



**(Department of Public Works and Highways Regional Office VIII ) Procurement Monitoring Report for Consultancy FY-2022 as of December 31,**

| Code<br>(UACS/PAP)  | Procurement<br>Program/Project   | PMO/<br>End-<br>User             | Is this<br>an<br>Early<br>Procure<br>ment<br>Activity<br>? | Mode of<br>Procure<br>ment | Actual Procurement Activity |  |                 |                      |  |                   |           |   |                    |                     |                      |                             |
|---|--|----------------------------------|--|----------------------------|-----------------------------|--|-----------------|----------------------|--|-------------------|-----------|---|--------------------|---------------------|----------------------|-----------------------------|
|   |  |                                  |  |                            | Pre-Proc<br>Conferenc<br>e  | Request for<br>Expression of<br>Interest (REI) | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids  | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on |
| <b>COMPLETED PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2022</b> |  |                                  |  |                            |                             |  |                 |                      |  |                   |           |   |                    |                     |                      |                             |
| 200000100872000   | <b>CID No. 22CSI004:</b><br>Consultancy Services for<br>the Conduct of Pre-<br>Feasibility Study of the<br>Proposed Construction of<br>Kananga Diversion Road,<br>Kananga, Leyte   | Planning<br>& Design<br>Division | NO   | Public<br>Bidding          | 26-Apr-22                   | 5-May-22<br><br>-<br><br>12-May-22             | 20-Jun-22       | 16-May-22            | Dropping &<br>Opening of<br>Technical<br>Proposals-<br>July 4, 2022<br><br>Opening of<br>Financial<br>Proposals -<br>July 19, 2022 | 19-Jul-22         | 9-Aug-22  | 11-Aug-22   | 23-Aug-22          | 1-Sep-22            | 1-Sep-22             | 5-Dec-22                    |
| 200000100871000   | <b>CID No. 22CSI005:</b><br>Consultancy Services for<br>the Conduct of Feasibility<br>Study of the Proposed<br>Construction of Puertobello<br>- Puting Bato Road,<br>Leading to Mt. Magsanga,<br>Merida, Leyte             | Planning<br>& Design<br>Division | NO   | Public<br>Bidding          | 26-Apr-22                   | 5-May-22<br><br>-<br><br>12-May-22             | 20-Jun-22       | 16-May-22            | Dropping &<br>Opening of<br>Technical<br>Proposals-<br>July 4, 2022<br><br>Opening of<br>Financial<br>Proposals -<br>July 19, 2022 | 19-Jul-22         | 9-Aug-22  | 11-Aug-22   | 23-Aug-22          | 1-Sep-22            | 1-Sep-22             | 5-Dec-22                    |
| 200000100871000   | <b>CID No. 22CSI006:</b><br>Consultancy Services for<br>the Conduct of Pre-<br>Feasibility Study of the<br>Proposed Construction of<br>Mahayahay, St. Bernard –<br>Badjangan, Hinunangan<br>Bypass Road, Southern<br>Leyte | Planning<br>& Design<br>Division | NO   | Public<br>Bidding          | 26-Apr-22                   | 5-May-22<br><br>-<br><br>12-May-22             | 20-Jun-22       | 16-May-22            | Dropping &<br>Opening of<br>Technical<br>Proposals-<br>July 4, 2022<br><br>Opening of<br>Financial<br>Proposals -<br>July 19, 2022 | 19-Jul-22         | 9-Aug-22  | 11-Aug-22   | 23-Aug-22          | 1-Sep-22            | 1-Sep-22             | 5-Dec-22                    |
| <b>Total Allotted Budget</b>  |  |                                  |  |                            |                             |  |                 |                      |  |                   |           |   |                    |                     |                      |                             |
| <b>Total Contract Price of Procurement</b>                                |  |                                  |  |                            |                             |  |                 |                      |  |                   |           |   |                    |                     |                      |                             |
| <b>Total Savings (Total Allotted Budget - Total Contract Price)</b>       |  |                                  |  |                            |                             |  |                 |                      |  |                   |           |   |                    |                     |                      |                             |

| Code<br>(UACS/PAP)  | Procurement<br>Program/Project  | PMO/<br>End-<br>User       | Is this<br>an<br>Early<br>Procure<br>ment<br>Activity<br>? | Mode of<br>Procure<br>ment | Actual Procurement Activity |  |                 |                      |  |                   |           |   |                    |                     |                      |                             |
|---|---|----------------------------|--|----------------------------|-----------------------------|--|-----------------|----------------------|--|-------------------|-----------|---|--------------------|---------------------|----------------------|-----------------------------|
|   |   |                            |  |                            | Pre-Proc<br>Conferenc<br>e  | Request for<br>Expression of<br>Interest (REI) | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids  | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on |
| ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY SERVICES F.Y. 2022 |   |                            |  |                            |                             |  |                 |                      |  |                   |           |   |                    |                     |                      |                             |
| -   | <b>CID No. 22CSI007</b><br>Geotechnical Exploration for the following Bridge and Flood Control Structure Projects: 1. Construction of Borongan Bypass Bridge, Borongan City, Eastern Samar (1 Bridge, 6 Boreholes); 2. Construction of Maduroto Bridge, Brgy. Maduroto, Matuginao, Samar (1 Bridge, 4 Boreholes); 3. Construction of Tibak Flood Control Structure and Drainage System, Tibak River, Sta. Fe, Leyte (Right Bank, 8 Boreholes); 4. Construction of Flood Control Structures along Daguitan River Basin, Right Side Bank, Brgy. Poblacion, District VI, Burauen, Leyte (Left & Right Bank, 7 Boreholes)   | Planning & Design Division | NO   | Public Bidding             | 12-Jul-22                   | 22-Jul-22<br><br>-<br><br>28-Jul-22            | 6-Sep-22        | 2-Aug-22             | Submission & Opening of Technical Proposals- September 20, 2022<br><br>Opening of Financial Proposals- October 25, 2022                        | 29-Nov-22         | 12-Dec-22 | 13-Dec-22   | 20-Dec-22          | -                   | -                    | -                           |
| -   | <b>CID No. 22CSI008:</b> Geotechnical Exploration for the following Projects:<br>1. Construction of Multi-Purpose Building (LGU), Anahawan, Southern Leyte<br>2. Construction of Multi-Purpose Building, Barangay Talisay, Libagon, Southern Leyte<br>3. Construction of Multi-Purpose Building, Barangay Calian, Liloan, Southern Leyte<br>4. Construction of New DPWH Building (Southern Leyte 2nd LD), Southern Leyte<br>5. Construction of QAS Building, DPWH Southern Leyte 2nd DEO, Sogod, Southern Leyte<br>6. Construction of Staff House, DPWH Southern Leyte 2nd DEO, Sogod, Southern Leyte<br>7. Construction of the DPWH Southern Leyte 2nd DEO (Southern Leyte Sub-DEO) Building, San Juan, Southern Leyte | Planning & Design Division | NO   | Public Bidding             | 20-Dec-22                   | 27-Sep-22<br><br>-<br><br>4-Oct-22             | 5-Dec-22        | 25-Oct-22            | Submission & Opening of Technical Proposals- December 20, 2022 @ 1:00 P.M.<br><br>Opening of Financial Proposals December 28, 2022 @ 1:00 P.M. | -                 | -         | -   | -                  | -                   | -                    | -                           |
| -   | <b>CID No. 22CSI009:</b><br>Geotechnical Exploration for the following Projects:<br>1. Construction of Flood Control Structure along Binahaan River, Brgy. Cahumayhumayan, Tanauan, Leyte<br>2. Construction of Four (4) Storey Building with Roof Deck for the Professional Regulation Commission (PRC) Regional Office VIII – Tacloban in Government Center, Brgy. Candahug, Palo, Leyte<br>3. Construction of Flood Control Structure along Daguitan River Basin, Brgy. Poblacion, District VI, Burauen, Leyte<br>4. Construction of Flood Control Structure along Solano River (Upstream), BRgy. San Miguel and Brgy. Atipolo, Tanauan, Leyte   | Planning & Design Division | NO   | Public Bidding             | 20-Dec-22                   | 27-Sep-22<br><br>-<br><br>-                    | 5-Dec-22        | 25-Oct-22            | Submission & Opening of Technical Proposals- December 20, 2022 @ 1:00 P.M.<br><br>Opening of Financial Proposals December 28, 2022 @ 1:00 P.M. | -                 | -         | -   | -                  | -                   | -                    | -                           |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project   | PMO/<br><br>End-<br>User   | Is this<br>an<br>Early<br>Procurement<br>Activity<br>? | Mode of<br>Procurement | Actual Procurement Activity |  |                 |                      |   |                   |           |   |                    |                     |                      |                         |
|--------------------|--|----------------------------|--|------------------------|-----------------------------|--|-----------------|----------------------|---|-------------------|-----------|---|--------------------|---------------------|----------------------|-------------------------|
|                    |  |                            |  |                        | Pre-Proc<br>Conference      | Request for<br>Expression of<br>Interest (REI) | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids   | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |
| -                  | <b>CID No. 22CSI010:</b><br>Geotechnical Exploration for the following Projects:<br>1. Widening of Gandara Bridge (2) – Parallel Bridge<br>2. Construction of DPWH Samar 2nd DEO New Building, Catbalogan Samar<br>3. Construction of Multi-Purpose Building, Abucay New Bus Terminal Annex Building, Tacloban City<br>4. Construction of Flood Control Structure, Barangay Palanog Waterway, Tacloban City  | Planning & Design Division | NO   | Public Bidding         | 20-Dec-22                   | 27-Sep-22<br><br>-<br><br>4-Oct-22             | 5-Dec-22        | 25-Oct-22            | Submission & Opening of Technical Proposals-December 20, 2022 @ 1:00 P.M.<br><br>Opening of Financial Proposals December 28, 2022 @ 1:00 P.M. | -                 | -         | -   | -                  | -                   | -                    | -                       |
| -                  | <b>CID No. 22CSI011:</b><br>Geotechnical Exploration for the following Projects:<br>1. Bridge – Program – Widening of Permanent Bridges Ilag Br. along Daang Maharlika LT<br>2. Bridge – Program – Widening of Permanent Bridges Pangalkagan Br. along Daang Maharlika LT<br>3. Bridge – Program – Widening of Permanent Bridges Tabugon Br. along Daang Maharlika (LT)<br>4. Rehabilitation of Multi-Purpose Building, Barangay Pinamudlan, San Francisco, Southern Leyte<br>5. Construction of Multi-Purpose Building, Barangay Labrador, Hinunangan, Southern Leyte | Planning & Design Division | NO   | Public Bidding         | 20-Dec-22                   | 27-Sep-22<br><br>-<br><br>4-Oct-22             | 5-Dec-22        | 25-Oct-22            | Submission & Opening of Technical Proposals-December 20, 2022 @ 1:00 P.M.<br><br>Opening of Financial Proposals December 28, 2022 @ 1:00 P.M. | -                 | -         | -   | -                  | -                   | -                    | -                       |
| -                  | <b>CID No. 22CSI012:</b><br>Geotechnical Exploration for the following Projects:<br>1. Construction of Lundag Flood Control, Merida Leyte<br>2. Construction of Matlang Flood Control, Isabel, Leyte<br>3. Construction of Pagsanga-an Flood Control, (Package 1), Ormoc City, Leyte<br>4. Construction of Pagsanga-an Flood Control, Ormoc City, Leyte<br>5. Construction of Bao Flood Control (Downstream), Kananga, Leyte<br>6. Construction of Matlang Flood Control (Upstream), Isabel, Leyte   | Planning & Design Division | NO   | Public Bidding         | 20-Dec-22                   | 27-Sep-22<br><br>-<br><br>4-Oct-22             | 5-Dec-22        | 25-Oct-22            | Submission & Opening of Technical Proposals-December 20, 2022 @ 1:00 P.M.<br><br>Opening of Financial Proposals December 28, 2022 @ 1:00 P.M. | -                 | -         | -   | -                  | -                   | -                    | -                       |

**2022**

|                            | 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) |   |
| 5-Dec-23                   | GOP             | 4,888,443.75     | -    | 4,888,443.75 | 4,291,965.00        |      | 4,291,965.00 | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 06/14/22                      | 06/14/22      | 06/14/22 Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>7/15/22 - Notice of Opening of Financial | 07/19/22  | 08/12/22  | -  |   |
| 5-Dec-23                   | GOP             | 5,185,398.75     |      | 5,185,398.75 | 4,915,482.00        |      | 4,915,482.00 | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 06/14/22                      | 05/10/22      | 06/14/22 Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>7/15/22 - Notice of Opening of Financial | 07/19/22  | 08/12/22  | -  |   |
| 5-Dec-23                   | GOP             | 6,164,917.50     | -    | 6,164,917.50 | 5,838,057.00        |      | 5,838,057.00 | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 06/14/22                      | 05/10/22      | 06/14/22 Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>7/15/22 - Notice of Opening of Financial | 07/19/22  | 08/12/22  | -  |   |
| of Procurement Activities  |                 | Php16,238,760.00 |      |              |                     |      |              |  |                               |               |   |           |           |  |   |
| nt Activities Conducted    |                 | Php15,045,504.00 |      |              |                     |      |              |  |                               |               |   |           |           |  |   |
| et - Total Contract Price) |                 | Php1,193,256.00  |      |              |                     |      |              |  |                               |               |   |           |           |  |   |

|                         | 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 | 2,674,196.44 | - | 2,674,196.44 | 1,978,905.37 |  | 1,978,905.37 | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 08/19/22 | 07/21/22 | 08/19/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>10/24/22 - Notice of Opening of Financial | 11/29/22 | 12/13/22 | - | Supplemental Bulletin No. 22-025 dated August 30, 2022 Subject: Postponement of Procurement Schedule (Pre-Bid Conference from August 30, 2022 (3:00 P.M.) to September 6, 2022 (3:00 P.M.) and Submission & Opening of Technical Proposals from September 13, 2022 (2:00 P.M.) to September 20, 2022 ( 1:00 P.M.) Reason: Revision of bidding documents due to to adhrence to D.O. No. 143 Series of 2022 (Amending D.O. No. 05 S-2021, to Adopt New Guidelines, Criteria and Rating System for Shortlisting and Technical Evaluation of Bids for Locally-Funded Consulting Services Projects of the Department); Notice of Rescheduling of Opening of Eiligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M. |
| - | GOP | 2,671,867.33 |   | 2,671,867.33 | -            |  | -            | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 11/23/22 | 10/21/22 | 11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>12/23/22 - Notice of Opening of Financial | -        | -        | - | Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eiligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.  |
| - | GOP | 2,328,229.78 | - | 2,328,229.78 | -            |  | -            | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 11/23/22 | 10/21/22 | 11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>12/23/22 - Notice of Opening of Financial | -        | -        | - | Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eiligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.  |

|                         | 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             | 2,321,105.32 | -    | 2,321,105.32 | -                   |      | -  | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 11/23/22                      | 10/21/22      | 11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>12/23/22 - Notice of Opening of Financial | -         | -         | -  | Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M. |
| -                       | GOP             | 3,492,627.53 | -    | 3,492,627.53 | -                   |      | -  | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 11/23/22                      | 10/21/22      | 11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>12/23/22 - Notice of Opening of Financial | -         | -         | -  | Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M. |
| -                       | GOP             | 4,621,514.16 | -    | 4,621,514.16 | -                   |      | -  | COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon | 11/23/22                      | 10/21/22      | 11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical<br><br>12/23/22 - Notice of Opening of Financial | -         | -         | -  | Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M. |