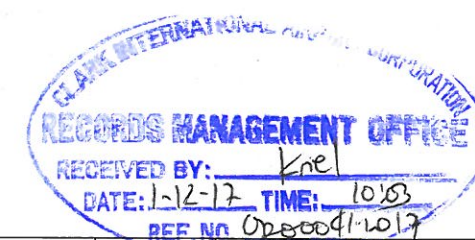


CLARK INTERNATIONAL AIRPORT CORPORATION
PROCUREMENT MONITORING REPORT 2016, 2nd semester
BIDS AND AWARDS COMMITTEE



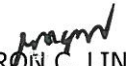
| Project Code | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (in PHP) | Contract Cost (in PHP) | Supplier/ Contractor | List of Invited Observers | Remarks |
|--------------|---|---------------|-------------------------|-----------------------------|------------------|--------------|-------------------|----------------------|-------------|----------------|-----------------|------------------|-------------------|----------------------|-----------------------|--------------|------------------------|---|---------------------------|---|
| | | | | 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 | | | | | | |
| G-01 | Provision of Petroleum for Clark International Airport Corporation | PTD | Public Bidding | 18 May 2016 | 23 May 2016 | 31 May 2016 | Not Applicable | 23 June 2016 | - | - | - | - | - | 6 months | Corporate Budget 2016 | 3,000,000.00 | - | - | COA, MACCI, CILA,IAD | Failed bidding due to lone bidder was rated "failed" and declared ineligible |
| G-02 | Provision of Petroleum for Clark International Airport Corporation (Re-bid) | PTD | Public Bidding | - | 29 June 2016 | 07 July 2016 | Not Applicable | 19 July 2016 | - | - | - | - | - | 6 months | Corporate Budget 2016 | 3,000,000.00 | - | - | COA, MACCI, CILA,IAD | Failed bidding due to no bids received |
| G-03 | Other Supplies (Procurement of Personal Protective Equipment) | HRD | Small Value Procurement | - | - | - | - | - | - | - | - | - | - | - | Corporate Budget 2016 | 747,400.00 | - | - | - | Change mode of procurement from Public Bidding to Small Value Procurement. There was a decrease in the amount of the budget after conducting a market research. |
| G-04 | Advertising Services (Shuttle service program using electric-powered vehicles) | MD | Public Bidding | - | - | - | - | - | - | - | - | - | - | - | Corporate Budget 2016 | 3,024,000.00 | - | - | - | Cancelled project Limited time to proceed with the bidding process. |
| G-05 | Advertising Services (Production of 13 episodes for a 30-minutes TV show) | MD | Small Value Procurement | - | - | - | - | - | - | - | - | - | - | - | Corporate Budget 2016 | 975,000.00 | - | - | - | Change mode of procurement from Public Bidding to Small Value Procurement Increase in the threshold from 500,000 to 1,000,000 for Small Value Procurement pursuant to the 2016 Revised IRR of RA 9184 |
| G-06 | Re-painting of North Ramp & Main Ramp | EMD | Public Bidding | 06 Oct 2016 | 07 Oct 2016 | 18 Oct 2016 | Not Applicable | 03 Nov 2016 | 07 Nov 2016 | 25 Nov 2016 | 09 Dec 2016 | 16 Dec 2016 | - | 60 cd | Corporate Budget 2016 | 5,000,000.00 | 4,882,374.00 | Traffic Supplies and Construction Corporation | COA, MACCI, CILA,IAD | Awarded |
| G-07 | Repair & Maintenance-Buildings (Renovation and improvement of offices at the COB) | EMD | Public Bidding | - | - | - | - | - | - | - | - | - | - | - | Corporate Budget 2016 | 2,000,000.00 | - | - | - | No Certificate as to Availability of Funds was issued until 31 Dec 2016 |
| G-08 | Repair & Maintenance-Land Improvements (Removal & Repainting of edge line markings at Runway 02R/20L) | EMD | Public Bidding | 06 Oct 2016 | 07 Oct 2016 | 18 Oct 2016 | Not Applicable | 03 Nov 2016 | 07 Nov 2016 | 25 Nov 2016 | 09 Dec 2016 | 16 Dec 2016 | - | 70 cd | Corporate Budget 2016 | 7,481,000.00 | 7,256,060.00 | Traffic Supplies and Construction Corporation | COA, MACCI, CILA,IAD | Awarded |
| G-09 | Replacement of existing convention lighting into LED at the PTB | EMD | Public Bidding | 10 Oct 2016 | 12 Oct 2016 | 20 Oct 2016 | Not Applicable | 04 Nov 2016 | 01 Dec 2016 | 14-16 Dec 2016 | 22 Dec 2016 | - | - | 60 working days | Corporate Budget 2016 | 2,350,000.00 | 1,796,000.00 | Ecoshift Corporation | COA, MACCI, CILA,IAD | Awarded |
| G-10 | Proximity suits for firefighters | ESD | Public Bidding | 05 July 2016 | 08 July 2016 | 18 July 2016 | Not Applicable | 04 Aug 2016 | 08 Aug 2016 | 30 Aug 2016 | 16 Sept 2016 | 21 Sept 2016 | 02 Dec 2016 | 90 cd | Corporate Budget 2016 | 1,350,000.00 | 1,113,400.00 | 911 Alarm Inc. | COA, MACCI, CILA,IAD | Awarded |

| Project Code | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (in PHP) | Contract Cost (in PHP) | Supplier/ Contractor | List of Invited Observers | Remarks |
|--------------|---|---------------|----------------------------|-----------------------------|------------------|--------------|-------------------|----------------------|-------------|----------------|-----------------|------------------|-------------------|----------------------|-----------------------|---------------|------------------------|---|---------------------------|---|
| | | | | 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 | | | | | | |
| G-11 | Security Services (Contracting the services of 123 PSA AvSec Guards) | ASPD | Public Bidding | 18 Oct 2016 | 20 Oct 2016 | 28 Oct 2016 | Not Applicable | 09 Nov 2016 | 09 Nov 2016 | 08 Dec 2016 | 20 Dec 2016 | 22 Dec 2016 | 28 Dec 2016 | 2 years | Corporate Budget 2017 | 30,242,605.32 | 28,982,485.08 | ICT Security and Investigation Agency, Inc. | COA, MACCI, CILA,IAD | Awarded |
| G-12 | Janitorial Services (for CY 2017) | EMD | Public Bidding | 06 Oct 2016 | 07 Oct 2016 | 17 Oct 2016 | Not Applicable | 02 Nov 2016 | 07 Nov 2016 | 25 Nov 2016 | 09 Dec 2016 | 16 Dec 2016 | 19 Dec 2016 | 1 year | Corporate Budget 2017 | 6,600,000.00 | 15,034,468.20 | OMNIWORX, INC. | COA, MACCI, CILA,IAD | Awarded |
| G-13 | Maintenance of sodded airport grounds (for CY 2017) | EMD | Public Bidding | 06 Oct 2016 | 07 Oct 2016 | 17 Oct 2016 | Not Applicable | 02 Nov 2016 | 07 Nov 2016 | 14-26 Dec 2016 | - | - | - | 1 year | Corporate Budget 2017 | 10,500,000.00 | - | - | COA, MACCI, CILA,IAD | Failed bidding due to all bidders were rated "failed" and declared ineligible |
| G-14 | Other Professional Services (Outsourcing Services) | HRD | Public Bidding | 09 Oct 2015 | 12 Oct 2015 | 20 Oct 2016 | Not Applicable | 03 Nov 2015 | 03 Nov 2015 | 2-7 Dec 2015 | 22 Dec 2015 | 23 Dec 2015 | 01 Jan 2016 | 1 year | Corporate Budget 2016 | 18,064,890.00 | 18,064,889.70 | LBP Service Corporation | COA, MACCI, CILA,IAD | Awarded |
| G-15 | 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 | 7,000,000.00 | 6,850,459.22 | Olongapo Maintenance Services, Inc. | COA, MACCI, CILA,IAD | Awarded |
| G-16 | Security Services (Contracting the services of 29 PSA AvSec with mounted patrol capability) | ASPD | Public Bidding | 18 Oct 2016 | 20 Oct 2016 | 28 Oct 2016 | Not Applicable | 09 Nov 2016 | 09 Nov 2016 | 17-24 Nov 2016 | 09 Dec 2016 | 15 Dec 2016 | - | 2 years | Corporate Budget 2017 | 6,503,009.98 | 5,961,090.36 | GDS Security Agency, Inc. | COA, MACCI, CILA,IAD | Awarded |
| G-17 | Office Equipment | PTC | Shopping, Agency to Agency | - | - | - | - | - | - | - | - | - | - | - | Corporate Budget 2016 | 674,424.00 | - | - | - | Change mode of procurement from Public Bidding to Shopping and Agency to Agency Procurement of various office equipment cannot be supplied by a single bidder |
| G-18 | Supply and Delivery of 270 four-seater gang chair | ACD | Public Bidding | 28 Oct 2016 | 02 Nov 2016 | 10 Nov 2016 | Not Applicable | 28 Nov 2016 | 02 Dec 2016 | 10-23 Dec 2016 | - | - | - | 90 cd | Corporate Budget 2016 | 10,000,000.00 | - | - | COA, MACCI, CILA,IAD | On-going bidding |
| G-19 | Provision of Petroleum for Clark International Airport Corporation (Negotiated Procurement) | PTD | Public Bidding | 18 May 2016 | 03 Aug 2016 | 11 Aug 2016 | Not Applicable | 23 Aug 2016 | - | - | - | - | - | 4 months | Corporate Budget 2016 | 2,000,000.00 | - | - | COA, MACCI, CILA,IAD | Failed Bidding due to lone bidder was rated "failed" and declared ineligible |
| G-20 | Provision of Petroleum for Clark International Airport Corporation (Negotiated Procurement) | PTD | Public Bidding | 18 May 2016 | 16 Sept 2016 | 28 Sept 2016 | Not Applicable | 13 Oct 2016 | - | - | - | - | - | 4 months | Corporate Budget 2016 | 2,000,000.00 | - | - | COA, MACCI, CILA,IAD | Failed Bidding due to no bids received |
| G-21 | Provision of Petroleum for Clark International Airport Corporation (for CY 2017) | PTD | Public Bidding | 20 Oct 2016 | 24 Oct 2016 | 03 Nov 2016 | Not Applicable | 15 Nov 2016 | - | - | - | - | - | 1 year | Corporate Budget 2017 | 6,000,000.00 | - | - | COA, MACCI, CILA,IAD | Failed Bidding due to no bids received |

| Project Code | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (in PHP) | Contract Cost (in PHP) | Supplier/ Contractor | List of Invited Observers | Remarks |
|--------------|--|---------------|---------------------|-----------------------------|------------------|--------------|-------------------|----------------------|----------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|--------------|------------------------|----------------------|---------------------------|---|
| | | | | 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 | | | | | | |
| CW-1 | Construction of new guard houses at Gates 5, 8 and access road going to the North Ramp | EMD | Public Bidding | - | - | - | - | - | - | - | - | - | - | - | Corporate Budget 2016 | 4,000,000.00 | - | - | - | No Certificate as to Availability of Funds was issued until 31 Dec 2016 |
| CW-2 | Renovation of ASD Building | ASPD | Public Bidding | - | - | - | - | - | - | - | - | - | - | - | Corporate Budget 2016 | 1,000,000.00 | - | - | - | Budget was realigned to procure additional HITRAX System for the X-ray Machine through Direct Contracting |

** Data is based on the records of the BAC Secretariat Office as of 31 December 2016.*

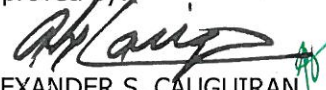
Prepared by:


SHARON C. LINGAD
OIC, BAC Secretariat

Submitted by:


ATTY. JOSEP JEPRI M. MIRANDA
BAC Chairman

Approved by:


ALEXANDER S. CAGUIRAN
OIC/Acting President & CEO