

**Office of the President  
BASES CONVERSION AND DEVELOPMENT AUTHORITY**

**PROCUREMENT MONITORING REPORT (January to June 2014)  
Bids and Awards Committee for SCTEP and Infrastructure**

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (In Php)		List of Invited Observers			Remarks (explain changes in the APP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	ABC	(In Php)				
2014 Heavy Maintenance Works along SCTEX- Asphalt Pavement Resurfacing	SCTEX Services	Public Bidding	11-Feb-14	(1) 19 Feb 2014 (2) 21 Feb 2014 (3) 24 Feb 2014	5-Mar-14	NA	17-Mar-14	24-Mar-14	2-Apr-14	25-Apr-14	24-Jun-14		Corporate Operating Budget	98,947,280.45	68,470,198.54	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.		
2014 Heavy Maintenance Works along SCTEX- Bridge Revetment, Slope and Drainage Repair	SCTEX Services	Public Bidding	11-Feb-14	(1) 19 Feb 2014 (2) 21 Feb 2014 (3) 24 Feb 2014	5-Mar-14	NA	17-Mar-14	24-Mar-14	2-Apr-14	23-May-14	On-going		Corporate Operating Budget	12,450,730.97	12,429,788.35	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.		
Bidding for Gumain Bridge's Piers 5&6 Protection Works	SCTEX Services	Public Bidding	24-Mar-14	27-Mar-14	21-Apr-14	NA	5-May-14	6-8 May 2014	14-29 May 2014	16-Jun-14	On-going		Corporate Operating Budget	22,662,900.00	18,951,342.33	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.		
Bidding for the LT Permanent Works at Pasig-Potrero Bridge of SCTEX	SCTEX Services	Public Bidding	24-Mar-14	27-Mar-14	21-Apr-14	NA	5-May-14	6-12 May 2014	14-29 May 2014	16-Jun-14	On-going		Corporate Operating Budget	99,610,500.00	71,619,773.68	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.		
Bidding for Construction Management & Supervision:LT Permanent Works at Pasig-Potrero Bridge of SCTEX	SCTEX Services	Public Bidding	24-Mar-14	27-Mar-14	April 4, 2014 (For Pre-eligibility); April 30, 2014 (Pre-Bid)	14-16 April 2014	May 13, 2014 (Technical); May 21, 2014 (Financial)	14-28 May 2014	3-5 June 2014	20-Jun-14	On-going		Corporate Operating Budget	8,380,800.00	7,123,680.00	Resident COA Auditor	Philippine Institute of Civil Engineers	Confederation of Filipino Consulting Org.		
Procurement of SCTEX Interim O&M Service Provider	SCTEX Services	Nego. Procurement				Not Applicable				On-going (Letter of Award picked up 23 May 2014)			Corporate Operating Budget	380,000,000.00	31,411,542.72 per month		Not Applicable			
Procurement of new servers and pre-encoding machine for SCTEX's manual toll collection system	SCTEX Services	Direct Contracting				Not Applicable				5-Jun-14	On-going		Corporate Operating Budget	25,000,000.00	1,963,358.63		Not Applicable			

Prepared by:

  
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Approved by:

  
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