

**PROCUREMENT MONITORING REPORT (July to December 2021)**  
**Bids and Awards Committee for Infrastructure (BAC-I)**

Code (UACS / PAP)	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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
BIP2021-019	Design and Construction of DOE's Water, Sewer and Drainage Connections in Bonifacio Global City	ESSD	NO	NP-53.2 Emergency Cases	ALTERNATIVE METHOD OF PROCUREMENT (BAC-I RESOLUTION NO. 09)										Corporate Budget	20,500,000.00		20,500,000.00	20,351,650.00		20,351,650.00	N/A	N/A	N/A	N/A	N/A	N/A				
BIP2021-020	Construction of Two (2) Units Deep Well at Wallace Air Station in La Union	NCC / SPMD	NO	Competitive Bidding	3-Aug-2021	13-Aug-2021	23-Aug-2021	10-Sep-2021	10-Sep-2021	Failure Bidding	N/A	N/A	N/A	N/A	120 CD	Corporate Budget	0.00								1. Commission on Audit 2. Phil Institute of Civil Engineers 3. Phil Constructors Assoc Inc 4. Internal Audit Services Dept (BCDA) 5. Coalition Against Corruption	17-Aug-2021	17-Aug-2021	17-Aug-2021	17-Aug-2021	17-Aug-2021	
BIP2021-020	Construction of Two (2) Units Deep Well at Wallace Air Station in La Union (Rebidding)	ESSD	NO	Competitive Bidding	11-Oct-2021	16-Oct-2021	27-Oct-2021	15-Nov-2021	15-Nov-2021	15-Nov-2021	6-Dec-2021	23-Dec-2021	On going	On going	120 CD	Corporate Budget	14,598,000.00		14,598,000.00	14,342,607.69		14,342,607.69		1. Commission on Audit 2. Phil Institute of Civil Engineers 3. Phil Constructors Assoc Inc 4. Internal Audit Services Dept (BCDA) 5. Coalition Against Corruption	22-Oct-2021	22-Oct-2021	22-Oct-2021	22-Oct-2021	22-Oct-2021		
BIP2021-022	Construction of Various Structures and Facilities within the 100-hectare Area at Bataan Technology Park, Morong, Bataan (Phase 1 Package 2)	ESSD	NO	Competitive Bidding	3-Sep-2021	8-Sep-2021	16-Sep-2021	20-Oct-2021	20-Oct-2021	20-Oct-2021	4-Nov-2021	31-Dec-2021	On going	On going	720 CD	GoP	3,046,862,788.77		3,046,862,788.77	2,579,140,603.95		2,579,140,603.95		1. Commission on Audit 2. Phil Institute of Civil Engineers 3. Phil Constructors Assoc Inc 4. Internal Audit Services Dept (BCDA) 5. Transparency and Accountability Network 6. Philippine Navy	11-Sep-2021	11-Sep-2021	11-Sep-2021	11-Sep-2021	11-Sep-2021		
BIP2021-023	Construction of Various Structures and Facilities within the 100-hectare Area at Bataan Technology Park, Morong, Bataan (Phase 1 Package 3)	ESSD	NO	Competitive Bidding	11-Oct-2021	18-Oct-2021	27-Oct-2021	3-Dec-2021	3-Dec-2021	3-Dec-2021	18-Dec-2021	31-Dec-2021	On going	On going	630 CD	GoP	2,897,546,895.33		2,897,546,895.33	2,378,986,094.99		2,378,986,094.99		1. Commission on Audit 2. Phil Institute of Civil Engineers 3. Phil Constructors Assoc Inc 4. Internal Audit Services Dept (BCDA) 5. Transparency and Accountability Network 6. Philippine Navy	22-Oct-2021	22-Oct-2021	22-Oct-2021	22-Oct-2021	22-Oct-2021		
BIP2021-024	Site Development of the 3.5-Hectare Relocation Site in Bamban, Tarlac	SPMD	NO	Competitive Bidding	11-Nov-2021	23-Nov-2021	1-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021	22-Dec-2021	27-Dec-2021	On going	On going	120 CD	Corporate Budget	17,584,377.47		17,584,377.47	13,976,725.70		13,976,725.70		1. Commission on Audit 2. Phil Institute of Civil Engineers 3. Phil Constructors Assoc Inc 4. Internal Audit Services Dept (BCDA)	26-Nov-2021	26-Nov-2021	26-Nov-2021	26-Nov-2021	26-Nov-2021		
BIP2021-025	Construction of Underground Utility Corridor as Part of New Clark City (NCC) Connecting Road Package 1	SPMD	NO	NP-53.4 Adjacent or Contiguous	ALTERNATIVE METHOD OF PROCUREMENT (BAC-I RESOLUTION NO. 20)										GoP	730,570,574.56		730,570,574.56	725,537,919.77		725,537,919.77		1. PrimeWater Infrastructure Corp 2. Internal Audit Services Dept (BCDA) 3. Commission on Audit	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																	6,727,662,636.13														
Total Contract Price of Procurement Activities Conducted																	5,717,992,994.41														
Total Savings (Total Allotted Budget - Total Contract Price)																	1,009,669,641.72														

Prepared by:

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Recommended for Approval by:

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APPROVED:

AILEEN ANUNCIACION R. ZOSA  
OIC - Office of the President and CEO  
Head of the Procuring Entity

01-11-2022