

PROCUREMENT MONITORING REPORT FOR DPWH-CENTRALLY PROCURED CONSULTING SERVICES PROJECTS
JANUARY TO DECEMBER 2017

Code (UACSPAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						REMARKS (Explaining changes from the APP)		
				Pre-Procurement Conference	Ads/Post of I/AEB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Inspection & Acceptance	Total	MCOE	CO	Total	MCOE		CO	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
[17CS2011]	Consulting Services for Quality Related Research and Pavement Engineering	Bureau of Research and Standards (BRS)	Competitive Bidding	15-Jun-17											GAA FY 2016	27,861,996.00	-	27,861,996.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: The BAC declared the bidding a failure: "a) No bids are received", as per Section 35.1.a of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 13 July 2017. For Re-Bidding.	
[17CS2012]	Consulting Services to Assist/Enable the DPWH-BRS and Seventeen (17) Regional Office Materials Testing Laboratories to Gain ISO 17025 Certification	BRS	Competitive Bidding	22-Jun-17											GAA FY 2016	9,013,800.00	-	9,013,800.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: The BAC declared the bidding a failure: "b) All prospective bidders are declared ineligible", as per Section 35.1.b of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 15 August 2017. For Re-Bidding.	
[17CS2013]	CS-IC-02B Consulting Services for Institutionalization of the New Planning Processes	Planning Service	Single Source Selection	15-Jun-17				29-Aug-17	30-Aug-17-31-Aug-17			23-Oct-17	02-Nov-17	03-Nov-17		ADB Loan Agreement No. 2836-PHI	36,326,473.00	-	36,326,473.00	9,450,853.86	-	9,450,853.86	COA Resident Ombudsman COFILCO	-	-	23-Aug-17	25-Aug-17	-	-	
[17CS2014]	Traffic Engineering Consulting Services (Re-Bidding)	Bureau of Quality and Safety (BQS)	Competitive Bidding	08-Aug-17	16-Aug-17											GAA FY 2016	147,810,000.00	-	147,810,000.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: The BAC declared the bidding a failure: "a) No bids are received", as per Section 35.1.a of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 19 September 2017. For Re-Bidding of the same through Negotiated Procurement (Two-Failed Bidding).
[17CS2015]	Consulting Services to Assist/Enable the DPWH BRS and Seventeen (17) Regional Office Materials Testing Laboratories to Gain ISO 17025 Certification (Re-Bidding)	BRS	Competitive Bidding	17-Aug-17	13-Sept-17	6-11 Oct-17	27-Oct-17	09-Nov-17	10-Nov-17-07-Dec-17	11-21 Dec-17	21-Dec-17					GAA FY 2016	9,013,800.00	-	9,013,800.00	7,241,250.00	-	7,241,250.00	COA Resident Ombudsman COFILCO	-	18-Oct-17	02-Nov-17	29-Nov-17	-	-	

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				Pre-Procurement Conference	Ads/Post of I/AEB	Eligibility Check	Pre-Bid Conference	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Eligibility Check		Pre-bid Conference	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
(17CSZ016)	Consulting Services for Quality Related Research and Pavement Engineering (Re-Bidding)	BRS	Competitive Bidding	31-Aug-17	05-Sept-17	27-Sept-17-04-Oct-17	27-Oct-17	09-Nov-17	10-28 Nov-17	09-11 Dec-17	21-Dec-17					GAA FY 2016	31,379,946.00	-	31,379,946.00	30,825,900.00	-	30,825,900.00	COA Resident Ombudsman COFILCO	-	18-Oct-17	02-Nov-17	21-Nov-17	-	-	
(17CSZ017)	Consulting Services for Construction Supervision of Bonifacio Global City to Ortigas Center Road Link Project Phase I: Sta. Monica - Lawton Bridge and Phase II: A: Lawton Ave. to Bonifacio Global City Viaduct (Re-Bidding)	RMCI-UPMO	Competitive Bidding	07-Sept-17	10-Sept-17	18-26 Sept-17	05-Oct-17	27-Oct-17	02-21 Nov-17	11-12 Dec-17	13-Dec-17				GAA FY 2016	62,554,070.00	-	62,554,070.00	62,277,937.50	-	62,277,937.50	COA Resident Ombudsman COFILCO	-	22-Sept-17	18-Oct-17	11-Nov-17	-	-		
(17CSZ018)	Consulting Services for the Construction Supervision of the Flood Risk Management Project for Cagayan De Oro River (FRIMP-COOR)	FDYC-UPMO	Single Source Selection	17-Aug-17	23-Aug-17	-	-	21-Nov-17	22-28 Nov-17	-	04-Dec-17	01-Dec-17			JICA Loan Agreement No. PH-P259	407,562,363.60	-	407,562,363.60	407,653,618.08	-	407,653,618.08	COA Resident Ombudsman COFILCO	-	-	16-Nov-17	21-Nov-17	-	-		
(17CSZ019)	Government Financial Institution (GFI) to provide Property Appraiser (PA) Services (Pursuant to R.A. 10752) for the Bonifacio Global City - Ortigas Center Link Road Project Phase I: Sta. Monica-Lawton Bridge and Phase II-A: Lawton Ave. to Global City Viaduct	RMCI-UPMO	Alternative Method of Proc. (Agency-to-Agency)	17-Feb-17	-	-	-	-	-	-	29-Aug-17	01-Feb-17			GAA FY 2016	135,025.33	-	135,025.33	30,000.00	-	30,000.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-		
(17CSZ020)	Consulting Services for the Conduct of Nationwide Public Perception Survey to Measure the DPWH Performance Net Trust Rating	Stakeholders Relationship Service (SR5)	Alternative Method of Procurement (Small Value Proc)	08-Sept-17	04-Oct-17	-	-	12-Oct-17	13-27 Oct-17	-	14-Oct-17	15-Oct-17			GAA FY 2017	1,000,000.00	-	1,000,000.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	06-Oct-17	18-Oct-17	-	-	Failure of Bidding: All Bids fail to comply with all the bid requirements as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 17 November 2017. For Re-Bidding.	

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Code (UACS/FAP)	Procurement Program/Project	PMO/Ent-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						REMARKS (Explaining changes from the APP)		
				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conferences	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
(17CSZ021)	Consulting Services for the Preparation of Detailed Architectural and Engineering Design (DAED) for the Proposed Construction of New COMELEC Main Office Building	Bureau of Design (BOD)	Competitive Bidding	27-Oct-17	09-Nov-17	22-Nov-17-										COMELEC Fund	53,860,770.00	-	53,860,770.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: All Bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of consulting services, there is no successful negotiation as per Section 35.1.c of the Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 12 October 2017. For Re-Bidding.
(17CSZ022)	Consulting Services for the Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2017	BOD	Competitive Bidding	15-Sept-17	19-Sept-17	27-Oct-17-09-Nov-17	15-Dec-17	18-Dec-17	18-27 Dec-17	27-28 Dec-17	28-Dec-17				GAA FY 2016/2017	299,940,345.00	-	299,940,345.00	293,719,125.00	-	293,719,125.00	COA Resident Ombudsman COFILCO	-	21-Nov-17	12-Dec-17	21-Dec-17	-	-		
(17CSZ023)	Consulting Services for the Master Plan and Feasibility Study of Urban Drainage and Flood Control for Balanga City In Region III and Bacolod City In Negros Island Region (Re-Bidding)	FCMC-UPMO	Competitive Bidding	02-Nov-17	07-Nov-17	22-27 Nov-17	08-Dec-17	20-Dec-17	20-27 Dec-17	28-29 Dec-17	29-Dec-17				GAA FY 2016	27,000,000.00	-	27,000,000.00	28,124,572.40	-	28,124,572.40	COA Resident Ombudsman COFILCO	-	04-Dec-17	12-Dec-17	21-Dec-17	-	-		
(17CSZ024)	Consulting Services for the Preparation of Detailed Architectural and Engineering Design (DAED) for the Proposed Construction of New COMELEC Main Office Building (Re-Bidding)	BOD	Competitive Bidding	27-Oct-17	09-Oct-17	22-Nov-17-									COMELEC Fund	53,860,770.00	-	53,860,770.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	Failure of Bidding: All Bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of consulting services, there is no successful negotiation as per Section 35.1.c of the Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 29 December 2017. For Re-Bidding of the same through Negotiated Procurement (Two-Failed Bidding).	

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Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Milestones						REMARKS (Explaining changes from the APP)		
				Pre-Procurement Conference	Ads/Post of I/ABE	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
[17CS2025]	Consulting Services for the Road Safety Engineering (RSE)	BQS	Competitive Bidding	02-Nov-17	07-Nov-17	22-27 Nov-17											GAA FY 2016	73,906,120.00	-	73,906,120.00	0.00	-	0.00	COA Resident Ombudsman COFILCO							Failure of Bidding: All Bids fail to comply with all the bid requirements as per Section 35.1.c of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 07 December 2017. For Re-Bidding.
[17CS2026]	Traffic Engineering Consulting Services	BQS	Alternative Method of Proc. (Two-Failed Bidding)	05-Oct-17	12-Nov-17		21-Nov-17	04-Dec-17									GAA FY 2016	74,870,000.00	-	74,870,000.00	0.00	-	0.00	COA Resident Ombudsman COFILCO		10-Nov-17	04-Dec-17				Failure of Bidding: The BAC declared the bidding a failure: "a) No bids are received", as per Section 35.1.a of the 2016 Revised IRR of R.A. 9184. Resolution Recommending Failure of Bidding was approved on 29 December 2017. For Re-Bidding.
[17CS2022]	Consulting Services for the Conduct of Nationwide Public Perception Survey to Measure the DPWH Net Trust Rating (Re-Bidding)	S/S	Alternative Method of Proc. (Small Value Proc)	07-Nov-17	20-Nov-17			27-Nov-17	28-29 Nov-17	06-07 Dec-17	11-Dec-17	28-Dec-17	28-Dec-17				GAA FY 2017	1,000,000.00	-	1,000,000.00	800,000.00	-	800,000.00	COA Resident Ombudsman			21-Nov-17	23-Nov-17			
[17CS2028]	Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Luzon Area	BQS	Competitive Bidding	21-Nov-17	22-Nov-17	07-08 Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17						GAA FY 2017	86,400,000.00	-	86,400,000.00	82,210,600.00	-	82,210,600.00	COA Resident Ombudsman COFILCO		04-Dec-17	12-Dec-17	21-Dec-17			
[17CS2029]	Consulting Services for Road Right-of-Way Acquisition for the Central Luzon Link Expressway (CLLEX) Project, JICA Loan Agreement No. PH-P249	RWCL-UPMO	Alternative Method of Proc. (Agency-to-Agency)	17-Feb-17	13-Oct-17						11-Nov-17						GAA FY 2017	5,784,021.60	-	5,784,021.60	1,200,000.00	-	1,200,000.00	COA Resident Ombudsman COFILCO							
[17CS2030]	Consulting Services for the Construction Supervision of Bridges Under the Bridge and Construction Replacement Program (BCRP) I & II	BQC-UPMO	Competitive Bidding	28-Nov-17	30-Nov-17	07-08 Dec-17	15-Dec-17	27-Dec-17	27-29 Dec-17	29-Dec-17	29-Dec-17						GAA FY 2016 & 2017	221,520,180.00	-	221,520,180.00	186,889,650.00	-	186,889,650.00	COA Resident Ombudsman COFILCO		07-Dec-17	21-Dec-17	21-Dec-17			

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				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)		
[17CSZ031]	Consulting Services for the Appraisal of Properties Affected by the Road Right-of-Way Acquisition for the Arterial Road Bypass Project Phase II (ARBP II), JICA Loan Agreement No. PH-P250	RMCI-UPMO	Alternative Method of Proc.	17-Feb-17	13-Oct-17	-	-	-	-	-	11-Nov-17	18-Dec-17				GAA FY 2017	1,654,500.00	-	1,654,500.00	311,000.00	-	311,000.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-	-	

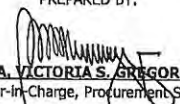
Total Alloted Budget of Procurement Activities = **PhP 1,313,780,484.53**
 Total Contract Price of Procurement Activities Conducted = **PhP 1,175,104,466.35**
 Total Savings (Total Alloted Budget - Total Contract Price) = **PhP 138,676,018.18**

ON-GOING PROCUREMENT ACTIVITY:

[17CSZ005]	CS-TC-08 Consulting Services for Strengthening of Fiscal Accountability, Phase II	Finance Service	International Competitive Bidding	23-Mar-17	30-Mar-17	-	-	12-Oct-17	13-Oct-17							ADB Loan Agreement No. 2836-PHI	32,641,050.00	-	32,641,050.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	06-Oct-17	18-Oct-17	-	-	-	Resolution Recommending Award of Contract approved on December 13, 2017. Awaiting Bank's No Objection Letter (NOL) on Submission #3-Financial Proposals Evaluation & Overall Ranking of Proposals.
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Total Alloted Budget of On-going Procurement Activities = **PhP 32,641,050.00**

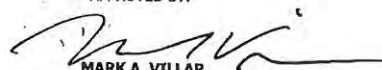
PREPARED BY:


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RECOMMENDED FOR APPROVAL BY:


GILBERTO S. REYES
 Assistant Secretary
 Chairperson, BAC for Consulting Services

APPROVED BY:


MARK A. VILLAR
 Secretary

Department of Public Works and Highways
 Office of the Secretary

