

Procurement Monitoring Report for Consulting Services from July 03 to December 29 2017

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 1 of 1

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
165002000400187	17CSH001-Consulting Services for the Conduct of Preliminary Detailed Engineering and Evaluation of Improvements Along Intersections of National Primary Roads in Cebu City Including the Cities of Talsay, Mandaue and Lapu-Lapu	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	2/17/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	50,752,590.00			49,482,350.00		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	6/6/2017	
				2. Ads/Post of IB	5/12/2017								2. Eligibility Check	6/6/2017	
				3. Pre-bid Conference	6/8/2017								3. Sub/Open of Bids	6/6/2017	
				4. Eligibility Check	6/30/2017								4. Bid Evaluation		
				5. Sub/Open of Bids	6/30/2017								5. Post Qual		
				6. Bid Evaluation	8/7/2017								6. Delivery/Completion		
				7. Post Qual	8/15-9/4/2017								Acceptance (if applicable)		
				8. Notice of Award	9/6/2017										
				9. Contract Signing	9/15/2017										
				10. Notice to Proceed	9/18/2017										
				11. Delivery/Completion											
				12. Inspection & Acceptance											
165002000400017	17CSH002-Consulting Services for the Conduct of Preliminary and Detailed Engineering, Economic Evaluation and Feasibility Study of the Mandaue City-Consolacion-Liloan Bypass Road	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	6/8/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	50,681,000.00			48,757,150.00		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	7/19/2017	
				2. Ads/Post of IAEB	6/14/2017								2. Eligibility Check	7/19/2017	
				3. Pre-bid Conference	7/24/2017								3. Sub/Open of Bids	7/19/2017	
				4. Eligibility Check	8/7/2017								4. Bid Evaluation		
				5. Sub/Open of Bids	8/7/2017								5. Post Qual		
				6. Bid Evaluation	8/22/2017								6. Delivery/Completion		
				7. Post Qual	9/11-9/18/2017								Acceptance (if applicable)		
				8. Notice of Award	9/26/2017										
				9. Contract Signing	10/24/2017										
				10. Notice to Proceed	10/24/2017										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
Total Alloted Budget of Procurement Activities							101,433,590.00								
Total Contract Price of Procurement Activities Conducted							98,239,500.00								
Total Savings (total Alloted Budget-Total Contract Price)							3,194,090.00								

Prepared by:

ROSEMARY T. GEPTÉ
Procurement Head

Recommended for Approval by:

VICENTE R. VALLE, JR.
BAC Chairman

APPROVED:

ADOR G. CANLAS, CESO IV
Regional Director

Name of Agency: Name of Agency: DPWH Regional Office VII

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
165002000400010	17CSH003-Consulting Services for the Conduct of Parcellary Survey for the Construction of Missing Links/New Roads of Bayawan-Kabankalan Road, Package A and Package B, Negros Oriental Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	11/14/2017 11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26/2017 12/27-12/28/2017 12/28/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,620,204.40		1,600,000.00			1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	12/11/2017 12/11/2017 12/11/2017	
165002000400010	17CSH004-Consulting Services for the Conduct of Parcellary Survey for the Widening of Antonio de Pio Highway, K0117+000- K0118+548, K0118+573- K0119+731, K0109+000- K0110+383; Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0117+255- K0118+282, K0119+380- K0121+622, K0124+000- K0124+761 and Poblacion Tabuelan Bridge (B00014CB) along Antonio de Pio Highway, Cebu Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26/2017 12/27-12/28/2017 12/28/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,060,792.45		2,000,000.00			1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	12/11/2017 12/11/2017 12/11/2017	
165002000400010	17CSH005-Consulting Services for the Conduct of Parcellary Survey for the Widening of a) Consolacion-Tayud-Liloan Road, Consolacion, Chainage 900-Chainage 1920; b) Hernan Cortes Street, Mandaue City, Chainage 000-Chainage 1920; and c) Punta Engaño Road, Lapu-lapu City, Cebu Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26/2017 12/27-12/28/2017 12/28/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	3,950,245.80		3,900,000.00			1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	12/11/2017 12/11/2017 12/11/2017	

Procurement Monitoring Report for Consulting Services from July 03 to December 29 2017

Page 2 of 4

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO					
ON-GOING PROCUREMENT ACTIVITIES																
165002000400010	17CSH006-Consulting Services for the Conduct of Parcelary Survey for the Widening of Dumaguete North Road (Jct. Bais-Kabankalan) K0001+490-K0003+480, K0003+491-K0005+089, K0005+100-K0005+294, K0051+790.60-K0056+899, K0057+(-073)-K0058+507, K0058+507-K0061+940, K0071+500-K0073+200, Negros Oriental Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	11/14/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	5,613,280.35			5,550,000.00			1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/11/2017	
				2. Ads/Post of IAEB	11/21/2017									2. Eligibility Check	12/11/2017	
				3. Pre-bid Conference	12/14/2017									3. Sub/Open of Bids	12/11/2017	
				4. Eligibility Check	12/26/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	12/26/2017									5. Post Qual		
				6. Bid Evaluation	12/26/2017									6. Delivery/Completion		
				7. Post Qual	12/27-12/28/2017									Acceptance (if applicable)		
				8. Notice of Award	12/28/2017											
				9. Contract Signing												
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Acceptance/Turnover												
				165002000400010	17CSH007-Consulting Services for the Conduct of Parcelary Survey for the Widening of Dumaguete South Road (Jct Bais-Kabankalan) K0020+309-K0020+616, K0020+631-K0022+944, K0022+1049-K0024+440, K0050+1012-K0052+157, K0016+340-K0017+629, K0017+1012-K0019+984, K0017+674-K0017+979, K0020+000-K0020+297, K0095+330-K0096+016, K0096+181-K0096+909, K0096+918-K0096+990, K0097+987-K0099+214, K0099+921-K0100+841, Negros Oriental Province									Planning & Design Division	Public Bidding	
2. Ads/Post of IAEB	11/21/2017	2. Eligibility Check	12/11/2017													
3. Pre-bid Conference	12/14/2017	3. Sub/Open of Bids	12/11/2017													
4. Eligibility Check	12/26/2017	4. Bid Evaluation														
5. Sub/Open of Bids	12/26/2017	5. Post Qual														
6. Bid Evaluation	12/26/2017	6. Delivery/Completion														
7. Post Qual	12/27-12/28/2017	Acceptance (if applicable)														
8. Notice of Award	12/28/2017															
9. Contract Signing																
10. Notice to Proceed																
11. Delivery/Completion																
12. Acceptance/Turnover																
165002000400010	17CSH008-Consulting Services for the Conduct of Parcelary Survey for the Widening of Jct. Davao-Panglao Road to Lourdes-Bohol-Tawala and Jct. PICR via Biking-Libaong-Bolod, Panglao Island, Bohol Province	Planning & Design Division	Public Bidding			1. Pre-Proc Conference	11/14/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	957,705.25			950,000.00				
				2. Ads/Post of IAEB	11/21/2017	2. Eligibility Check	12/11/2017									
				3. Pre-bid Conference	12/14/2017	3. Sub/Open of Bids	12/11/2017									
				4. Eligibility Check	12/26/2017	4. Bid Evaluation										
				5. Sub/Open of Bids	12/26/2017	5. Post Qual										
				6. Bid Evaluation	12/26/2017	6. Delivery/Completion										
				7. Post Qual	12/27-12/28/2017	Acceptance (if applicable)										
				8. Notice of Award	12/28/2017											
				9. Contract Signing												
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Procurement Monitoring Report for Consulting Services from July 03 to December 29 2017

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 3 of 4

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)																				
						Total	MOOE	CO	Total	MOOE	CO																								
ON-GOING PROCUREMENT ACTIVITIES																																			
169002000400442	17CSH009-Consulting Services for the Conduct of Parcellary Survey for the Widening of Mactan Circumferential Road K0015+900-K0017+377, K0017+377-K0018+914, K0025+647-K0026+551, K0026+551-K0027+275, Cebu Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	11/14/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,603,552.65		4,500,000.00		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery		1. Pre-bid Conference	12/11/2017																					
				2. Ads/Post of IAEB	11/21/2017											2. Eligibility Check	12/11/2017																		
				3. Pre-bid Conference	12/14/2017													3. Sub/Open of Bids	12/11/2017																
				4. Eligibility Check	12/26/2017															4. Bid Evaluation															
				5. Sub/Open of Bids	12/26/2017																	5. Post Qual													
				6. Bid Evaluation	12/26/2017																			6. Delivery/Completion											
				7. Post Qual	12/27-12/28/2017																					Acceptance (if applicable)									
				8. Notice of Award	12/28/2017																														
				9. Contract Signing																															
				10. Notice to Proceed																															
				11. Delivery/Completion																															
				12. Acceptance/Turnover																															
165002000400010	17CSH010-Consulting Services for the Conduct of Parcellary Survey for the Widening of N. Bacalso Avenue (Cebu South Road) K0027+429-K0029+060, K0029+072-K0031+350, K0031+350-K0033+946, K0034+384-K0035+437, K0057+(-815)-K0057+793, K0057+799-K0060+000, Cebu Province	Planning & Design Division	Public Bidding	2. Ads/Post of IAEB	11/21/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	3,440,456.40		3,400,000.00		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery		1. Pre-bid Conference	12/11/2017																					
				3. Pre-bid Conference	12/14/2017											2. Eligibility Check	12/11/2017																		
				4. Eligibility Check	12/26/2017													3. Sub/Open of Bids	12/11/2017																
				5. Sub/Open of Bids	12/26/2017															4. Bid Evaluation															
				6. Bid Evaluation	12/26/2017																	5. Post Qual													
				7. Post Qual	12/27-12/28/2017																			6. Delivery/Completion											
				8. Notice of Award	12/28/2017																					Acceptance (if applicable)									
				9. Contract Signing																															
				10. Notice to Proceed																															
				11. Delivery/Completion																															
				12. Acceptance/Turnover																															
				169002000400442	17CSH011-Consulting Services for the Survey Works of the Feasibility Study relative to the Guadalupe-Lahug and Talisay-Minglanilla-Naga Diversion Roads, Cebu Province																														
3. Pre-bid Conference	12/14/2017	2. Eligibility Check	12/11/2017																																
4. Eligibility Check	12/26/2017					3. Sub/Open of Bids	12/11/2017																												
5. Sub/Open of Bids	12/26/2017							4. Bid Evaluation																											
6. Bid Evaluation	12/26/2017									5. Post Qual																									
7. Post Qual	12/27-12/28/2017											6. Delivery/Completion																							
8. Notice of Award	12/28/2017													Acceptance (if applicable)																					
9. Contract Signing																																			
10. Notice to Proceed																																			
11. Delivery/Completion																																			
12. Acceptance/Turnover																																			

Procurement Monitoring Report for Consulting Services from July 03 to December 29 2017

Name of Agency: Name of Agency: **DPWH Regional Office VII**

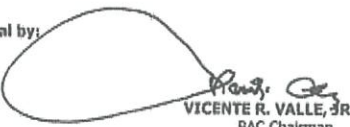
Page 4 of 4

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)												
						Total	MOOE	CO	Total	MOOE	CO															
ON-GOING PROCUREMENT ACTIVITIES																										
169002000400442	17CSH012-Consulting Services for the Conduct of Parcellary Survey for the Road Opening of Dalaguete-Mantalongon-Badian Road, Brgy. Ablayan to Brgy. Dabdob Section, Dalaguete, Cebu Province	Planning & Design Division	Public Bidding	2. Ads/Post of IAEB	11/21/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	360,297.60			350,000.00		1) COA 2) Cebu Contractor Association 3) Kaabag so Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/11/2017												
				3. Pre-bid Conference	12/14/2017								2. Eligibility Check	12/11/2017												
				4. Eligibility Check	12/26/2017								3. Sub/Open of Bids	12/11/2017												
				5. Sub/Open of Bids	12/26/2017								4. Bid Evaluation													
				6. Bid Evaluation	12/26/2017								5. Post Qual													
				7. Post Qual	12/27-12/28/2017								6. Delivery/Completion													
				8. Notice of Award	12/28/2017								Acceptance													
				9. Contract Signing									(if applicable)													
				10. Notice to Proceed																						
				11. Delivery/Completion																						
				12. Acceptance/Turnover																						
				Total Allotted Budget of On-Going Procurement Activities									31,854,059.23													

Prepared by:


ROSEMARY J. GEPTÉ
 Procurement Head

Recommended for Approval by:


VICENTE R. VALLE, JR.
 BAC Chairman

APPROVED:


ADOR G. CANLAS, CESO IV
 Regional Director