

Bases Conversion and Development Authority (BCDA)
Special Bids and Awards Committee (SBAC) for the National Academy of Sports (NAS) - Phase 2
Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023


Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
SBACNAS 2023-001	Design and Build of the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	14-Jul-23	26-Jul-23	8-Aug-23	N/A	15-Sep-23	16-21 September 2023	25-29 September 2023	27-Oct-23	20-Nov-23	1Q CY2024	1Q CY2025	GAA	273,740,000.00		273,740,000.00	261,581,922.92		261,581,922.92	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)	1-Aug-23	N/A	1-Aug-23	1-Aug-23	1-Aug-23	N/A			
SBACNAS 2023-002	Consulting Services for the Construction Management and Supervision (CMS) for the Design and Build of the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	14-Jul-23	26-Jul-23	15-Sep-23	22-Aug-23	13-Oct-23	28 September - 04 October 2023	18-19 October 2023	27-Oct-23	22-Nov-23	1Q CY2024	1Q CY2025	GAA	14,508,480.00	14,508,480.00	9,262,344.00		9,262,344.00	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)	1-Aug-23	1-Aug-23	1-Aug-23	1-Aug-23	1-Aug-23	N/A				

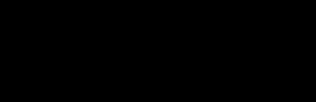


**Bases Conversion and Development Authority (BCDA)
Special Bids and Awards Committee (SBAC) for the National Academy of Sports (NAS) - Phase 2
Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (if applicable)
SBACNAS 2023-003	Bidding for Supply, Delivery and Installation of Sports Science and Sports Medicine Equipment for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	2Q CY2024	GAA	60,680,000.00	60,680,000.00	59,075,000.00	59,075,000.00	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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A					
SBACNAS 2023-004	Bidding for Supply, Delivery and Installation of Strength and Conditioning Equipment for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	20-Nov-23	21-22 November 2023	24 November - 03 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	2Q CY2024	GAA	12,327,520.00	12,327,520.00	12,294,000.00	12,294,000.00	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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A					







Bases Conversion and Development Authority (BCDA)
Special Bids and Awards Committee (SBAC) for the National Academy of Sports (NAS) - Phase 2
Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
SBACNAS 2023-005	Bidding for Supply, Delivery and Installation of Gymnastics Equipment for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	2Q CY2024	GAA	25,500,000.00		25,500,000.00	20,433,000.00		20,433,000.00			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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A	
SBACNAS 2023-006	Bidding for Supply, Delivery and Installation of Physical Therapy and Rehabilitation Equipment for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	2Q CY2024	GAA	9,860,000.00		9,860,000.00	9,579,788.40		9,579,788.40			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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A	



Bases Conversion and Development Authority (BCDA)
Special Bids and Awards Committee (SBAC) for the National Academy of Sports (NAS) - Phase 2
Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if applicable)
SBACNAS 2023-007	Bidding for Supply, Delivery and Installation of ICT Infrastructure and Equipment for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	23-Dec-23	23-Dec-23	1Q CY2024	2Q CY2024	GAA	55,750,000.00		55,750,000.00	49,885,199.00		49,885,199.00	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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A			
SBACNAS 2023-008	Bidding for Supply, Delivery and Installation of Air-Conditioning Units for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	2Q CY2024	GAA	3,000,000.00		3,000,000.00	2,503,560.00		2,503,560.00	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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A			

[Redacted Signature Area]



[Redacted Signature Area]

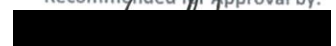

[Redacted Signature Area]

**Bases Conversion and Development Authority (BCDA)
Special Bids and Awards Committee (SBAC) for the National Academy of Sports (NAS) - Phase 2
Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)
SBACNAS 2023-009	Bidding for Supply, Delivery and Installation of Industrial Fans for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	27-Dec-23	1Q CY2024	2Q CY2024	GAA	7,100,000.00	7,100,000.00	5,200,000.00	5,200,000.00				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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A		
SBACNAS 2023-010	Bidding for Supply, Delivery and Installation of Furniture and Fixtures for the National Academy of Sports (NAS) - Phase 2 at New Clark City	SPMD	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	N/A	14-Nov-23	15-20 November 2023	23 November - 04 December 2023	7-Dec-23	22-Dec-23	1Q CY2024	2Q CY2024	GAA	7,900,000.00	7,900,000.00	5,269,824.00	5,269,824.00				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)	20-Oct-23	N/A	20-Oct-23	20-Oct-23	20-Oct-23	N/A		


Total Allotted Budget of Procurement Activities	470,366,000.00	- .00	470,366,000.00
Total Contract Price of Procurement Activities Conducted			435,084,638.32
Total Savings (Total Allotted Budget - Total Contract Price)	35,281,361.68		


Prepared by:

RAUL G. BUENSALIDA
 Head, BAC Secretariat

ANTONIO M. BAUTISTA
 Administrative Officer IV, PPMD-BAC Secretariat Division

Recommended for Approval by:

RICHARD BRIAN M. CEPE
 BAC Chairperson

ATTY. MARIA SOLEDAD C. SAN PABLO
 BAC Vice Chairperson


MARK P. TORRES
 BAC Member

RYAN PAUL S. GALURA
 BAC Member


MARINELL R. PACIBAR
 BAC Member

APPROVED:

JOSHUA M. BINGCANG
 President and CEO
