mar-17- 14-Apr-17	-	11-May-17	21-May-16	31-May-16								Resident Ombudsman	-	-	-	-	-	-		
				Actual	12-Dec-16																	COFILCO	-	-	-	-	-	-	
Central	(16CSZ023) Consulting Services for the Detailed Engineering Design of Bridge Construction Replacement Program (BCRP) II	BMC-UPMO	Negotiated Procurement	APP	-	-	-	21-Dec-16	-	-	27-Dec-16	11-Jan-17	-		FY 2015 Budget UACS 0020004 00190	68,253,193.05	-	-	-	-	-	COA	-	-	-	21-Dec-16	28-Dec-16	-	Awarded: Php 59,474,711.85 Verification of Performance Bond by the Legal Service on-going as of 18 Jan. 2017. Awaiting for the Legal opinion re: Request for the Measure of Payment.
				PPMP	03-Nov-16	-	-	21-Dec-16	21-Dec-16- 28-Dec-16	-	27-Dec-16	11-Jan-17	24-Jan-17								Resident Ombudsman	-	-	-	21-Dec-16	28-Dec-16	-		
				Actual	03-Nov-16	-	-	21-Dec-16	21-Dec-16- 28-Dec-16	-	28-Dec-16											COFILCO	-	-	-	21-Dec-16	28-Dec-16	-	

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