

09 July 2019

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City


Dear **Exec. Director Ruiz**:

In compliance with EO 662 dated 20 September 2007, as amended, and its Implementing Guidelines, may we submit the Procurement Monitoring Reports of Bases Conversion and Development Authority for the period January to June 2019.

Also, we have sent through e-mail an electronic copy of the said document to the Performance Monitoring Division of GPPB-TSO.

Best regards.

Very truly yours,


VIVENCIO B. DIZON
President and CEO



In replying, please refer to this number



FD2019-0314

Office of the President Bases Conversion and Development Authority
 PROCUREMENT MONITORING REPORT: January to June 2019
 BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	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																						
BIP2018-009	Bonifacio South Main Boulevard	PMD	Public Bidding	7-Sep-18	15-Sep-18	21-Sep-18	09-Nov-18	9-Nov-18 Eligibility Docs & 16-Nov-18 Financial Proposal	12-13 Nov. 2018 Eligibility Docs 16-19 Nov. 2018 Financial Proposal	22-27 Nov 2018	07-Dec-18	08-Jan-19	10-Jan-19	36 months		GoP	475,913,700.00		475,913,700.00	437,766,259.48		437,766,259.48
Total Alloted Budget of Procurement Activities																	475,913,700.00					
Total Contract Price of Procurement Activities Conducted																	437,766,259.48					
Total Savings (Total Alloted Budget - Total Contract Price)																	38,147,440.52					
ON-GOING PROCUREMENT ACTIVITIES																						
BIP2019-002a	Clark Airport to NCC Access Road-Phase 2 (Aranguren-Dapdap Segment)	CGC/NCC	Public Bidding	13-Dec-18	14-Jan-19	14-Mar-19	11-Apr-19	11-Apr-19	12-Apr-19 to 10-May-19	17-24 May 2019			on-going	550 days		GoP	3,228,605,564.43		3,228,605,564.43			
BIP2019-002b	Clark Airport to NCC Access Road-Phase 3 (Calumpang-Dapdap Segment)	CGC/NCC	Public Bidding	13-Dec-18	14-Jan-19	14-Mar-19	12-Apr-19	12-Apr-19	12-Apr-19 to 17-May-19	21-May-19 to 04-Jun-19			on-going	540 days		GoP	2,169,463,714.18		2,169,463,714.18			
Total Alloted Budget of Procurement Activities																	5,398,069,278.61					
Total Contract Price of Procurement Activities Conducted																	0.00					
Total Savings (Total Alloted Budget - Total Contract Price)																	5,398,069,278.61					
CANCELLED / FAILED BIDDING																						
BIP2019-005	Design, Construction, Installation, and Commissioning of the Concepcion-NCC-sub-Transmission Line for the New Clark City	CGC/NCC	Public Bidding	7-Jan-19	10-Jan-19	18-Feb-19	06-Feb-19	06-Feb-19	06-07 Feb 2019							Corporate Budget	150,000,000.00		150,000,000.00			
BIP2019-005	Re-bidding for the Design, Construction, Installation, and Commissioning of the Concepcion-NCC-sub-Transmission Line for the New Clark City	CGC/NCC	Public Bidding	11-Feb-19	14-Feb-19	4-Mar-19	18-Mar-19	18-Mar-19	18-19 Mar 2019							Corporate Budget	150,000,000.00		150,000,000.00			

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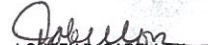
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Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY
 PROCUREMENT MONITORING REPORT: January to June 2019
 BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE

Code (UACS/PAP)	Procurement Program/Project	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	
COMPLETED PROCUREMENT ACTIVITIES								
BIP2018-009	Bonifacio South Main Boulevard	Internal Audit Servie Office / National Contractors Asso. of the Phil. / Phil. Constructors Asso. Inc./ Commissionn on Audit	19-Sep-18 17-Oct-18	19-Sep-18 Oct-19	17- 17-Oct-20	19-Sep-18 17-Oct-21	19-Sep-18 17-Oct-22	
ON-GOING PROCUREMENT ACTIVITIES								
BIP2019-002a	Clark Airport to NCC Access Road-Phase 2 (Aranguren-Dapdap Segment)	Internal Audit Servie Office / National Contractors Asso. of the Phil. / Phil. Constructors Asso. Inc.	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	
BIP2019-002b	Clark Airport to NCC Access Road-Phase 3 (Calumpang-Dapdap Segment)	Internal Audit Servie Office / National Contractors Asso. of the Phil. / Phil. Constructors Asso. Inc.	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	4-Feb-19 and 4-Apr-19	
CANCELLED / FAILED BIDDING								
BIP2019-005	Design, Construction, Installation, and Commissioning of the Concepcion-NCC-sub-Transmission Line for the New Clark City	Internal Audit Servie Office / National Contractors Asso. of the Phil. / Phil. Constructors Asso. Inc./ Commissionn on Audit	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19	
BIP2019-005	Re-bidding for the Design, Construction, Installation, and Commissioning of the Concepcion-NCC-sub-Transmission Line for the New Clark City	Internal Audit Servie Office / National Contractors Asso. of the Phil. / Phil. Constructors Asso. Inc./ Commissionn on Audit	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	

Prepared by:


 LOREN D. CABELLON
 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





