



Susan R. Ramos <srmanos@bcda.gov.ph>

Submission of 2018 Procurement Monitoring Report of BCDA

3 messages

Susan R. Ramos <srmanos@bcda.gov.ph>
To: pmr@gppb.gov.ph


Mon, Jan 14, 2019 at 9:34 AM

Submitting herewith BCDA's Procurement Monitoring Report for the period January-December 2018 in compliance with EO662 dated 20 September 2007.

We will be submitting the hardcopy within the day.

Thank you

4 attachments

 **Letter Submission of 2018 PMR to GPPB.pdf**
214K

 **2018 PMR for Consulting Services.pdf**
455K

 **2018 PMR for Goods.pdf**
258K

 **2018 PMR for Infrastructure.pdf**
695K

PMR Monitoring <pmr@gppb.gov.ph>
To: srmanos@bcda.gov.ph

Mon, Jan 14, 2019 at 10:03 AM

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

Susan R. Ramos <srramos@bcda.gov.ph>

Mon, Jan 14, 2019 at 10:27 AM

To: "Patrick Roehl C. Francisco" <pcfrancisco@bcda.gov.ph>, "Lohren D. Cabellon" <lodionisio@bcda.gov.ph>, "Mark Rey D. Batonghinog" <mdbatonghinog@bcda.gov.ph>

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Office of the President Bases Conversion and Development Authority
 PROCUREMENT MONITORING REPORT: January to December 2018
 BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE

Code (UACS/P 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																						
BIP2018-002	Construction of New Clark City (NCC) to SCTEX Access Road	CGC/NCC	Public Bidding	15-Jan-18	24-Jan-18	31-Jan-18	27-Feb-18	27-Feb-18	9-Mar-18	12-Mar-18 11-Apr-18	19-Apr-18	13-Jun-18	18-Jun-18	540 days		GoP	3,358,500,000.00		3,358,500,000.00	3,124,504,943.24		3,124,504,943.24
BIP2018-001	Construction of Airport to NCC Access Road (Phase 1)	CGC/NCC	Public Bidding	17-Apr-18	25-Apr-18	3-May-18	29-Jun-18	29-Jun-18	2-11 Jul. 2018	16-23 Jul. 2018	1-Aug-18	22-Aug-18	23-Aug-18	540 calendar days		GoP	3,900,000,000.00		3,900,000,000.00	3,696,544,342.75		3,696,544,342.75
BIP2018-008b	Luzon Bypass Infrastructure Project: Construction of the Terrestrial of the Cable Network Corridor for the Luzon Bypass Infrastructure Project (Segment A: Aurora to Pangasinan)	CGC/NCC	Public Bidding	22-Jun-18	26-Jun-18	3-Jul-18	30-Jul-18	30-Jul-18	2-3 Aug. 18	9-23 Aug. 2018	9-Oct-18	23-Nov-18	26-Nov-18	210 calendar days		Corporate Operating Budget	399,055,349.36		399,055,349.36	271,340,013.35		271,340,013.35
	Luzon Bypass Infrastructure Project: Construction of the Terrestrial of the Cable Network Corridor for the Luzon Bypass Infrastructure Project (Segment B: La Union to Pangasinan)			22-Jun-18	26-Jun-18	3-Jul-18	31-Jul-18	31-Jul-18	2-3 Aug. 2018	9-23 Aug. 2018	9-Oct-18	23-Nov-18	26-Nov-18	210 calendar days			441,750,087.27		441,750,087.27	296,386,399.04		296,386,399.04
Total Alloted Budget of Procurement Activities																	8,099,305,436.63					
Total Contract Price of Procurement Activites Conducted																	7,388,775,698.38					
Total Savings (Total Alloted Budget - Total Contract Price)																	710,529,738.25					
ON-GOING PROCUREMENT ACTIVITIES																						
BIP2018-009	Bonifacio South Main Boulevard	PMD	Public Bidding	7-Sep-18	15-Sep-18	21-Sep-18	9-Nov-18	9-Nov-18	12-13 Nov. 2018	22-27 Nov 2018	7-Dec-18	on-process				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 Activites Conducted																	437,766,259.48					
Total Savings (Total Alloted Budget - Total Contract Price)																	38,147,440.52					

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