

ANNEX B

DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

Procurement Monitoring Report as of December 9, 2009

PMO/End-User	Mode of Procurement	Actual Procurement Activity										
		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
PACKAGE 1	Public Bidding		25-Apr-09	28-Jul-09	7-Jul-09	Aug. 11, 2009	12 Aug. 09	19-Aug-09	Sept. 09, 2009/Sept. 15,2009	Nov. 26, 09	Nov.26,2009/Dec.02,2009	
PACKAGE 2	Public Bidding		25-Apr-09	28-Jul-09	-do-	-do-	12 Aug. 09	19-Aug-09	Sept. 09, 2009/Sept. 14,2009	Nov. 24, 09	Nov.24,2009/Dec.01,2009	
PACKAGE 3	Public Bidding		25-Apr-09	28-Jul-09	-do-	-do-	12 Aug. 09	19-Aug-09	Sept. 09, 2009/Sept. 14,2009	Nov. 18, 09	Nov.19,2009/Nov.23,2009	
PACKAGE 4	Public Bidding		25-Apr-09	28-Jul-09	-do-	-do-	12 Aug. 09	19-Aug-09	Sept. 09, 2009/Sept. 10,2009	Oct. 28, 09	Oct.28,2009/Nov.05,2009	
CY2008 ANF Proj	Public Bidding	21-Jul-09	22-Jul-09	Sept. 3, 2009	Aug. 13, 2009	Sept. 15, 2009	Sept. 17, 09	Sept. 17, 2009	Sept. 30, 2009/Oct.05,2009	Nov. 27, 09	Nov.27,2009/Dec.03,2009	

Package 1 - Rehabilitation/Upgrading of Airfield Lightning System; Purchase/Installation of DME for Various Airports

Package 2 - Purchase/Installation of VSAT Link Equipment for AIDC, VHF Tx/Rx, VHF Tranceiver, ATIS and Provision/Installation of ATC Console for Various A

Package 3 - Purchase/Installation of MET Instrument for various airports

Package 4 - Construction of Powerhouse at Basco Airport

CY 2008 ANF Proj. -Purchase /Installation of VSAT Link Equipment for ATC Inter-Facility Data Communications (AIDC

Note : Dates on Notice of Award and Notice to Proceed 1. Date of preparation of the Letter

2. Date when the Notice to Proceed was received by the Contractor

Submitted by:


ENGR. EDGARDO J. MANGALILI

Head, Technical Working Group

for Special Air Navigation Facilities Project

Acceptance / Turnover	Source of Funds	ABC (PhF)			Contract Cost (PhP)			List of Invited Observers	Date of			
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	ANF Infra CY2009	277,522,112.38			275,688,858.73			COA, PICE, CAC/BBC, NACAP, PTG, VACC & Ombudsmn		24-Jul-09	1-Jul-09	Aug. 3, 2009
	ANF Infra CY2009	81,130,000.00			81,130,000.00			-do-		24-Jul-09	1-Jul-09	Aug. 3, 2009
	ANF Infra CY2009	28,950,000.00			28,890,000.00			-do-		24-Jul-09	1-Jul-09	Aug. 3, 2009
	ANF Infra CY2009	2,906,476.76			2,888,920.21			-do-		24-Jul-09	1-Jul-09	Aug. 3, 2009
	ANF Infra CY2008	38,950,000.00			38,950,000.00			-do-	Jul. 20, 2009	Aug. 27, 2009	Aug. 7, 2009	Sept. 11, 2009

ports

Receipt of Invitation					Remarks (Explaining changes from the APP)
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	