Bases Conversion and Development Authority

BAC for Infrastructures Procurement Monitoring Report as of June 30, 2020

| | | | | | | | | | Actual | l Procurement . | Activity | | | |
|---------------|---|------------------|--|------------------------|----------------|--------------|-------------------|---------------------|----------------|-----------------|---|----------------------|----------------------|-------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | Contract Signing | Notice to Proceed | Delivery/ Completion |
| OMPLETED PR | OCUREMENT ACTIVITIES | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | tal Contract Pr | | |
| N-GOING PRO | CUREMENT ACTIVITIES | | | | | | | | | | | Total Savings (1 | Fotal Alloted Bu | ıdget - Total |
| | CONSTRUCTION OF ASCOM Facilities at Camp Aquino, Tarlac | PMD | Yes | 10-11-2019 | 10-15-2019 | 10-24-2019 | 11-29-2019 | 11-29-2019 | 12-19-2019 | | | Total Savings (1 | Total Alloted Bu | udget - Total |
| BIP2020-002 | | PMD | Yes | 10-11-2019 | 10-15-2019 | 10-24-2019 | 11-29-2019 | 11-29-2019 | 12-19-2019 | | | Total Savings (1 | Total Alloted Bu | idget - Total |

Prepared by:

ARISTOTLE E. GUERRERO Head Secretariat, BAC for Infrastructure

Recommended for Approval by:

AILEEN ANUNCIACION R ZOSA 09-28-2020 BAC Chairperson for Infrastructures

| | | ABC (PhP) | | | Contract Cost (PhP) | | | | | | Date of Rece | ipt of Invitation | | | | | |
|-------------------------|--------------------|-----------|------|------|---------------------|------|------|---------------------------|--------------|-------------------|---------------------|-------------------|-----------|---|-------------------------------|--|-------------|
| Inspection & Acceptance | Source of Funds | Total | MOOE | 9 | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks changes from the APP) | | (Explaining |
| | | | | | | | | | | | | | | | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| Activities | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| ites Conduc | ted | | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| ontract Price) | | 0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | ' | | | | | | | | | |

| GoP | 1,591,850,199.91 | 0.00 | 1,591,850,199.91 | 0.00 | 0.00 | National Contructors Asso. of the Phil., Internal Audit Service Office, Phil. Constructors Asso. Inc., Commission on Audit | 10-28-2019 | 10-28-2019 | 10-28-2019 | 10-28-2019 | 10-28-2019 | 1.) Bid Evaluation conducted from Dec 2-19, 2019 2.) Declaration of Failure of Bidding per BAC Resolution No. 001 dated 27 Jan 2020 |
|-----|------------------|------|------------------|------|------|--|------------|------------|------------|------------|------------|--|
| GoP | 284,318,107.36 | 0.00 | 284,318,107.36 | 0.00 | 0.00 | National Contructors Asso. of the Phil., Internal Audit Servie Office, Phil. Constructors Asso. Inc., Commissionn on Audit, Procurement Watch | 10-30-2019 | 10-30-2019 | 10-30-2019 | 10-30-2019 | 10-30-2019 | Date of receipt of invitation to Phil. Constructors Asso. Inc. as observer was received on Oct 29, 2019 2.) Suspension of post-qualification and subsequent bidding activites in accordance with GPPB Resolution No. 09-2020 dated May 7, 2020 |

ping Procurement Activities 1,876,168,307.27

APPROVED:

VIVENCIO B. DIZON
President and CEO