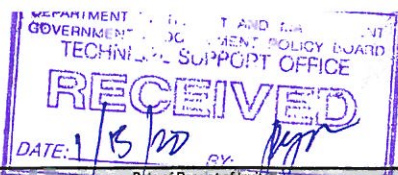


CLARK INTERNATIONAL AIRPORT CORPORATION
PROCUREMENT MONITORING REPORT 2019, 2nd SEMESTER (as of 31 December 2019)
BIDS AND AWARDS COMMITTEE



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		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												
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												
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	16-Jul-19	19-Jul-19	Not Applicable	Not Applicable	Not Applicable	5 months	Not Applicable	Corporate Budget	4,917,630.40	4,917,630.40		Not Applicable	Not Applicable		Not Applicable	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	28-Jun-19	Not applicable	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	Failure of bidding pursuant to Section 41 (c)											
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													
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													
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													
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													
GOODS- P12	Development of a Computerized Integrated Parcelary Mapping in the creation of the corresponding Geographic Information System to be used in the Land Parcellation Survey of the Clark Civil Aviation Complex	CPD	Competitive Bidding	4-Jul-19	10-17 July 2019	18-Jul-19	Not applicable	1-Aug-19	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	100 calendar days	Not Applicable	Corporate Budget	4,000,000.00	4,000,000.00		Not Applicable	Not Applicable		Not Applicable	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	Not applicable	Failure of bidding pursuant to Section 35.1 b											
GOODS- P13	Contracting the Services of Seventy Two (72) Private Security Agency Guards	ASD	Competitive Bidding	6-Aug-19	13-20 August 2019	22-Aug-19	Not applicable	4 September 2019	5-Sep-19	10-25 September 2019	1-Oct-19	8-Oct-19	16-Oct-19	4 months	15-Feb-19	Corporate Budget	8,940,145.56	8,940,145.56		8,940,145.32	8,940,145.32		888 Gallant Security Services Corporation	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	Not applicable												
Total Alloted Budget of Procurement Activities																	168,947,757.75	85,162,757.75	83,785,000.00	162,973,435.12	162,973,435.12																					
Total Contract Price of Procurement Activities Conducted																	162,973,435.12																									
Total Savings (Total Alloted Budget - Total Contract Price)																	5,974,322.63																									

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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)						
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ON-GOING PROCUREMENT ACTIVITIES (2020 PROJECTS)																																					
GOODS- P1	Provision of Petroleum for CIAC	PTD	Competitive Bidding	20-Nov-19	21-Dec-19	3 Jan 2020	Not applicable	15 Jan 2020	to be determined	to be determined	to be determined	to be determined	to be determined	11 months	31 Dec 2020	Corporate Budget	3,000,000.00	3,000,000.00		to be determined	to be determined		to be determined	COA, MACCII, CILA, IAD, DOTr, CAAP	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	Not applicable							
GOODS- P2	Contracting of Janitorial Services for CIAC	EMD	Competitive Bidding	20-Nov-19	24-Dec-19	3 Jan 2020	Not applicable	15 Jan 2020	to be determined	to be determined	to be determined	to be determined	to be determined	10 months	31 Dec 2020	Corporate Budget	1,725,160.00	1,725,160.00		to be determined	to be determined		to be determined	COA, MACCII, CILA, IAD, DOTr, CAAP	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	Not applicable							
Total Alloted Budget of On-going Procurement Activities																	4,725,160.00	4,725,160.00																			


Prepared by:


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