

PROCUREMENT MONITORING REPORT (January 2019 to December 2019)
Bids and Awards Committee for Infrastructures (BAC-I)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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
COMPLETED PROCUREMENT ACTIVITIES																							
BIP2019-002a	Airport to NCC Access Road (Phase 2) Aranguren to Dapdap Segment	NCC	No	Public Bidding	13-Dec-18	14-Jan-19	14-Mar-19	11-Apr-19	11-Apr-19	15-Apr-19 to 02-May-19	17-24 May 2019	14-Aug-19	19-Sep-19	23-Sep-19	550 days		GoP	3,228,605,564.43		3,228,605,564.43	2,719,957,632.55		2,719,957,632.55
BIP2019-010	Airport to New Clark City Access Spur Road (Expansion of Clark Bamban Access Road, Road 2A, Road 2B and Road 4A)	NCC	No	NP-53.4 Adjacent or Contiguous	BAC Resolution No. 08 dated June 19, 2019							30-Jul-19	20-Sep-19	20-Sep-19	250 days		GoP	657,000,000.00		657,000,000.00	610,353,791.30		610,353,791.30
Total Alloted Budget of Procurement Activities																	3,885,605,564.43						
Total Contract Price of Procurement Activities Conducted																	3,330,311,423.85						
Total Savings (Total Alloted Budget - Total Contract Price)																	555,294,140.58						
ON-GOING PROCUREMENT ACTIVITIES																							
BIP2019-002b	Airport to NCC Access Road (Phase 3) Dapdap to Catumpang Segment	NCC	No	Public Bidding	13-Dec-18	14-Jan-19	14-Mar-19	12-Apr-19	12-Apr-19	15-Apr-19 to 02-May-20	21-May-19 to 04-Jun-19	On-going			540 days		GoP	2,169,463,714.18		2,169,463,714.18			
BIP2019-005	Design, Supply, Construction, Installation, and Commissioning of the Concepcion-NCC Sub-transmission Line for the New Clark City	CGC/NCC	No	Public Bidding	7-Jan-19	10-Jan-19	18-Jan-19	6-Feb-19	6-Feb-19	FAILED BIDDING (BAC Resolution No. 001 dated February 11, 2019)							GoP	150,000,000.00		150,000,000.00			
BIP2019-005	Rebidding for the Design, Supply, Construction, Installation, and Commissioning of the Concepcion-NCC Sub-transmission Line for the New Clark City	CGC/NCC	No	Public Bidding	11-Feb-19	14-Feb-19	4-Mar-19	18-Mar-19	18-Mar-19	18 to 19 Mar-19	SECOND FAILED BIDDING (BAC Resolution No. dated March 26, 2019)							GoP	150,000,000.00		150,000,000.00		
BIP2020-002	Construction of ASCOM Facilities at Camp Aquino, Tarlac	NCC	Yes	Public Bidding	11-Oct-19	15-Oct-19	24-Oct-19	29-Nov-19	29-Nov-19	02 to 19 Dec-19	On-going			540 days		GoP	1,591,850,199.91		1,591,850,199.91				
	Construction of Special and Technical Staff Building for Special Service Center (SSC) and Division Administrative Command Center (DACC) at Fort Bonifacio, Taguig City	NCC	Yes	Public Bidding	22-Oct-19	29-Oct-19	12-Nov-19	13-Dec-19	13-Dec-19	On-going			420 days		GoP	284,318,107.36		284,318,107.36					
Total Alloted Budget of Procurement Activities																	4,345,632,021.45						
Total Contract Price of Procurement Activities Conducted																	0.00						
Total Savings (Total Alloted Budget - Total Contract Price)																	4,345,632,021.45						

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Code (UACS/PAP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES								
BIP2019-002a	National Constructors Asso. of the Phil. Internal Audit Servie Office Phil. Constructors Asso. Inc. Commissionn on Audit	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019		
BIP2019-010	Negotiated Procurement - Adjacent or Contiguous (BAC Resolution No. 08 dated June 19, 2019)							
ON-GOING PROCUREMENT ACTIVITIES								
BIP2019-002b	National Constructors Asso. of the Phil. Internal Audit Servie Office Phil. Constructors Asso. Inc. Commissionn on Audit	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019	13-Feb-19 4-Apr-19 5-Jun-2019		
BIP2019-005	National Constructors Asso. of the Phil. Internal Audit Servie Office Phil. Constructors Asso. Inc. Commissionn on Audit	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19		FAILED BIDDING (BAC Resolution No. 001 dated February 11, 2019) / SECOND FAILED BIDDING (BAC Resolution No. dated March 26, 2019) / CANCELLED, Included in the Variation Order No. 2 with MTD Capital Berhad Joint Venture and Bandar Hebat Builders, Inc. as approved by the board on 14 June 2019 per Board Resolution No. 2019-06-065
BIP2019-005	National Constructors Asso. of the Phil. Internal Audit Servie Office Phil. Constructors Asso. Inc. Commissionn on Audit	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19		
BIP2020-002	National Constructors Asso. of the Phil. Internal Audit Servie Office Phil. Constructors Asso. Inc. Commissionn on Audit	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19		
BIP2020-002	National Constructors Asso. of the Phil. Internal Audit Servie Office Phil. Constructors Asso. Inc. Commissionn on Audit	30-Oct-19 29-Oct-19 11-Nov-19	30-Oct-19 11-Nov-19	30-Oct-19 11-Nov-19	30-Oct-19 11-Nov-19	30-Oct-19 11-Nov-19		

Prepared by:


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 Member, BAC Secretariat

Recommended for Approval by:


AILEEN ANUNCIACION R. ZOSA
 BAC Chairperson

APPROVED:


VIVENCIO B. DIZON
 President and CEO
 Head of the Procuring Entity

Noted by:


ARISTOTLE E. GUERRERO
 Head, BAC Secretariat



BAC for Infrastructure
 BACI2020-0006