

CLARK INTERNATIONAL AIRPORT CORPORATION
 PROCUREMENT MONITORING REPORT 2019, 1st SEMESTER (as of 30 June 2019)
 BIDS AND AWARDS COMMITTEE


Code (UACS/PA P)	Procurement Program/Project	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	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																																											
GOODS-P1	Maintenance of sodded airport grounds	EMD	Competitive Bidding	19-Dec-18	28 Dec 2018 - 4 Jan 2019	7-Jan-19	Not applicable	21-Jan-19	21-22 Jan 2019	28 Jan 2019 - 4 Feb 2019	12-Feb-19	14-Feb-19	28-Feb-19	6 months	31-Aug-19	Corporate Budget	7,450,000.00	7,450,000.00		7,439,376.85	7,439,376.85		Olongapo Maintenance Services Inc.	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	3-Jan-19	3-Jan-19	3-Jan-19	3-Jan-19	3-Jan-19	Not applicable													
GOODS-P2	Contracting of Janitorial Services for CIAC	EMD	Competitive Bidding	19-Dec-18	28 Dec 2018 - 4 Jan 2019	7-Jan-19	Not applicable	25-Jan-19	28-Jan-19	11-15 Feb 2019	20-Feb-19	28-Feb-19	28-Feb-19	6 months	31-Aug-19	Corporate Budget	16,370,000.00	16,370,000.00		13,750,849.80	13,750,849.80		Omnivox, Inc.	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	3-Jan-19	3-Jan-19	3-Jan-19	3-Jan-19	3-Jan-19	Not applicable													
GOODS-P3	Runway Friction Testing at Runway 02/20	EMD	Competitive Bidding	1-Mar-19	6-13 Mar 2019	14-Mar-19	Not applicable	27-Mar-19	27-28 Mar 2019	Not applicable	Not applicable	Not applicable	Not applicable	45 calendar days	Not applicable	Corporate Budget	2,000,000.00	2,000,000.00		Not applicable	Not applicable		Not applicable	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	Not applicable	Not applicable	Failure of bidding pursuant to Section 35.1.c												
GOODS-P4	Removal of Rubber Deposit at Runway 02/20 and Re-painting of affected pavement markings	EMD	Competitive Bidding	1-Mar-19	18-25 Mar 2019	26-Mar-19	Not applicable	8-Apr-19	8-10 Apr 2019	3-8 May 2019	17-May-19	20-May-19	3-Jun-19	90 calendar days	1-Sep-19	Corporate Budget	7,000,000.00	7,000,000.00		6,996,221.67	6,996,221.67		Olongapo Maintenance Services Inc.	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	18-Mar-19	18-Mar-19	18-Mar-19	18-Mar-19	18-Mar-19	Not applicable													
GOODS-P5	Runway Friction Testing at Runway 02/20 (Re-bid)	EMD	Competitive Bidding	8-Apr-19	11-18 Apr 2019	29-Apr-19	Not applicable	14-May-19	14-15 May 2019	22-24 May 2019	29-May-19	30-May-19	6-Jun-19	45 calendar days	2-Sep-19	Corporate Budget	2,000,000.00	2,000,000.00		1,997,958.00	1,997,958.00		Sky Dragon Maintenance Services Corporation	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	24-Apr-19	24-Apr-19	24-Apr-19	24-Apr-19	24-Apr-19	Not applicable													
INFRA-P6	Construction of Taxiway and Access Road at Clark International Airport South-End Area	EMD	Competitive Bidding	8-Apr-19	15-22 Apr 2019	29-Apr-19	Not applicable	14-May-19	17-May-19	22-31 May 2019 (SCP Construction) and 4-7 June 2019 (R-II Builders, Inc)	21-Jun-19	28-Jun-19	3-Jul-19	180 calendar days	30-Dec-19	Corporate Budget	83,785,000.00		83,785,000.00	80,446,271.29	80,446,271.29		R-II Builders, Inc.	COA, MACCII, PICE, CILA, IAD, BCDA, DOTr, CAAP	24-Apr-19	24-Apr-19	24-Apr-19	24-Apr-19	24-Apr-19	Not applicable													
Total Allotted Budget of Procurement Activities																	118,605,000.00	34,820,000.00	83,785,000.00	110,630,677.61	110,630,677.61	0.00																					
Total Contract Price of Procurement Activities Conducted																	118,605,000.00																										
Total Savings (Total Allotted Budget - Total Contract Price)																	110,630,677.61																										
Total Savings (Total Allotted Budget - Total Contract Price)																	7,974,322.39																										
ON-GOING PROCUREMENT ACTIVITIES																																											
GOODS-P7	Contracting the Services of Thirty Two (32) Private Security Agency Guards	ASD	Competitive Bidding	24-Jun-19	25 June 2019 - 2 July 2019	4-Jul-19	Not applicable	16-Jul-19	to be determined	to be determined	to be determined	to be determined	to be determined	5 months	31-Dec-19	Corporate Budget	4,917,630.40	4,917,630.40		to be determined	to be determined		to be determined	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	28-Jun-19	Not applicable	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19													
GOODS-P8	Contracting the Services of One Hundred Twenty Three (123) Private Aviation Security Guards	ASD	Extended Contract	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	7 months	31-Jul-19	Corporate Budget	17,536,510.50	17,536,510.50		17,536,510.50	17,536,510.50		ICT Security and Investigation Agency, Inc.	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable													
GOODS-P9	Contracting the Services of Ninety Five (95) Private	ASD	Extended Contract	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	7 months	31-Jul-19	Corporate Budget	13,620,101.69	13,620,101.69		13,620,101.69	13,620,101.69		888 Gallant Security Services Corporation	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable													
GOODS-P10	Provision of Petroleum for CIAC	PTD	Extended Contract	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	6 months	31-Dec-19	Corporate Budget	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		Petron Corporation	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable													
GOODS-P11	Outsourcing Services (Professional Services-Airport Services)	HRD	Extended Contract	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	3 months	30-Sep-19	Corporate Budget	9,246,000.00	9,246,000.00		9,246,000.00	9,246,000.00		LBP Service Corporation	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable													
Total Allotted Budget of On-going Procurement Activities																	48,320,242.59	48,320,242.59		43,402,612.19	43,402,612.19																						

Prepared by:

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Recommended for Approval by:

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 BAC Chairperson

APPROVED:

 JAIME ALBERTO C. MELO
 OIC- President and CEO