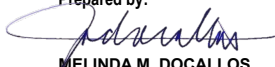


PROCUREMENT MONITORING REPORT
Bids and Awards Committee for Infrastructures (BAC-I)
For the period January to December 2020

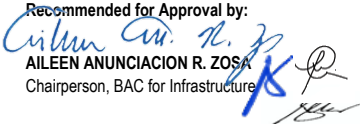
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																							
BIP2020-002	Construction of Sewage Treatment Plant and Access Road in the institutional area of Bonifacio Capital District , Taguig City	ESSD	NO	PUBLIC BIDDING	27-Aug-20	5-Oct-20	13-Oct-20	16-Nov-20	16-Nov-20	17-Nov-20	26-Nov-20	FAILED BIDDING (BAC RESOLUTION NO. 15)				GoP	151,160,000.00		151,160,000.00				
BIP2020-005	Replication of PAF Parking Area and Relocation of Oil Circuit Breaker, High Tension Wire and Electrical System at Col. Jesus Villamor Air Base	ESSD	NO	PUBLIC BIDDING	28-Sep-20	7-Oct-20	15-Oct-20	11-Nov-20	11-Nov-20	12-Nov-20	21-Nov-20	17-Dec-20	On process		300 CD	GoP	75,153,395.01		75,153,395.01	69,138,992.00		69,138,992.00	
BIP2020-009	Construction of New Clark City Non – Motorized Transport System to Clark Freeport Zone Clark Freeport Zone, Pampanga	NCC	NO	PUBLIC BIDDING	6-Aug-20	29-Sep-20	6-Oct-20	5-Nov-20	5-Nov-20	6-Nov-20	13-Nov-20	14-Dec-20	On process		150 CD	GoP	48,862,674.53		48,862,674.53	34,348,869.46		34,348,869.46	
BIP2020-011	Conversion/Construction of Temporary Isolation or Quarantine and Medical Treatment Facilities at NGAC	NCC	NO	Emergency Procurement	Emergency Procurement under RA No. 11469 otherwise known as the Bayanihan to Heal as One Act							18-Jun-20	12-Oct-20	12-Oct-20	30 CD	GoP	38,000,000.00		38,000,000.00	37,346,086.15		37,346,086.15	
BIP2020-012	ASEAN Convention Center Roof Repair Works	NCC	NO	Emergency Procurement	Emergency Procurement under RA No. 11469 otherwise known as the Bayanihan to Heal as One Act							22-Jun-20	12-Oct-20	12-Oct-20	60 CD	GoP	2,832,000.00		2,832,000.00	2,709,000.00		2,709,000.00	
Total Alloted Budget of Procurement Activities																	316,008,069.54						
Total Contract Price of Procurement Activities Conducted																	143,542,947.61						
Total Savings (Total Alloted Budget - Total Contract Price)																	172,465,121.93						
ON-GOING PROCUREMENT ACTIVITIES																							
BIP2020-001	San Fernando La Union Port Expansion Project – Construction of Ferry Port Terminal	ESSD	NO	PUBLIC BIDDING	8-Sep-20	13-Oct-20	22-Oct-20	25-Nov-20	25-Nov-20	26-Nov-20	7-Dec-20	Post-Qualification still ongoing			360 CD	GoP	39,762,429.09		39,762,429.09				
BIP2020-010	Construction of Connector Road from MacArthur Highway to New Clark City Airport Road Clark Freeport Zone, Philippines	NCC	NO	PUBLIC BIDDING	6-Aug-20	21-Sep-20	29-Sep-20	28-Oct-20	28-Oct-20	29-Oct-20	10-Nov-20	Post-Qualification still ongoing			360 CD	GoP	479,999,379.61		479,999,379.61				
Total Alloted Budget of Procurement Activities																	519,761,808.70						
Total Contract Price of Procurement Activities Conducted																	0.00						
Total Savings (Total Alloted Budget - Total Contract Price)																	519,761,808.70						

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	
COMPLETED PROCUREMENT ACTIVITIES							
BIP2020-002	National Constructors Asso. of the Phil.	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	Total Budget is P151,160,000 (2020 Budget is 76,160,000; 2021 is 75M)
	Internal Audit Service Office	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	
	Phil. Constructors Asso. Inc.	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	
	Commission on Audit	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	
	Transparency Accountability Network	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	
BIP2021-005	National Constructors Asso. of the Phil.	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	Replication of PAF Housing and Operational Facilities (update: change of project name and estimated budget) (January APP Code was BIP2020-009)
	Internal Audit Service Office	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	
	Phil. Constructors Asso. Inc.	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	
	Commission on Audit	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	
	CAC Bishops Business Conference	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	
BIP2020-009	Clark Investors and Locators Association	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	Bicycle lanes within Clark Freeport Zone (January APP Code was BIP2020-021)
	Transparency Accountability Network	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	
	Commission on Audit	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	
	Internal Audit Service Office	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	
	Phil. Constructors Asso. Inc.	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	
	National Constructors Asso. of the Phil.	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	1-Oct-20	
BIP2020-011	Emergency Procurement under RA No. 11469 otherwise known as the Bayanihan to Heal as One Act						
BIP2020-012	Emergency Procurement under RA No. 11469 otherwise known as the Bayanihan to Heal as One Act						
ON -OING PROCUREMENT ACTIVITIES							
BIP2019-001	National Constructors Asso. of the Phil.	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	- Seaport Ferry Terminal Poro Point La Union (January APP Code was BIP2020-003)
	Internal Audit Service Office	29-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	
	Phil. Constructors Asso. Inc.	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	
	Commission on Audit	29-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	
	CAC Bishops Business Conference	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	
BIP2020-010	National Constructors Asso. of the Phil.	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	- Connector Road from Mac Arthur Highway to NCC-Airport road (Total Budget is P480M; 2020 is 280M, 2021 is 200M) (January APP Code was BIP2020-022)
	Clark Investors and Locators Association	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	
	Procurement Watch, Inc.	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	
	Phil. Constructors Asso. Inc.	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	
	Commission on Audit	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	

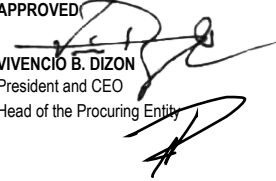
Prepared by:


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 Head, BAC Secretariat

Recommended for Approval by:


AILEEN ANUNCIACION R. ZOSA
 Chairperson, BAC for Infrastructure

APPROVED:


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