## Bases Conversion and Development Authority (BCDA) Bids and Awards Committee for Infrastructure Projects Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023

										Actua	l Procure	ment Activity			-	************		T	T	ABC (PhP)		C	ontract Cost (PI	D)								
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement	Mode of	Pre-proc	Ads/Pos	t Pre-bid	Eligibility	Sub/Open	Bid	Post	Date of BAC Resolution Recommending Award	Notice	Contract	Notice	Delivery /	Inspection	Source							List of Invited	Pre-bid	Eligibilit	y Sub/	eipt of Invita	Post	Delivery/	Remarks (Explaining changes from the APP)
(,,,,,			Activity?		Conference	e of IB	Conf	Check	of Bids	Evaluation	n Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО	Total	MOOE	со	Observers	Conf	Check	Open of Bids	Evaluation	Qual	Completion / Acceptance (If applicable)	
COMPLETED	PROCUREMENT ACTIVITIES	1							1												1		ĺ	1							applicable	
BIP2023- 003	Construction of Roads, Utilities and Preparatory Works at Morong Discovery Park	ESSD	No	Competitive Bidding	10-Jan-23	3 18-Jan-23	2-Feb-23	N/A	20-Mar-23	21-27 March 2023	28 March - 10 July 2023	10-Jul-23	14-Jul-23	3 15-Aug-23	18-Aug-23	11-Nov-24	11-Nov-24	GAA	1,000,602,786.01		1.000.602,786.01	745,655,667.09		745,655,667.09	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption	23-Jan-2	3 N/A	23-Jan-23	23-Jan-23	23-Jan-23	N/A	
BIP2023- 007	Repair and Improvement of the Athletes Village (Operations and Maintenance of the New Clark City (NCC) Sports Facilities)	PPMD	No	Competitive Bidding	15-Aug-23	3 18-Aug-23	29-Aug-23	N/A	19-Sep-23	September	27 Septem ber - 05 October 2023	10-Oct-23	10-Nov-2:	3 1Q CY	(2024	2Q.	CY2024	GAA	15,718,742.16	15,718,742.16		14,482,310.61	14,482,310.61		Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines. Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	18-Aug-2	3 N/A	18-Aug-23	18-Aug-23	18-Aug-23	N/A	

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		T	T								Actua	I Procure	ment Activity									ABC (PhP)			ontract Cost (Ph	P)	T	T						Demode
Code (PAP)	Procurement Project	PM0 End-U		Is this an Early Procurement Activity?	Mode of Procuremen	Pre-proc Conference	Ads/Pos of IB	t Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signing	t Notice to Proceed	Delivery /	Inspect	tion	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		y Sub/	Bid Evaluation	Post	Delivery/ Completion	
BIP2023- 006	Construction of New Clark City (NCC) Connecting Roa Package 2 (Industrial Area, Virology Institut and BSP Complex)	SPN	ND	No	Competitive Bidding	<sup>2</sup> 15-Aug-23	3 23-Aug-2	3 11-Sep-23	N/A	12-Oct-23	13-17 October 2023	20-27 October 2023		10-Nov-2	3 22-Dec-23	3 22-Dec-2	3 4Q	Q CY2025		GAA	2,150,294,121.20		2.150.294.121.2	0 1.432,463,983.63		1,432,463,983,63	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management	4-Sep-23	N/A	4-Sep-2	3 4-Sep-23	4-Sep-2:	Acceptance (If applicable)	
BIP2022- 011	Repair and Improvement of the Site Development within the NCC Sports Facilities - Operations and Maintenance of the NCC Sports Facilities	S PPN	MD	No	Competitive Bidding	6-Oct-23	11-Nov-2:	3 20-Nov-2:	N/A	4-Dec-23	05·11 December 2023	12 19 December 2023	19-Dec-23	19-Dec-2:	3 1QC	Y2024	3Q	. CY2024		GAA	10,376,608.46	10,376,608.46		9,262,344.00	9,262,344.00		(PISM)  Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)		3 N/A	14-Nov-2	3 14-Nov-2.	314-Nov-2	3 N/A	

## Bases Conversion and Development Authority (BCDA) Bids and Awards Committee for Infrastructure Projects Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023

										Actual	Procure	ment Activity								ABC (PhP)		Co	ontract Cost (PI	hP)		T						-
Code		PHO	Is this an		nt Pre-proc Conference							Date of BAC						Causas					The Court of the C			Date of Receipt of Invitation				ntion		Remarks (Explaining changes from the APP)
(PAP)	Procurement Project	PMO / End-User	Early Procurement Activity?	Mode of Procurement		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract to Signing	ceed Deli	ivery / pletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	tne APP)
BIP2023- 010	Rebidding for the Relocation of Underground Utilities Along 8th Avenue, Bonifacio Global City, Taguig	ESSD	No	Competitive Bidding	22-Sep-23	28-Sep-23	6-Oct-23	N/A	15-Nov-23	16-21 November 2023	23 November -22 December 2023		22-Dec-23			4Q CY			39,760,279.64			39,230,600.29		39.230,600 29	Commission on Audit  Philippine Constructors Association, Inc.  National Constructors' Association of the Philippines, Incorporated (NACAP) Inc.  Volunteers Against Crime & Corruption  Philippine Institute for Supply Management (PISM)	28-Sep-23	N/A	28-Sep-23	28-Sep-23	28 Sep-23	N/A	
												-	T	Total Al	Notted Bu	dget of P	rocurement	Activities	3,216,752,537.47	26,095,350.62	3,190,657,186.85											
														al Contract Price I Savings (Total								2,241,094,905.62	23,744,654.61	2,217,350,251.01								

Prepared by:

4.7 1.24

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BAC Member

APPROVED:

JOSHUA M. BINGCANG resident and CEO

SAMUEL JOHN L. VIDALLON

BAC Member

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