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

Code Procurement (UACS/PA Program/Project P)	PMO/	Mode of	- 110000	Actual Procurement Activity									ABC (PhP) Contract Cost (PhP)					Supplet	List of Invited	Date of Receipt of Invitation						Remarks					
	Program/Project	End-User	Procurement	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)	Source of Funds	Total	MOOE	CO	Total	MOOE	co	Contractor	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from th APP)
	PROCUREMENT ACTIVITIES																	I		7 400 070 05	7 400 070 051		Oleanna	COA MACCII	2 Jan 40	2 les 10	2 les 40	2 lon 10	2 Ion 10	Not applicable	
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	19 28 Jan 2019 - 4 Feb 2019	12-Feb-19	14-Feb-19	28-Feb-19	6 months	31-Aug-19	Corporate Budgel	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	
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		Omniworx, 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	
ODS- I	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 oursuant to Section 35.1.c
24	Removal of Rubber Deposit at Runway 02/20 and Re- ainting 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	9 3-8 May 2019	17-May-19	20-May-19	3-Jun-19	90 calendar days	1-Sep-19	Corporale Budgel	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	
DODS- F 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	
	Construction of Taxiway and Access Roa 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	2019 (SCP Construction) and 4-7 June 2019 (R-II	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	
- 1							4	4		Builders, Inc)																					
									-								449 205 000 00	24 820 000 00	92 795 000 00	110 620 677 61	110 620 677 61	0.00						1			
														Total Alloted B	ludget of Procure	ment Activities	118,605,000.00	34,820,000.00	83,785,000.00	110,630,677.61	110,630,677.61	0.00									
													Total Con	20 100.5%	ludget of Procure		118,605,000.00	34,820,000.00	83,785,000.00	110,630,677.61	110,630,677.61	0.00									
														tract Price of Pro	ocurement Actity	ites Conducted	,,	34,820,000.00	83,785,000.00	110,630,677.61	110,630,677.61	0.00									
														20 100.5%	ocurement Actity	ites Conducted	118,605,000.00		83,785,000.00			0.00	Supplied	Liet of Invited			Date of Page	nt of Invitation			Damarke
SIPA	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	SubiOpen of Bids	Actual Proc Bid Evaluation	ocurement Activit	ty Notice of Award	Contract Signing/ Purchase Order		tract Price of Pro	ocurement Actity	ites Conducted	118,605,000.00 110,630,677.61	34,620,000.00  ABC (PhP)  MOOE	83,785,000.00		110,630,677.61 bintract Cost (PhP) MOOE	СО	Suppler/ Contractor	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Recei Sub/Open of Bids	pt of invitation Bid Evaluation	Post Qual	Deliveryi Completion/ Acceptance (If applicable)	Remarks (Explaining changes from th APP)
CS/PA P)		End-User			Ads/Post of IB	Pre-bid Conf			Bid	ocurement Activit	Notice of	Signing/	Total Savi	ings (Total Allote	d Budget - Total Inspection & Acceptance (Project	Contract Price)	118,605,000.00 110,630,677.61 7,974,322.39	ABC (PhP)		C	ontract Cost (PhP)	CO CO			Pre-bid Conf		Sub/Open of	Bid		Completion/ Acceptance	(Explaining changes from the
CS/PA P) GOING PR ODS- OP7	Program/Project	End-User		Conference	Ads/Post of IB 25 June 2019 - 2 July 2019			Bids	Bid	ocurement Activit	Notice of	Signing/	Total Savi  Notice to Proceed	ings (Total Allote	d Budget - Total Inspection & Acceptance (Project	Contract Price)	118,605,000.00 110,630,677.61 7,974,322.39	ABC (PhP)		C	ontract Cost (PhP)			Observers	Pre-bid Conf 28-Jun-19		Sub/Open of	Bid		Completion/ Acceptance	(Explaining changes from the
CSIPA P) GOING PR CODS- COOS-	Program/Project  ROCUREMENT ACTIVITIES  Contracting the Services of Thirty Two (32) Private	End-User  ASD	Procurement	Conference 24-Jun-19	25 June 2019 - 2 July 2019	4-Jul-19	Check  Not applicable	Bids 16-Jul-19	Bid Evaluation	Post Qual	Notice of Award	Signing/ Purchase Order	Notice to Proceed  to be delermined	Delivery/ Completion 5 months	inspection & Acceptance (Project Completion)	Contract Price)  Source of Funds  Corporate	118,605,000.00 110,630,677.61 7,974,322.39 Totai	ABC (PhP) MOOE		C Total	ontract Cost (PhP)  MOOE		Contractor	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	28-Jun-19	Check  Not applicable	Sub/Open of Bids 28-Jun-19	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the
ODS- CODS- C	Program/Project  ROCUREMENT ACTIVITIES  Contracting the Services of Thirty Two (32) Private Security Agency Guards  Contracting the Services of One Hundred Twenty Three (123) Private Aviation	ASD ASD	Procurement  Compellive Bidding	24-Jun-19 Not applicable	25 June 2019 - 2 July 2019 Not applicable	4-Jul-19 Not applicable	Not applicable  Not applicable	Bids 16-Jul-19 Not applicable	Bid Evaluation	Post Qual  lo be determined  s Not applicable	Notice of Award  to be determined  Not applicable	Signing/ Purchase Order  lo be determined  Not applicable	Notice to Proceed  to be determined  Not applicable	Delivery/ Completion  5 months	Inspection & Acceptance (Project Completion)	Source of Funds  Corporale Budget	118,605,000.00 110,630,677.61 7,974,322.39 Totai	ABC (PhP) MOOE 4,917,630.40		Total to be determined	MOOE  to be determined  17,536,510.50		Contractor  lo be determined  ICT Security and Investigation	Observers  COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP  Not applicable	28-Jun-19 Not applicable	Not applicable  Not applicable	Sub/Open of Bids 28-Jun-19	Bid Evaluation  28-Jun-19  Not applicable	Post Qual  28-Jun-19  Not applicable	Completion/ Acceptance (If applicable)  28-Jun-19  Not applicable	(Explaining changes from the
ODS- CODS- C	Program/Project  ROCUREMENT ACTIVITIES  Contracting the Services of Thirty Two (32) Private Security Agency Guards  Contracting the Services of One Hundred Twenty Three (123) Private Aviation Security Guards  Contracting the Services of	ASD ASD	Procurement  Competitive Bidding  Extended Contract	24-Jun-19 Not applicable Not applicable	25 June 2019 - 2 July 2019 Not applicable	4-Jul-19 Not applicable Not applicable	Not applicable  Not applicable  Not applicable	Bids  16-Jul-19  Not applicable  Not applicable	lo be determined  Not applicable	Post Qual  lo be determined  Not applicable	Notice of Award  lo be determined  Not applicable	Signing/ Purchase Order  to be determined  Not applicable  Not applicable	Notice to Proceed  to be determined  Not applicable	Delivery/ Completion  5 months  7 months	Inspection & Acceptance (Project Completion)  31-Dec-19	Source of Funds  Corporale Budget  Corporale Budget	118,605,000.00 110,630,677.61 7,974,322.39 Total 4,917,630.40	ABC (PhP) MOOE 4,917,630.40 17,536,510.50		to be determined	MOOE  to be determined  17,536,510.50		Io be determined  ICT Security and Investigation Agency, Inc.  888 Gallant Security Services	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP  Not applicable	28-Jun-19 Not applicable	Not applicable  Not applicable  Not applicable	Sub/Open of Bids  28-Jun-19  Not applicable	Bid Evaluation  28-Jun-19  Not applicable	Post Qual  28-Jun-19  Not applicable	Completion/ Acceptance (If applicable)  28-Jun-19  Not applicable	(Explaining changes from the
DODS- CODS- CODS- P9	Program/Project  ROCUREMENT ACTIVITIES Contracting the Services of Thirty Two (32) Private Security Agency Guards  Contracting the Services of One Hundred Twenty Three (123) Private Aviation Security Guards  Contracting the Services of Ninety Five (95) Private  Provision of Petroleum for	ASD ASD PTD	Procurement  Compelitive Bidding  Extended Contract  Extended Contract	24-Jun-19  Not applicable  Not applicable	25 June 2019 - 2 July 2019 Not applicable Not applicable	A-Jul-19  Not applicable  Not applicable	Not applicable  Not applicable  Not applicable  Not applicable	Bids  16-Jul-19  Not applicable  Not applicable	lo be determined  Not applicable  Not applicable	lo be determined  Not applicable  Not applicable	Notice of Award  lo be determined  Not applicable  Not applicable	Signing/ Purchase Order  lo be determined  Not applicable  Not applicable  Not applicable	Notice to Proceed  to be determined  Not applicable  Not applicable	Delivery/ Completion  5 months  7 months  6 months	Inspection & Acceptance (Project Completion)  31-Dec-19  31-Jul-19	Source of Funds  Corporale Budget  Corporale Budget  Corporale Budget  Corporale Budget	118,605,000.00 110,630,677.61 7,974,322.39 Total 4,917,630.40 17,536,510.50 13,620,101.69	ABC (PhP) MOOE 4,917,630.40 17,536,510.50 13,620,101.69		Total to be determined 17,536,510.50 13,620,101.69	MOOE  to be determined  17,536,510.50  13,620,101.69		lo be determined  ICT Security and Investigation Agency, Inc.  888 Gallant Security Services Corporation  Petron	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP  Not applicable	28-Jun-19 Not applicable Not applicable Not applicable	Not applicable  Not applicable  Not applicable  Not applicable	Sub/Open of Bids  28-Jun-19  Not applicable  Not applicable	Bid Evaluation  28-Jun-19  Not applicable  Not applicable	Post Qual  28-Jun-19  Not applicable  Not applicable	Completion/ Acceptance (If applicable)  28-Jun-19  Not applicable  Not applicable	(Explaining changes from the
CSIPA P) COS- COS- COS- COS- COS- COS- COS- COS-	Program/Project  ROCUREMENT ACTIVITIES Contracting the Services of Thirty Two (32) Private Security Agency Guards  Contracting the Services of One Hundred Twenty Three (123) Private Aviation Security Guards  Contracting the Services of Ninety Five (95) Private  Provision of Petroleum for CIAC  Outsourcing Services (Professional Services (Professional Services-	ASD ASD PTD	Procurement  Competitive Bidding  Extended Contract  Extended Contract  Extended Contract	24-Jun-19  Not applicable  Not applicable	25 June 2019 - 2 July 2019 Not applicable Not applicable	A-Jul-19  Not applicable  Not applicable	Not applicable  Not applicable  Not applicable  Not applicable	Bids  16-Jul-19  Not applicable  Not applicable	lo be determined  Not applicable  Not applicable	lo be determined  Not applicable  Not applicable	Notice of Award  lo be determined  Not applicable  Not applicable	Signing/ Purchase Order  lo be determined  Not applicable  Not applicable  Not applicable	Notice to Proceed  to be determined  Not applicable  Not applicable  Not applicable	Delivery/ Completion  5 months  7 months  6 months	Inspection & Acceptance (Project Completion)  31-Dec-19  31-Jul-19  31-Jul-19  31-Jul-19	Corporate Budget  Corporate Budget  Corporate Budget  Corporate Budget  Corporate Budget	118,605,000.00 110,630,677.61 7,974,322.39 Total 4,917,630.40 17,536,510.50 13,620,101.69 3,000,000.00	ABC (PhP) MOOE  4,917,630.40  17,536,510.50  13,620,101.69		Total  to be determined  17,536,510.50  13,620,101.69  3,000,000.00	MOOE  17,536,510.50  13,620,101.69		Contractor  Io be determined  ICT Security and Investigation Agency, Inc.  888 Gallant Security Services Corporation  Petron Corporation  LBP Service	Observers  COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP  Not applicable  Not applicable	28-Jun-19 Not applicable Not applicable Not applicable	Not applicable  Not applicable  Not applicable  Not applicable	Sub/Open of Bids  28-Jun-19  Not applicable  Not applicable	Bid Evaluation  28-Jun-19  Not applicable  Not applicable	Post Qual  28-Jun-19  Not applicable  Not applicable	Completion/ Acceptance (If applicable)  28-Jun-19  Not applicable  Not applicable	(Explaining changes from the

Prepared by:

SHARON C. LINGAD BAC Secretariat Recommended for Approval

RAUV L. DEV ROSARIO

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JAIME AFFERTO C. MELO OIC- President and CEO