	T	T	T		1	T					Actua	al Procuren	nent Activity								ABC (PhP)		С	ontract Cost (Pi	hP)								Remarks
				Is this an																									Date of Rec	eipt of Invita	ation		(Explaining changes from the APP)
Code (PAP)	Procurement Project	t En	PMO / d-User	Early	Mode of Procuremen	Pre-proc Conference	Ads/Pos of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract to Signing Proc	Deliv Comp	rery / Ins	pection	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion / Acceptance (If applicable)	
COMPLETE	D PROCUREMENT ACTIVITIE	ES			<u> </u>	<del></del>							I	I								1		I		Commission on		1			<u> </u>		
																										Commission on Audit							
																										Philippine Constructors Association, Inc.							
5BACNA: 2023-00	Design and Build of th National Academy of 1 Sports (NAS) - Phase	of s	PMD	No	Competitiv Bidding	e 14-Jul-23	3 26-Jul-23	3 8-Aug-23	N/A	15-Sep-23	16-21 September 2023	25-29 September 2023	27-Oct-23	20-Nov-23	1Q CY2024		1Q CY20	25	GAA	273,740,000.00		273,740,000.00	261,581,922.92		261,581,922.92	National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.	1-Aug-23	N/A	1-Aug-23	1-Aug-23	1-Aug-23	N/A	
	at New Cark City																									Volunteers Against Crime & Corruption							
																										Philippine Institute for Supply Management (PISM)							
		T																								Commission on Audit							
																										Philippine Constructors Association, Inc.							
SBACNA 2023-00	Consulting Services for the Construction Management and Supervision (CMS) for the Design and Build	or S	SPMD	No	Competitiv Bidding	e 14-Jul-2	3 26-Jul-2	3 15-Sep-2	3 22-Aug-2	3 13-Oct-23	28 September - 04 October	18-19 October 2023	27-Oct-23	22-Nov-23	1Q CY2024		1Q CY20	25	GAA	14,508,480.00		14,508,480.00	9,262,344.00		9,262,344.00	National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.	1-Aug-23	3 1-Aug-2	3 1-Aug-23	1-Aug-23	1-Aug-23	N/A	
	the National Academ of Sports (NAS) – Pha 2 at New Clark City	ase									2023															Volunteers Against Crime & Corruption							
																										Philippine Institute for Supply Management (PISM)							/





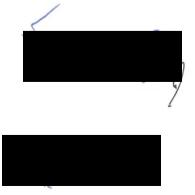
#### Bases Conversion and Development Authority (BCDA)

#### Special Bids and Awards Committee (SBAC) for the National Academy of Sports (NAS) - Phase 2 Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023

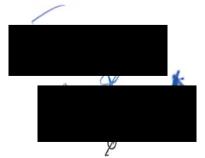
	T										Actu	al Procurer	ment Activity							ABC (PhP)		Co	ontract Cost (Ph	nP)		T		····			Re	Remarks
			Is this	ın l																							D	ate of Rece	eipt of Invitati	on	(Exponential (Expo	xplaining nges from he APP)
Code (PAP)	Procurement Project	PMO Fnd-Us		ent Procu	de of irement	Pre-proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Acc		
SBACNAS 2023-003	Madicina Equipment	t SPMC	) No		petitive dding	18-Oct-23	20-Oct-23	27-Oct-23	3 N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	20.0	Y2024	GAA	60,680,000.00		60,680,000.00	59,075,000 00		59,075,000.00	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	20-Oct-23	3 N/A	20-Oct-23	20-Oct-23 2	20-Oct-23	N/A	
SBACNAS 2023-004	0	SPM	) No	Comp Bid	petitive dding	18-Oct-23	20-Oct-23	27-Oct-23	3 N/A	20-Nov-23	November	24 November - 03 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	20.0	Y2024	GAA	12,327,520.00		12,327,520.00	12,294,000.00		12,294,000.00	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)		3 N/A	20-Oct-23	20-Oct-23 2	20-Oct-23	N/A	



										Actu	al Procurer	ment Activity						I		ABC (PhP)		1 0	Contract Cost (P	hP)	T	T						Remarks
Code	Code Procurement Project PMO / End-User	Is this an Early	Mode of		A de l'De	A Bankid					Date of BAC	Notice		Notice		Inspection	Source							List of Invited	Pre-hid			eipt of Invita	Post	Delivery/	(Explaining changes from the APP)	
(PAP)	Procurement Project	End-User	Procurement Activity?	Procuremen	t Pre-proc Conference	Ads/Pos of IB	Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	of Award	Signing	to Proceed	Delivery / Completion	& Acceptance	Funde	Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	Open of Bids	Evaluation		Completion / Acceptance (If applicable)	
SBACNAS 2023-005	Bidding for Supply, Delivery and Installation of Gymnastics Equipment for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	3 20-Oct-23	3 27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2	2024	2Q C	Y2024	GAA	25,500,000.00		25,500,000.00	20,433,000.00		20,433,000.00	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	20-Oct-2:	3 N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A	
SBACNAS 2023-006	Rohabilitation	SPMD	No	Competitive Bidding	18-Oct-23	3 20-Oct-23	3 27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2	1024	2Q C	Y2024	GAA	9,860,000.00		9,860,000.00	9,579,788.40		9,579,788.40	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	20-Oct-23	3 N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A	



	I									Actu	al Procurer	nent Activity				***************************************		I		ABC (PhP)		С	ontract Cost (Pi	1P)	I	T						Remarks
Code	Document Desiret	PMO /	Is this an Early	Mode of								Date of BAC	Notice		latica		Inspection	Source								Dro. bid	Eligibility		ipt of Invitat		Deliver	(Explaining changes from the APP)
(PAP)	Procurement Project	End-User	Procurement Activity?	Procuremen	Pre-proc Conference	Ads/Post of IB	Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	of Award	Contract Signing Pr	to Coceed	Delivery / completion	& Acceptance	of Funds	Total	MOOE	со	Total	MOOE	СО	List of Invited Observers	Conf	Check		Evaluation	Qual	Delivery/ Completion / Acceptance (If applicable)	
SBACNAS 2023-007		SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	8 N/A	14-Nov-23	November	23 November - 04 December 2023	23-Dec-23	23-Dec-23	1Q CY20	24	2Q CY	72024	GAA	55,750,000.00		55,750,000.00	49,885,199.00		49,885,199.00	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	20-Oct-23	3 N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A	
SBACNAS 2023-008	Bidding for Supply, Delivery and Installation of Air-Conditioning Units for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY20;	24	2Q CY	2024	GAA	3,000,000.00		3,000,000.00	2,503,560.00		2,503,560.00	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	20-Oct-23	N/A	20-Oct-23	20-Oct-23 2	?0-Oct-23	N/A	4



										Actu	al Procurer	ment Activity	,						ABC (PhP)		C	ontract Cost (Pi	hP)		T						Remarks
Code	Procurement Project	PMO/	Is this an Early	Mode of	Pre-proc	Ads/Post	Pre-bid	Fligibility	Sub/Open	Rid		Date of BAC Resolution	Notice	Contract Notic	9 5.11	Inspection	Source							List of Invited	Pre-bid			eipt of Invitat	Post	Delivery/	(Explaining changes from the APP
(PAP)		End-User	Procurement Activity?	Procurement	Conference	of IB	Conf	Check	of Bids	Evaluation	Post Qual	Resolution Recommending Award	of Award	Contract to Signing Proce	Completion	& Acceptance	Funde	Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	Open of Bids			Completion / Acceptance (If applicable)	
BACNAS 023-009	Lanc for the Matienal	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	November	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	20	CY2024	GAA	7,100,000.00		7,100,000.00	5,200,000.00		5,200,000.00	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A	
BACNAS 023-010	Bidding for Supply, Delivery and Installation of Furniture and Fixtures for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	November	23 November - 04 December 2023	7-Dec-23	22-Dec-23	1Q CY2024		SY2024	GAA	7,900,000.00		7,900,000.00	5,269,824.00		5,269,824.00	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	20-Oct-23	N/A	20-Oct-23	20-Oct-23 ;	20-Oct-23	N/A	
													Tot	Total Alli al Contract Price				470,366,000.00	00	470,366,000.00	435,084,638.32		435,084,638.32								

Prepared by:

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Head, BAC Secretariát

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Administrative Officer IV, PPMD-BAC Secretariat Division

RICHARD BRIAN M. CEPE

BAC Chairperson

ATTY. MARIA SOLEDAD C. SAN PABLO

BAC Vice Chairperson

BAC Member

BAC Member

APPROVED:

MARINELL R. PACHBAR

BAC Member

President and CEO

