

CLARK INTERNATIONAL AIRPORT CORPORATION
 PROCUREMENT MONITORING REPORT 2023, 1st SEMESTER (as of 30 June 2023)
 BIDS AND AWARDS COMMITTEE


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 (PHP)			Contract Cost (PHP)			Supplier/Contractor	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	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)
COMPLETED PROCUREMENT ACTIVITIES																																
GOODS-P1	Provision of Petroleum for CIAC	No	PTD	Competitive Bidding	28-Nov-22	29-Nov-22 to 5-Dec-22	07-Dec-22	Not applicable	19-Dec-22	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	One (1) Year	31-Dec-23	Corporate Budget 2023	4,793,952.00	4,793,952.00		Not applicable	Not applicable		Not applicable	COA, IAD, DOTr, CAAP, PamCham, Transparency and Accountability Network	01-Dec-22	Not Applicable	01-Dec-22	01-Dec-22	01-Dec-22	Not applicable	Failure of Bidding pursuant to Section 35.1 b when all prospective bidders are declared ineligible
	Lot 1 Diesel and Gasoline for various vehicles																														Failure of Bidding pursuant to Section 35.1 a no bids received	
	Lot 2 Diesel for Generator Sets																	300,000.00	300,000.00		Not applicable	Not applicable										
GOODS-P2	Contracting the Services of Seventy Seven (77) Private Security Agency Guards	No	SD	Competitive Bidding	12-Oct-22	29-Nov-22 to 5-Dec-22	07-Dec-22	Not applicable	19-Dec-22	20-Dec-22	Not applicable	Not applicable	Not applicable	Not applicable	Eleven (11) months	30-Nov-23	Corporate Budget 2023	31,589,157.56	31,589,157.56		Not Applicable	Not Applicable		Not applicable	COA, IAD, DOTr, CAAP, PamCham, Transparency and Accountability Network	01-Dec-22	Not Applicable	01-Dec-22	01-Dec-22	01-Dec-22	Not applicable	Failure of Bidding pursuant to Section 35.1 c when all bids fail to comply with all the bid requirements
	Contracting the Services of Seventy Six (76) Private Security Agency Guards	No	SD	Contract Extension	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	One (1) month	31-Jan-23	Corporate Budget 2023	1,874,200.96	1,874,200.96		1,874,200.96	1,874,200.96		888 Gallant Security Services Corporation	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	After declaration of failure of bidding and conduct of re-bidding, CIAC resorted to contract extension with 888 Gallant Security Services Corporation for a period of one month (January 1-31 2023) and a contract price of PHP 1,874,200.96	
GOODS-P2a	Contracting the Services of Seventy Seven (77) Private Security Agency Guards (Re-bid)	No	SD	Competitive Bidding	04-Jan-23	20-26 Jan-23	30-Jan-23	Not applicable	13-Feb-23	14-Feb-23	16-22 Feb-23	27-Feb-23	28-Feb-23	Ten (10) months	31-Dec-23	Corporate Budget 2023	29,126,317.90	29,126,317.90		29,126,317.90	29,126,317.90		888 Gallant Security Services Corporation	COA, IAD, DOTr, CAAP, PamCham, Transparency and Accountability Network	25-Jan-23	Not applicable	25-Jan-23	25-Jan-23	25-Jan-23	Not applicable		
	Contracting the Services of Seventy Six (76) Private Security Agency Guards	No	SD	Contract Extension	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	One (1) month	28-Feb-23	Corporate Budget 2023	2,766,726.87	2,766,726.87		2,766,726.87	2,766,726.87		888 Gallant Security Services Corporation	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	The aforesaid contract extension was undertaken due to circumstances beyond control. The PE cannot award a new contract within a month after the expiration of the term of the original contract.	
GOODS-P1a	Provision of Petroleum for CIAC (Re-bid)	No	PTD	Competitive Bidding	04-Jan-23	9-16 Jan-23	17-Jan-23	Not Applicable	30-Jan-23	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Nine (9) months	31-Dec-22	Corporate Budget 2023	3,893,952.00	3,893,952.00		Not applicable	Not applicable		Not applicable	COA, IAD, DOTr, CAAP, PamCham, Transparency and Accountability Network	11-Jan-23	Not Applicable	11-Jan-23	11-Jan-23	11-Jan-23	Not Applicable	Failure of Bidding pursuant to Section 35.1 a no bids received
GOODS-P1b	Provision of Petroleum for CIAC (Negotiated Procurement - Two Failed Biddings)	No	PTD	Negotiated Procurement - Two Failed Biddings	08-Feb-23	10-17 Feb-23	20-Feb-23	Not applicable	06-Mar-23	07-Mar-23	10-16 Mar-23	Not applicable	Not applicable	Not applicable	Nine (9) months	31-Dec-22	Corporate Budget 2023	3,893,952.00	3,893,952.00		Not applicable	Not applicable		Not applicable	COA, IAD, DOTr, CAAP, PamCham, Transparency and Accountability Network	15-Feb-23	Not Applicable	15-Feb-23	15-Feb-23	15-Feb-23	Not applicable	Failure of Bidding pursuant to Section 35.1 c when all bids fail to comply with all the bid requirements or fail post-qualification


Handwritten initials/signature

	Provision of Petroleum for CIAC	No	PTD	Direct Retail Purchase of POL Products	24-Mar-23	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Nine (9) months	31-Dec-23	Corporate Budget 2023	3,893,952.00	3,893,952.00		3,893,952.00	3,893,952.00		Petron Corporation	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable																	
GOODS-P3	Contracting of Janitorial Services for CIAC	No	EMD	Competitive Bidding	16-Dec-22	19-Dec-22	27-Dec-22	Not applicable	13-Jan-23	16-Jan-23	19-Jan-23	25-Jan-23	30-Jan-23	31-Jan-23	Nine (9) months	31-Oct-23	Corporate Budget 2023	2,620,000.00	2,620,000.00		2,375,254.65	2,375,254.65		We Link Manpower Services	COA, IAD, DOTr, CAAP, PamCham, Transparency and Accountability Network	21-Dec-22	Not Applicable	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	Not applicable																	
	Contracting of Janitorial Services for CIAC	No	EMD	Contract Extension	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	One (1) month	31-Jan-23	Corporate Budget 2023	214,324.79	214,324.79		214,324.79	214,324.79		Omnivox, Inc.	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	The aforesaid contract extension was undertaken due to circumstances beyond control. The PE cannot award a new contract within a month after the expiration of the term of the original contract.																	
GOODS-P4	Contracting of Services for the Maintenance of 157.82 hectares CIAC Landside sodded grounds	No	EMD	Competitive Bidding	8&10-Feb-23	15-22-Feb-23	23-Feb-23	Not applicable	08-Mar-23	08-Mar-23	13-20-Mar-23	29-Mar-23	03-Apr-23	25-Apr-23	Nine (9) months	31-Dec-23	Corporate Budget 2023	13,600,000.00	13,600,000.00		12,752,638.50	12,752,638.50		Mining Primary Multipurpose Cooperative	COA, IAD, DOTr, CAAP, PamCham, Transparency and Accountability Network	15-Feb-23	Not Applicable	15-Feb-23	15-Feb-23	15-Feb-23	Not applicable																		
Total Allotted Budget of Procurement Activities																			54,095,522.52																														
Total Contract Price of Procurement Activities Conducted																			53,003,415.67																														
Total Savings (Total Allotted Budget - Total Contract Price)																			1,092,106.85																														
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ON-GOING PROCUREMENT ACTIVITIES																																																	
GOODS-P5	Supply, Installation, Testing and Commissioning of various Split Inverter AC Units at CIAC Corporate Building and other Support Buildings	No	EMD	Competitive Bidding	20-Mar-23	24-31 May-23	05-Jun-23	Not applicable	18-Jun-23	19-20 Jun-23	TBD	TBD	TBD	TBD	Ninety (90) calendar days	TBD	Corporate Budget 2023	3,950,000.00		3,950,000.00	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Not Applicable	TBD	TBD	TBD	Not Applicable																	
GOODS-P6	Construction of Steel Framed Metal Roof of the Corporate Office Building	No	EMD	Competitive Bidding	30-Mar-23	TBD	TBD	Not applicable	TBD	TBD	TBD	TBD	TBD	TBD	One Hundred Fifty (150) calendar days	TBD	Corporate Budget 2023	10,700,000.00		10,700,000.00	TBD	TBD	TBD	TBD	TBD	TBD	Not Applicable	TBD	TBD	TBD	Not Applicable																		
GOODS-P7	Supply and Delivery of Seven (7) units Brand New Multi Purpose Vehicles for Clark International Airport Corporation	No	PTD	Competitive Bidding	04-May-23	TBD	TBD	Not applicable	TBD	TBD	TBD	TBD	TBD	TBD	Sixty (60) calendar days	TBD	Corporate Budget 2023	9,647,400.00		9,647,400.00	TBD	TBD	TBD	TBD	TBD	TBD	Not Applicable	TBD	TBD	TBD	Not Applicable																		
GOODS-P8	Supply and Delivery of Table Top Document Scanner (LOT1).	No	MIS	Competitive Bidding	05-Jun-23	TBD	TBD	Not applicable	TBD	TBD	TBD	TBD	TBD	TBD	Sixty (60) calendar days	TBD	Corporate Budget 2023	585,000.00	585,000.00		TBD	TBD	TBD	TBD	TBD	TBD	Not Applicable	TBD	TBD	TBD	Not Applicable																		
	Supply and Delivery of L2 Cloud Management Switch POE / POE+ (LOT2);																	1,000,000.00		1,000,000.00	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
	Supply, Delivery Installation and Configuration of Network Attached Storage (LOT3)																	6,000,000.00		6,000,000.00	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
Total Allotted Budget of On-going Procurement Activities																			31,882,400.00	585,000.00	31,297,400.00				0.00																								

Prepared by:

 SHARON C. LINGAD
 BAC Secretariat

Recommended for Approval by:

 ATTY. RUSTICO S. QUIZON III
 BAC Chairperson

APPROVED:

 NANCY T. LINAWAN
 Officer-in-Charge
 Office of the President and CEO