



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Consultancy FY-2021 and FY-2022 as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activity											
					Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple tion
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2021																
200000100716000	Contract ID No. 21CSI005 : Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Nabang- Gadgaran Diversion Road, Calbayog City	Planning & Design Division	NO	Public Bidding	12-May-21	22-May-21 - 28-May-21	22-Jun-21	31-May-21	06-July-2021 (1:00 P.M. - Technical Proposal) 13-July-2021 (3:00 P.M. - Financial Proposal)	13-Jul-21	26-Jul-21	27-Jul-21	27-Jul-21	30-Jul-21	30-Jul-21	2-Nov-21
200000100717000	Contract ID No. 21CSI006 : Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of one (1) Oquendo-Maguino- o Diversion Road and two (2) San Julian-Wright Taft Diversion Road, Eastern Samar and Western Samar	Planning & Design Division	NO	Public Bidding	12-May-21	22-May-21 - 28-May-21	22-Jun-21	31-May-21	06-July-2021 (1:00 P.M. - Technical Proposal) 13-July-2021 (3:00 P.M. - Financial Proposal)	13-Jul-21	26-Jul-21	27-Jul-21	28-Jul-21	30-Jul-21	30-Jul-21	2-Nov-21
200000100036000	Contract ID No. 21CSI007 : Geotechnical Exploration for the Following Bridge Projects: 1. Proposed Construction of Layog Bridge (1 Bridge, 6 Boreholes), along Daang Maharlika, Mahaplag, Leyte; 2. Proposed Construction of Balud Bridge (1 Bridge, 4 Boreholes) along Balud-Duka Road Project, Balud, Barugo, Leyte; 3. Proposed Construction of Villareal Bridge (1 Bridge, 3 Boreholes), along Villareal – Sta. Rita Road, Villareal, Samar	Planning & Design Division	NO	Public Bidding	25-Mar-21	3-Jun-21 - 9-Jun-21	11-May-21	18-Jun-21	23-July-2021 (10:30 A.M. - Technical Proposal) 27-July-2021 (11:00 A.M. - Financial Proposal)	27-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	30-Jul-21	2-Aug-21	2-Nov-21

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					Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on
200000100036000	CID No. 21CSI008: Geotechnical Exploration for the Following Bridge 1.Construction of New Sinalaran Bridge, Sinalaran, Palapag, Northern Samar (1 Bridge, 8 Boreholes) 2.Cnstruction of New Gebulwangan Bridge, Gebulwangan, Catarman, Northern Samar (1 Bridge, 5 Boreholes)	Planning & Design Division	NO	Public Bidding	24-Aug-21	1-Sep-21 -	5-Oct-21	9-Sep-21	19-Oct.-2021 (1:00 P.M. - Technical Proposal) 28-Oct.-2021 (1:00 P.M. - Financial Proposal)	10/28-29/2021	10-Nov-21	11-Nov-21	16-Nov-21	24-Nov-21	26-Nov-21	9-Feb-22
200000100036000	CID No. 21CSI009: Geotechnical Exploration for the Following Bridge & Building Projects: 1. Construction of New Pongso Bridge, Brgy. Picas, Barugo, Leyte (1 Bridge, 5 Boreholes) 2. Construction of New Amahit Bridge, Barugo, Leyte (1 Bridge, 5 Boreholes) 3. Construction of New Bonifacio (Daguitan) Bridge, Brgy. Bonifacio, Julita, Leyte (1 Bridge, 6 Boreholes) 4. Construction of New Liwayway Bridge, Brgy. Casuntingan - Liwayway Road, Mac Arthur, Leyte (1 Bridge, 5 Boreholes) 5.Proposed Construction of the New Office of the Civil Defense Building, Government Center, Palo, Leyte	Planning & Design Division	NO	Public Bidding	24-Aug-21	1-Sep-21 -	5-Oct-21	9-Sep-21	19-Oct.-2021 (1:00 P.M. - Technical Proposal) 28-Oct.-2021 (1:00 P.M. - Financial Proposal)	10/28-29/2021	10-Nov-21	11-Nov-21	16-Nov-21	24-Nov-21	26-Nov-21	14-Feb-22
Total Allotted Budget of																
Total Contract Price of Procurement																
Total Savings (Total Allotted Budget - Total Contract Price)																

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion

December 31, 2021

Inspection & Acceptance	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		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2-Nov-22	GOP	9,349,554.00	-	9,349,554.00	9,067,950.00	-	9,067,950.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	05/26/21	05/26/21	05/26/21	07/13/21	07/26/21	11/02/21	Notice dated July 21, 2021, Subject: Amendment/Postponement of Procurement Schedule (Negotiations) from July 22, 2021 to July 23, 2021 due to Non-quorum of BAC Members
2-Nov-22	GOP	10,296,535.50	-	10,296,535.50	9,575,778.00	-	9,575,778.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	05/26/21	05/26/21	05/26/21	07/13/21	07/26/21	11/02/21	Notice dated July 21, 2021, Subject: Amendment/Postponement of Procurement Schedule (Negotiations) from July 22, 2021 to July 23, 2021 due to Non-quorum of BAC Members
2-Nov-22	GOP	2,805,590.69	-	2,805,590.69	2,771,712.00	-	2,771,712.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	06/03/21	06/03/21	06/03/21	07/27/21	07/29/21	11/02/21	Notice No. 21-002 dated June 16, 2021, Subject: Amendment/Postponement of Procurement Schedule (Opening of Eligibility Documents) from June 17, 2021 to June 18, 2021.

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9-Feb-23	GOP	2,124,805.54	-	2,124,805.54	1,317,345.00	-	1,317,345.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/02/21	09/02/21	09/02/21	10/28/21	10/10/21	02/09/22	
14-Feb-23	GOP	3,664,337.33	-	3,664,337.33	3,627,378.00		3,627,378.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/02/21	09/02/21	09/02/21	10/28/21	10/10/21	02/14/22	
of Procurement Activities		Php28,240,823.06													
nt Activities Conducted		Php26,360,163.00													
et - Total Contract Price)		Php1,880,660.06													

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

-	GOP	1,017,494.55	-	1,017,494.55	783,000.00		783,000.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/02/21	09/02/21	09/02/21	11/18/21	11/25/21	-	
-	GOP	1,041,568.96	-	1,041,568.96	697,851.21		697,851.21	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	12/28/21	12/29/21	-	
rocurement Activities:		2,059,063.51													

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

-	GOP	11,911,372.50	-	11,911,372.50				COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	12/18/21	-	-	
-	GOP	9,547,128.75	-	9,547,128.75				COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	12/18/21	-	-	
-	GOP	9,901,098.75		9,901,098.75				COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/02/21	11/02/21	11/02/21	12/18/21	-	-	
curement Activities:		31,359,600.00													