



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Consultancy FY-2023 as of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure ment 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/ Completion
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2023																
200000100823000	CID No. 23CSI001 : Geotechnical Exploration for the following Projects: 1. Construction of Flood Control Structure along Tunga River, Brgy. Astorga, Tunga, Leyte; 2. Construction of Flood Control Structure along Tarusan Creek, Abuyog, Leyte; 3. Construction of Himakilo Bridge, Bontoc, Southern Leyte	Planning and Design Division	No	Competitive Bidding	3-Jul-23	12-Jul-23 - 18-Jul-23	5-Sep-23	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Opening of Technical Documents on 09/18/2023 & Opening of Financial Bid on October 16, 2023	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Opening of Technical Documents on 09/18/2023 & Opening of Financial Bid on October 16, 2023	24-Oct-23	13-Nov-23	14-Nov-23	21-Nov-23	30-Nov-23	30-Nov-23	8-Jan-24
200000100823000	CID No. 23CSI002 : Geotechnical Exploration for the following Projects: 1. Construction of Samar Island Medical Center (Phase 1); 2. Construction of Muti-Purpose Building at Barugo II Central School, Barugo, Leyte; 3.Construction of New Mines and Geosciences Bureau Bulding, Palo, Leyte; 4. Construction of DICT Regional Office Building, Tacloban City; 5. Construction of DICT Transmitting Station, Tacloban City; 6. Construction of DICT Biliran Provincial Office, Naval Biliran	Planning and Design Division	No	Competitive Bidding	3-Jul-23	12-Jul-23 - 18-Jul-23	5-Sep-23	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Opening of Technical Documents on 09/18/2023 & Opening of Financial Bid on October 16, 2023	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Opening of Technical Documents on 09/18/2023 & Opening of Financial Bid on October 16, 2023	24-Oct-23	13-Nov-23	14-Nov-23	21-Nov-23	30-Nov-23	30-Nov-23	8-Jan-24

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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/ Completion
200000100806000	CID No. 23CSI003: Consultancy Services for the Conduct of Feasibility Study of the Proposed Cuta - Consuegra Diversion Road, Leyte, Leyte	Planning and Design Division	NO	Competitive Bidding	3-Jul-23	12-Jul-23 - 18-Jul-23	18-Sep-23	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Dropping of Technical and Financial on October 10, 2023, Opening of Technical Documents on 10/16/2023 & Opening of Financial Bid on 11/7/ 2023	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Dropping of Technical and Financial on October 10, 2023, Opening of Technical Documents on 10/16/2023 & Opening of Financial Bid on 11/7/ 2023	16-Nov-23	23-Nov-23	24-Nov-23	4-Dec-23	18-Dec-23	18-Dec-23	21-May-24
200000100806000	CID No. 23CSI004: Consultancy Services for the Conduct of Feasibility Study of the Proposed San Jorge Bypass Road, Samar	Planning and Design Division	NO	Competitive Bidding	3-Jul-23	12-Jul-23 - 18-Jul-23	18-Sep-23	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Dropping of Technical and Financial on October 10, 2023, Opening of Technical Documents on 10/16/2023 & Opening of Financial Bid on 11/7/ 2023	Submission - 07/20/2023, Opening of Eligibility Documents - 07/21/2023, Dropping of Technical and Financial on October 10, 2023, Opening of Technical Documents on 10/16/2023 & Opening of Financial Bid on 11/7/ 2023	15-Nov-23	23-Nov-23	24-Nov-23	4-Dec-23	18-Dec-23	18-Dec-23	21-Apr-24
Total Allotted Budget of																
Total Contract Price of Procurement																
Total Savings (Total Allotted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2023																
-	CID No. 23CSI005: Geotechnical Exploration for the following Projects: 1. Construction of By-Pass and Diversion Roads – Tacloban City By- Pass Road Extension, (Package J), Tacloban City, Leyte (Construction of Bridge) 2. Construction of By-Pass and Diversion Roads – Burauen Bypass Road, (Construction of Bridge) Package 2, Burauen, Leyte 3. Construction of By-Pass and Diversion Roads – Construction of San Julian – Wright Taft Diversion Road, Sulat, Eastern Samar (Construction of Bridge) 4. Replacement of Damaged Old Bridge to New Bridge – Palanit Bridge, Brgy. Palanit, San Isidro, Northern Samar	Planning and Design Division	NO	Competitive Bidding	22-Aug-23	5-Sep-23 - 11-Sep-23	10-Oct-23	Submission and Opening of Eligibility Documents - 09/15/2023, Dropping of Bid on October 24, 2023, Opening of Technical Bid on 10/25/2023 & Opening of Financial Bid on 12/01/ 2023	Submission and Opening of Eligibility Documents - 09/15/2023, Dropping of Bid on October 24, 2023, Opening of Technical Bid on 10/25/2023 & Opening of Financial Bid on 12/01/ 2023	-	-	-	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure ment 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/ Completion
-	CID No. 23CSI006: Consultancy Services for the Appraisal of the Affected Parcels of the Project, "Network Development – Construction of Bypass and Diversion Roads – Tacloban City Bypass Road and Diversion Roads – Tacloban City By-pass Road Extension (Package F, G and H) Tacloban City"	ROW and Legal Division	NO	NP-Small Value Procurement (SVP)	N/A	15-Sep-23 - 21-Sep-23	N/A	Submission/Dro pping Eligibility, Techni cal & Financial on 09/29/2023, Opening of Technical Bid on 10/6/2023 & Opening of Financial Bid on 11/7/2023	Submission/Dro pping Eligibility, Techni cal & Financial on 09/29/2023, Opening of Technical Bid on 10/6/2023 & Opening of Financial Bid on 11/7/2023	15-Nov-23	23-Nov-23	24-Nov-23	4-Dec-23	-	-	-
-	CID No. 23CSI007 : Consultancy Services for the Appraisal of the Affected Parcels of the Project, "Construction of Tacloban-Palo Diversion Road including Drainage System, Package A (Brgy. Campetic, Palo, Leyte), Package B (Brgy. Pawing, Palo, Leyte) and Brgy. 89, Tacloban City	ROW and Legal Division	NO	Small Value Procurem ent (SVP)	N/A	24-Oct-23 - 30-Oct-23	N/A	Submission of Eligibility and Bid Proposals and Opening of Technical on 11/06/2023, Opening of Financial 12/04/2023	Submission of Eligibility and Bid Proposals and Opening of Technical on 11/06/2023, Opening of Financial 12/04/2023	-	-	-	-	-	-	-
-	CID No. 23CSI008: Consultancy Services for the Conduct of Feasibility Study for Structural and Foundation Analysis and Investigation on the Rehabilitation/Repair of San Juanico Bridge	Planning and Design Division	NO	Competitive Bidding	7-Nov-23	16-Nov-23 - 22-Nov-23	6-Dec-23	Dropping /Opening of Eligibility on November 23, 2023	Dropping /Opening of Eligibility on November 23, 2023	FAILURE OF BIDDING (FOR RE- ADVERTISEMENT)				-	-	-
-	CID No. 23CSI009: Consultancy Services for the Detailed Urban Master Plan of Tacloban City North District	Planning and Design Division	NO	Competitive Bidding	7-Nov-23	16-Nov-23 - 22-Nov-23	6-Dec-23	Dropping/Op ening of Eligibility on November 30, 2023	Dropping/Ope ning of Eligibility on November 30, 2023	-	-	-	-	-	-	-

Total Alloted Budget of On-going Pro

2023

	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)	
8-Jan-25	GOP	2,052,173.10	-	2,052,173.10	1,912,625.33	-	1,912,625.33	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/14/23	07/14/23	07/14/23	07/14/23	07/14/23	-	
8-Jan-25		3,430,124.49	-	3,430,124.49	3,196,876.02	-	3,196,876.02	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/14/23	07/14/23	07/14/23	07/14/23	07/14/23	-	

	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)	
21-May-25	GOP	11,982,737.25	-	11,982,737.25	10,347,750.00	-	10,347,750.00	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/14/23	07/14/23	07/14/23	07/14/23	07/14/23	-	Supplemental Bulletin No. 23-041 dated October 2, 2023; Subject: Amendment/Postponement of Submission Bid Proposals and Opening of Technical Proposals from October 3, 2023 to October 10, 2023 due to Non-quorum of BAC Members; Notice of Postponement of Opening of Technical Envelopes dated October 10, 2023 will be postponed to October 16, 2023
21-Apr-25	GOP	9,476,598.75	-	9,476,598.75	8,330,130.00	-	8,330,130.00	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/14/23	07/14/23	07/14/23	07/14/23	07/14/23	-	Supplemental Bulletin No. 23-041 dated October 2, 2023; Subject: Amendment/Postponement of Submission Bid Proposals and Opening of Technical Proposals from October 3, 2023 to October 10, 2023 due to Non-quorum of BAC Members; Notice of Postponement of Opening of Technical Envelopes dated October 10, 2023 will be postponed to October 16, 2023
of Procurement Activities		Php26,941,633.59													
nt Activities Conducted		Php23,787,381.35													
et - Total Contract Price)		Php3,154,252.24													

-	GOP	2,799,327.06	-	2,799,327.06	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/07/23	09/07/23	09/07/23	09/07/23	09/07/23	-	Supplemental Bulletin No. 23-039 dated September 29, 2023; Subject: Amendment/Postponement of Submission Bid Proposals and Opening of Technical Proposals from October 3, 2023 to October 10, 2023 due to Non-quorum of BAC Members
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	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	925,000.00	-	925,000.00	921,900.00	-	921,900.00	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/15/23	09/15/23	09/15/23	09/15/23	09/15/23	-	Supplemental Bulletin No. 23-039 dated September 29, 2023; Subject: Amendment/Postponement of Opening of Eligibility Documents and Technical Proposals from September 29, 2023 to October 06, 2023
-	GOP	950,000.00	-	950,000.00	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23	-	
-	GOP	96,494,820.00	-	96,494,820.00	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/16/23	11/16/23	11/16/23	11/16/23	11/16/23	-	
-	GOP	29,969,137.50	-	29,969,137.50	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/16/23	11/16/23	11/16/23	11/16/23	11/16/23	-	
curement Activities:		131,138,284.56													