CLARK INTERNATIONAL AIRPORT CORPORATION PROCUREMENT MONITORING REPORT 2016, 1st semester BIDS AND AWARDS COMMITTEE

Project Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																
				Pre- proc Conf	Ads/ Post of ITB	Pre- Bid Conf	Eligibility Check	Sub/ Openin g of Bids	Bid Eval	Post- Qual	Notice of Award	Contrac t Signing	Notice to Proceed	Delivery/ Completi on	Source of Funds	ABC (in Php)	Contract Cost (in Php)	Supplier/ Contractor	List of Invited Observers	Remarks
G-01	Provision of Petroleum for Clark International	PTD	Public Bidding	18-May- 2016	23- May- 2016	31- May- 2016	Not Applicable	23-June- 2016		-		-	-	-	Corporate Budget 2016	Php 3,000,000.00		•	COA, MACCI, CILA,IAD	Failed bidding
G-01	Provision of Petroleum for Clark International (Re- bid)	PTD	Public Bidding	-	29- June- 2016	07- July- 2016	Not Applicable	19-July- 2016	-	-	-	-	-	-	Corporate Budget 2016	Php 3,000,000.00	-	-	COA, MACCI, CILA,IAD	On-going bidding process
G-02	Other Supplies (Procurement of Personal Protective Equipment)	HRD	Public Bidding	-		1-	-	-	-	-			-	-	Corporate Budget 2016	Php 1,098,000.00	-	-		J.will
G-03	Advertising Services (Shuttle service program using electric-powered vehicles)	MD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget 2016	Php 3,024,000.00	×-	-	·	For pre- procuremen conference
G-04	Advertising Services (Production of 13 episodes for a 30-minutes TV show)	MD	Public Bidding	-		-	3 - 3	-	-	24.5	1	-	-	-	Corporate Budget 2016	Php 1,400,000.00	-	3-	-	Pending availability of funds
G-05	Re-painting of North Ramp & Main Ramp	EMD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget 2016	Php 5,000,000.00	Well	-	7 - 7	Pending availability of funds
G-06	Repair & Maintenance- Buildings (Renovation and improvement of offices at the COB)	EMD	Public Bidding		÷	-	-	-	-	-	-	-	-	-	Corporate Budget 2016	Php 2,000,000.00	-		-	Pending availability of funds
G-07	Repair & Maintenance- Land Improvements (Removal & Repainting of edge line markings at Runway 02R/20L)	EMD	Public Bidding	-	-	-	-	-	-	•	-	-	-	-	Corporate Budget 2016	Php 7,500,000.00	:-	1-	-	Pending availability of funds
G-08	Replacement of existing convention lighting into LED at the PTB	EMD	Public Bidding	-	-	-	-	-	-	-	•	-		-	Corporate Budget 2016	Php 2,350,000.00	-	3.5	i s s	-
G-09	Proximity suits for firefighters	ESD	Public Bidding	05 July 2016	08 July 2016		-	-	-	-	-	-	-	-	Corporate Budget 2016	Php 1,350,000.00	-	8.0	-	On-going bidding process
G-10	Security Services (Contracting the services of 123 PSA AvSec Guards)	ASPD	Public Bidding	•	-	-		-		-	.	-			Corporate Budget 2016	Php 29,736,000.00	-			-
G-11	Janitorial Services	EMD	Public Bidding	-	-	-	-	-	Œ		-	-	-	-	Corporate Budget 2016	Php 16,600,000.00			-	Implemente d under the revised
G-12	Maintenance of sodded airport grounds	EMD	Public Bidding	-	-	-			-	-		-	_	·-	Corporate Budget 2016	Php 10,500,000.00	-		-	guidelines on the extension o contracts

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ADO	Contract	0	List of	
Project Code				Pre-proc Conf	Ads/ Post of ITB	Pre- Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid Eval	Post- Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (in Php)	Cost (in Php)	Supplier/ Contractor	Invited Observers	Remarks
G-13	Other Professional Services (Outsourcing Services)	HRD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget 2016	Php 18,064,890.00	-		18.	-
G-14	Repair & Maintenance- Land Improvements (Removal of Rubber Deposits at Runway 02R/20L)	EMD	Public Bidding	07-Apr- 2016	12- Apr- 2016	22- Apr- 2016	Not Applicable	05-May- 2016	06- May- 2016	10- May- 2016	27-May- 2016	02- June- 2016	23-June- 2016	90 Calendar Days	Corporate Budget 2016	Php 7,000,000.00	Php 6,850,459.22	Olongapo Maintenance Services, Inc.	COA, MACCI, CILA,IAD	Awarded
G-15	Security Services (Contracting the services of 29 PSA AvSec with mounted patrol capability)	ASPD	Public Bidding	-				-	-	-	-	-	-	6 5 .	Corporate Budget 2016	Php 5,742,000.00	-	-	•	,-
G-16	Office Equipment	PTD	Public Bidding	-	-		-	-	-	-	-	-	-	-	Corporate Budget 2016	Php 674,424.00		-		:= 1
CW-1	Construction of new guard houses at Gates 5, 8 and access road going to the North Ramp	EMD	Public Bidding	·	-	S =	0=	-	-	-	-	-	-		Corporate Budget 2016	Php 4,000,000.00	-	-	-	Pending availability of funds
CW-2	Renovation of ASD Building	ASPD	Public Bidding	-	-	/i=	-	-		-	-	-	-	5 -	Corporate Budget 2016	Php 1,000,000.00	-	-	-	Budget was realigned to procure additional HITRAX System for the X-ray Machine

^{*} Data is based on the records of the BAC Secretariat Office as of 08 July 2016.

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