

CLARK INTERNATIONAL AIRPORT CORPORATION
 PROCUREMENT MONITORING REPORT 2022, 2nd SEMESTER (as of 31 December 2022)
 BIDS AND AWARDS COMMITTEE

Code (UACS/P AP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Supplier/Contractor	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance (Project Completion)	Total	MOOE	CO	Total			MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
GOODS P1	Provision of Petroleum for CIAC	No	PTD	Competitive Bidding	27-Sep-21	24 Nov 21 - 1 Dec 21	2-Dec-21	Not applicable	14-Dec-21	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	One (1) Year	31-Dec-22	Corporate Budget 2022	-2,546,661.72	-2,546,661.72		Not applicable	Not applicable		Not applicable	COA, CILA, MACCII, IAD, DOTr, CAAP	24-Nov-21	Not Applicable	24-Nov-21	24-Nov-21	24-Nov-21	Not applicable	Failure of Bidding pursuant to Section 35.1 a. no bids received
GOODS P2	Contracting the Services of Seventy Six (76) Private Security Agency Guards	No	SD	Competitive Bidding	2-Nov-21	24 Nov 21 - 1 Dec 21	2-Dec-21	Not applicable	14-Dec-21	14-Dec-21	21-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	One (1) Year	31-Dec-22	Corporate Budget 2022	30,417,983.70	30,417,983.70		30,417,983.70	30,417,983.70		888 Gallant Security Services Corporation	COA, CILA, MACCII, IAD, DOTr, CAAP	24-Nov-21	Not Applicable	24-Nov-21	24-Nov-21	24-Nov-21	Not applicable	
GOODS P3	Contracting of Janitorial Services for CIAC	No	EMO	Competitive Bidding	23-Nov-21	24 Nov 21 - 1 Dec 21	2-Dec-21	Not applicable	14-Dec-21	14-Dec-21	21-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	One (1) Year	31-Dec-22	Corporate Budget 2022	2,630,000.00	2,630,000.00		2,427,962.91	2,427,962.91		Omniworx, Inc.	COA, CILA, MACCII, IAD, DOTr, CAAP	24-Nov-21	Not Applicable	24-Nov-21	24-Nov-21	24-Nov-21	Not applicable	
GOODS P1a	Provision of Petroleum for CIAC (Re-bid)	No	PTD	Competitive Bidding	23-Dec-21	28 Dec 21 - 4 Jan 22	5-Jan-22	Not Applicable	18-Jan-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Nine (9) months	31-Dec-22	Corporate Budget 2022	-2,046,661.72	-2,046,661.72		Not applicable	Not applicable		Not applicable	COA, CILA, MACCII, IAD, DOTr, CAAP	28-Dec-21	Not Applicable	28-Dec-21	28-Dec-21	28-Dec-21	Not Applicable	Failure of Bidding pursuant to Section 35.1 a. no bids received
GOODS P1b	Provision of Petroleum for CIAC (Negotiated Procurement)	No	PTD	Negotiated Procurement - Two Failed Biddings	31-Jan-22	3-10 Feb 22	14-Feb-22	Not applicable	28-Feb-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Nine (9) months	31-Dec-22	Corporate Budget 2022	-2,046,661.72	-2,046,661.72		Not applicable	Not applicable		Not applicable	COA, CILA, MACCII, IAD, DOTr, CAAP	3-Feb-22	Not Applicable	3-Feb-22	3-Feb-22	3-Feb-22	Not applicable	Failure of Bidding pursuant to Section 35.1 a. no bids received
GOODS P4	Outsourcing of Services for CIAC	No	HRD	Competitive Bidding	9-Feb-22	11-18 Feb 22	21-Feb-22	Not applicable	7-Mar-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Nine (9) months	31-Dec-22	Corporate Budget 2022	-3,715,395.80	-3,715,395.80		Not applicable	Not applicable		Not applicable	COA, CILA, MACCII, IAD, DOTr, CAAP	15-Feb-22	Not Applicable	15-Feb-22	15-Feb-22	15-Feb-22	Not applicable	Failure of Bidding pursuant to Section 35.1 c. all bids fail to comply with all the bid requirements
GOODS P4a	Outsourcing of Services for CIAC (Re-bid)	No	HRD	Competitive Bidding	4-Apr-22	7-14 Apr 22	25-Apr-22	Not applicable	11-May-22	11-May-22	17-24 May 22	27-May-22	30-May-22	31-May-22	Seven (7) months	31-Dec-22	Corporate Budget 2022	3,228,965.69	3,228,965.69		3,215,395.80	3,215,395.80		Omniworx, Inc.	COA, CILA, MACCII, IAD, DOTr, CAAP	12-Apr-22	Not Applicable	12-Apr-22	12-Apr-22	12-Apr-22	Not applicable	
GOODS P5	Supply and Delivery of One (1) unit 29-Seater Brand New Mini Bus for CIAC	No	PTD	Competitive Bidding	21-Mar-22	24 Mar 22 - 3 Apr 22	4-Apr-22	Not applicable	25-Apr-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	120 calendar days	Not applicable	Corporate Budget 2022	-4,000,000.00	-4,000,000.00		Not applicable	Not applicable		Not applicable	COA, CILA, MACCII, IAD, DOTr, CAAP	28-Mar-22	Not Applicable	28-Mar-22	28-Mar-22	28-Mar-22	Not applicable	Failure of Bidding pursuant to Section 35.1 a. no bids received
GOODS P6	Supply and Delivery of Two (2) units Brand New Van for CIAC	No	PTD	Competitive Bidding	4-Apr-22	7-14 Apr 22	25-Apr-22	Not applicable	11-May-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	60 calendar days	Not applicable	Corporate Budget 2022	-2,000,000.00	-2,000,000.00		Not applicable	Not applicable		Not applicable	COA, CILA, MACCII, IAD, DOTr, CAAP	12-Apr-22	Not Applicable	12-Apr-22	12-Apr-22	12-Apr-22	Not applicable	Failure of Bidding pursuant to Section 35.1 c. all bids fail to comply with all the bid requirements
GOODS P5a	Supply and Delivery of One (1) unit 29-Seater Brand New Mini Bus for CIAC (Re-bid)	No	PTD	Competitive Bidding	16-May-22	18-25 May 22	26-May-22	Not applicable	8-Jun-22	9-Jun-22	18-20 Jun 22	29-Jun-22	30-Jun-22	30-Jun-22	120 calendar days	Not applicable	Corporate Budget 2022	4,000,000.00	4,000,000.00		3,700,000.00	3,700,000.00		Aerotropolis Automotive Resources Corporation and City-West Motors Corporation (JV)	COA, CILA, MACCII, IAD, DOTr, CAAP	18-May-22	Not Applicable	18-May-22	18-May-22	18-May-22	Not applicable	
GOODS P5a	Supply and Delivery of Two (2) units Brand New Van for CIAC (Re-bid)	No	PTD	Competitive Bidding	16-May-22	18-25 May 22	26-May-22	Not applicable	8-Jun-22	9-Jun-22	18-20 Jun 22	28-Jun-22	30-Jun-22	14-Jul-22	60 calendar days	Not applicable	Corporate Budget 2022	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		Carworld, Inc.	COA, CILA, MACCII, IAD, DOTr, CAAP	18-May-22	Not Applicable	18-May-22	18-May-22	18-May-22	Not applicable	

GOODS-P7	Provision of Petroleum	No	PTD	Competitive Bidding	18-May-22	18-25 May 22	26-May-22	Not applicable	8-Jun-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Six (6) months	31-Dec-22	Corporate Budget 2022	-2,060,000.00	-2,060,000.00		Not applicable	Not applicable		Not applicable	COA, CILA, MACCII, IAD, DOTr, CAAP	18-May-22	Not Applicable	18-May-22	18-May-22	18-May-22	Not Applicable	Failure of Bidding pursuant to Section 35.1 a. no bids received																		
GOODS-P8	Supply and Delivery of Branded Laptop (LOT 1); and Supply, Delivery, Installation, Configuration and Testing of Software (LOT 2)	No	MIS	Competitive Bidding	14-Nov-22	16-22 Nov 22	23-Nov-22	Not applicable	5-Dec-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Ninety (90) calendar days	Not Applicable	Corporate Budget 2022	-4,210,000.00	-4,210,000.00		Not applicable	Not applicable		Not applicable	COA, PCCII, TAN, CAAP, DOTr	17-Nov-22	Not Applicable	17-Nov-22	17-Nov-22	17-Nov-22	Not Applicable	Failure of Bidding pursuant to Section 35.1 a. no bids received																		
Total Allotted Budget of Procurement Activities																		42,276,949.39																																
Total Contract Price of Procurement Activities Conducted																		41,761,342.41																																
Total Savings (Total Allotted Budget - Total Contract Price)																		515,606.98																																
Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			Supplier/Contractor	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance (Project Completion)	Total	MOGE	CO	Total			MOGE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
ON-GOING PROCUREMENT ACTIVITIES																																																		
GOODS-P9	Renovation and Improvement of CIAC ASD Building (Bldg 7535) - Phase I	No	EMD	Competitive Bidding	14-Nov-22	16-22 Nov 22	23-Nov-22	Not applicable	5-Dec-22	5-Dec-22	9-Dec-22	23-Dec-22			Ninety (90) calendar days		Corporate Budget 2022	3,998,000.00		3,998,000.00	3,499,272.51			3,499,272.51	Ronmark Construction	COA, PICE, PCA, CAAP, DOTr	17-Nov-22	Not Applicable	17-Nov-22	17-Nov-22	17-Nov-22	Not Applicable																		
Total Allotted Budget of On-going Procurement Activities																		3,998,000.00																																

Prepared by:

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Recommended for Approval by:

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