



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION


PROCUREMENT MONITORING REPORT (PMR) FOR CENTRAL OFFICE FOR CY 2018

Code (PPP)	PROCUREMENT PROGRAM/PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITIES										SOURCE OF FUNDS	ABC			CONTRACT COST (PM)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					REMARKS (EXPLAINING CHANGES IN APP)				
				PRE-PROC CONFERENCE	POSTING OF INVITATION TO BID (ITB)	PRE-BID CONFERENCE	SUBMISSION & OPENING OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION		ACCEPTANCE-TURNOVER	TOTAL	MODE	CO	TOTAL	MODE		CO	CONTRACTOR	PRE-BID CONFERENCE	SUBMISSION & OPENING OF BIDS	BID EVALUATION		POST-QUALIFICATION	DELIVERY/COMPLETION		
BAC-CO-03-2018-01R	PROCUREMENT OF THE LEASE OF PHOTOCOPIING MACHINES FOR THE DOT-CENTRAL OFFICE - REBID	GSD	PUBLIC BIDDING	13-Mar-18	14-Mar-18	22-Mar-18	5-Apr-18	10-Apr-18	17-Apr-18	4-May-18	5-Jun-18	5-Jun-18		2018	Php	3,400,000.00		Php	3,281,784.00		OTUS COPY SYSTEM, INC.	Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	13-Mar-18	15-Mar-18	6-Apr-18	15-May-18					
BAC-CO-03-2018-02R	PROCUREMENT OF GASOLINE, DIESEL FUELS AND LUBRICANTS (FUEL CARD TECHNOLOGY) FOR THE DOT-CENTRAL OFFICE - REBID	GSD	PUBLIC BIDDING	3-Jul-18	5-Jul-18	13-Jul-18	26-Jul-18							2018	Php	6,580,897.00					Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	6-Jul-18	6-Jul-18				Second Failure of Bidding pursuant to Section 35.1 (a) of the 2016 Revised IRR RA 9184				
BAC-CO-03-2018-03	LEASE OF TRANSPORT SERVICE PROVIDER FOR THE DOT-CENTRAL OFFICE	GSD	PUBLIC BIDDING	22-Jun-18	25-Jun-18	3-Jul-18	16-Jul-18							2018	Php	22,469,995.00					Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	2-Jul-18					Failure of Bidding pursuant to Section 35.1 (b) of the 2016 Revised IRR of RA 9184				
BAC-CO-03-2018-05	PROCUREMENT OF SUPPLY, DELIVERY, INSTALLATION AND INTEGRATION OF NETWORK INFRASTRUCTURE AT DOT-CLARK	GSD	PUBLIC BIDDING	13-Nov-18	16-Nov-18	28-Nov-18	13-Dec-18	14-Dec-18	21-Dec-18	28-Dec-18				2018	Php	29,276,497.91		Php	27,888,800.00		AG DATACOM PHILIPPINES, INC.	Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	19-Nov-18	6-Dec-18	6-Dec-18	17-Dec-18					
BAC-CO-03-2018-06	SUPPLY, DELIVERY, INSTALLATION AND INTEGRATION OF 300Mbps OF INTERNET SERVICE FOR 1 YEAR	GSD	PUBLIC BIDDING	13-Nov-18	16-Nov-18	26-Nov-18	12-Dec-18	13-Dec-18	21-Dec-18	28-Dec-18				2018	Php	5,138,893.00		Php	1,888,600.00		CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	19-Nov-18	6-Dec-18	6-Dec-18	17-Dec-18					
														Php	76,815,674.63	TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
														Php	33,016,384.00	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
														Php	43,799,290.63	TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

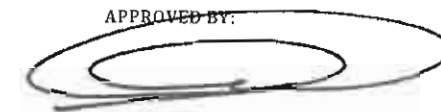
PREPARED BY:


ENGR. DIPHDALYN A. SALAZAR
BAC Secretariat

RECOMMENDED FOR APPROVAL BY:


ANTONIO RAFAEL U. RAGUIO
Vice-Chairman, Bids and Awards Committee
for DOT-Central Office

APPROVED BY:


ARTEMIO U. TUAZON JR.
Head of the Procuring Entity (HoPE) for DOT-Central Office,
Head Executive Assistant, Chief of Staff and OIC,
Undersecretary for Administrative Service



INFRASTRUCTURE PROJECTS
PROCUREMENT MONITORING REPORT (PMR) FOR AVIATION AND AIRPORTS SECTOR FOR CY 2018

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITIES												AMOUNT			CONTRACT VALUE			DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES IN THE APP)
				PRE-PROC CONFERENCE	POSTING OF INVITATION TO BID (ITB)	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBMISSION & OPENING OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	RESULT DATE / NOTICE OF AWARD	CONTRACT SIGNED	NOTICE TO PROCEED	DELIVERY / COMPLETION	ACCEPTANCE / TURNOVER	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO	CONTRACTOR	PRE-BID CONFERENCE	SUBMISSION & OPENING OF BIDS	
BAC-AIR-INTF-2018-01	SAN JOSE AIRPORT DEVELOPMENT PROJECT (RELOCATING OF APRON (60m x 70m), IMPROVEMENT OF APRON DRAINAGE, PAVING OF TWO (2) TAXIWAY AND ASPHALT OVERLAY OF TWO (2) TAXIWAY WITH SHOULDER GRADE CORRECTION)	AA	COMPETITIVE BIDDING	11-Apr-18	13-Apr-18	15-Apr-18	9-May-18	9-May-18	17-May-18	5-Jun-18	6-Jun-18	13-Jun-18	5-Sep-18	10-Sep-18	2018	Php	41,240,475.38	Php	37,544,374.64	VESA ENGINEERING AND CONSTRUCTION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	23-Apr-18	23-Apr-18	23-Apr-18	31-May-18		
BAC-AIR-INTF-2018-02	PALANAN AIRPORT DEVELOPMENT PROJECT (WIDENING OF RUNWAY, SHOULDER GRADE CORRECTION AND STRIP GRADE CORRECTION)	AA	COMPETITIVE BIDDING	11-Apr-18	13-Apr-18	25-Apr-18	9-May-18	9-May-18	17-May-18	4-Jun-18	6-Sep-18	5-Sep-18	19-Oct-18	22-Oct-18	2018	Php	47,749,896.92	Php	44,483,986.43	S.M. CASTILLO MANAGEMENT AND CONSTRUCTION SERVICES	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	23-Apr-18	23-Apr-18	23-Apr-18	29-Jun-18		
BAC-AIR-INTF-2018-03	CUYO AIRPORT DEVELOPMENT PROJECT - REBID (CONCRETING OF RUNWAY (100m x 30m BOTH ENDS) AND SHOULDER GRADE CORRECTION)	AA	COMPETITIVE BIDDING	29-May-18	5-Jun-18	13-Jun-18	4-Jul-18	1-Jul-18							2018	Php	29,015,976.11				Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	7-Jun-18	26-Jun-18			Second Failure of Bidding pursuant to Section 35 (1) of the 2016 Revised ROR of RA 9184. Subjected to MGA with the concerned CAAP.	
BAC-AIR-INTF-2018-04	LANGAVEN AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF APRON (60m x 40m))	AA	COMPETITIVE BIDDING	11-Apr-18	16-Apr-18	25-Apr-18	9-May-18	9-May-18	17-May-18	24-Jun-18	31-Aug-18	4-Sep-18	19-Oct-18	23-Oct-18	2018	Php	9,491,071,150	Php	8,690,854,23	I.C. PERERA CONSTRUCTION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	23-Apr-18	23-Apr-18	23-Apr-18	20-Jun-18		
BAC-AIR-INTF-2018-05	ALABANG AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF BARBED WIRE PERIMETER FENCE (1,150 METERS))	AA	COMPETITIVE BIDDING	11-Apr-18	14-Apr-18	25-Apr-18	9-May-18	9-May-18	17-May-18	5-Jun-18	6-Jun-18	13-Jun-18	5-Sep-18	10-Sep-18	2018	Php	18,109,456.89	Php	14,378,888.80	VESA ENGINEERING AND CONSTRUCTION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	23-Apr-18	23-Apr-18	23-Apr-18	31-May-18		
BAC-AIR-INTF-2018-06	CALAPAN AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF RUNWAY (100m x 10m) AND SHOULDER GRADE CORRECTION - REBID)	AA	COMPETITIVE BIDDING	10-May-18	17-May-18	29-May-18	14-Jun-18	14-Jun-18							2018	Php	10,472,868.91				Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	7-Jun-18	7-Jun-18			Second Failure of Bidding pursuant to Section 35 (1) of the 2016 Revised ROR of RA 9184. Subjected to MGA with the concerned CAAP.	
BAC-AIR-INTF-2018-07	CADAYAN AIRPORT DEVELOPMENT PROJECT (CONTINUATION OF RUNWAY STRIP GRADE CORRECTION)	AA	COMPETITIVE BIDDING	11-Apr-18	14-Apr-18	25-Apr-18	9-May-18	9-May-18	17-May-18	5-Jun-18	5-Jun-18	10-Jun-18	19-Aug-18	4-Sep-18	2018	Php	81,245,914.58	Php	55,774,326.52	G.A. FLORES CONSTRUCTION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	23-Apr-18	23-Apr-18	23-Apr-18	25-May-18		
BAC-AIR-INTF-2018-08	MARINQUICAN AIRPORT DEVELOPMENT PROJECT (RUNWAY STRIP GRADE CORRECTION)	AA	COMPETITIVE BIDDING	26-Apr-18	4-May-18	15-May-18	29-May-18	29-May-18	5-Jun-18	4-Jun-18	23-Aug-18	28-Aug-18	19-Oct-18	29-Oct-18	2018	Php	9,556,814.60	Php	9,450,737.75	ADVANCE TECH CONSTRUCTION AND TRADING CORPORATION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	10-May-18	10-May-18	10-May-18	26-Jun-18		
BAC-AIR-INTF-2018-09	MAAY AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF BARBED WIRE PERIMETER FENCE)	AA	COMPETITIVE BIDDING	26-Apr-18	4-May-18	15-May-18	6-Jun-18	6-Jun-18	23-Jun-18	24-Jun-18	5-Sep-18	19-Sep-18	12-Oct-18	16-Oct-18	2018	Php	9,401,130.35	Php	8,830,880.89	FAAA CONSTRUCTION AND TRADING	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	10-May-18	30-May-18		23-Jun-18		
BAC-AIR-INTF-2018-10	BULRAN AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF PERIMETER FENCE, SITE GRADING AT LANDSIDE AREA - PHASE 1)	AA	COMPETITIVE BIDDING	26-Apr-18	4-May-18	15-May-18	29-May-18	29-May-18	5-Jun-18	24-Jun-18	20-Sep-18	27-Sep-18	6-Nov-18	12-Nov-18	2018	Php	14,241,498.83	Php	12,571,146.48	ADVANCE TECH CONSTRUCTION AND TRADING CORPORATION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	10-May-18	10-May-18	10-May-18	04-Jul-18	Pre-qualification of work Construction of Perimeter Fence and Strip Grading at Land Side Area	
BAC-AIR-INTF-2018-11	CATPATONG AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF BARBED WIRE PERIMETER FENCE AND RUNWAY STRIP GRADE CORRECTION)	AA	COMPETITIVE BIDDING	26-Apr-18	4-May-18	15-May-18	29-May-18	29-May-18	5-Jun-18	4-Jun-18	13-Aug-18	4-Sep-18	11-Oct-18	23-Oct-18	2018	Php	29,895,998.66	Php	20,726,868.80	G.A. FLORES CONSTRUCTION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	10-May-18	10-May-18	10-May-18	29-Jun-18	Pre-qualification of work Construction of Perimeter Fence and strip grade correction	
BAC-AIR-INTF-2018-12R	MTLNG AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF PERIMETER FENCE AND FRANGIBLE FENCE) - REBID	AA	COMPETITIVE BIDDING	22-Aug-18	29-Aug-18	6-Sep-18	19-Sep-18	19-Sep-18	26-Sep-18	23-Nov-18	13-Dec-18	18-Dec-18			2018	Php	35,835,868.45	Php	31,534,806.25	PATERMAY CONSTRUCTION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	29-Aug-18	13-Sep-18	21-Sep-18	16-Nov-18		
BAC-AIR-INTF-2018-13	ORMOG AIRPORT DEVELOPMENT PROJECT (COMPLETION OF ASPHALT OVERLAY OF RUNWAY INCLUDING RUNWAY MARKING AND SHOULDER GRADE CORRECTION (15m Both Sides))	AA	COMPETITIVE BIDDING	10-May-18	17-May-18	29-May-18	14-Jun-18	14-Jun-18	4-Jul-18	16-Aug-18	2-Oct-18	10-Oct-18	9-Nov-18	10-Dec-18	2018	Php	72,226,154.94	Php	72,233,450.42	BC INTERNATIONAL BUILDERS CORPORATION	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	24-May-18	24-May-18	26-Jun-18	9-Aug-18		
BAC-AIR-INTF-2018-14	MALIBU AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF VEHICULAR PARKING AREA WITH ACCESS ROAD, CONSTRUCTION OF POWER HOUSE, CONSTRUCTION OF DRAINAGE SYSTEM, INSTALLATION OF ELECTRICITY CONNECTION, SUPPLY OF FURNITURE FOR TERMINAL BUILDING, RUNWAY STRIP GRADE CORRECTION AND ASPHALT OVERLAY OF RUNWAY 16 INCLUDING RUNWAY SLOPE CORRECTION)	AA	COMPETITIVE BIDDING	10-May-18	17-May-18	29-May-18	14-Jun-18	14-Jun-18	4-Jul-18	24-Jul-18	26-Sep-18	26-Sep-18	3-Dec-18	5-Dec-18	2018	Php	118,377,754.55	Php	79,266,685.53	LEGACY CONSTRUCTION CORPORATION AND CLEAR CONSTRUCTION JOINT VENTURE	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	24-May-18	24-May-18	26-Jun-18	29-Jul-18	Pre-qualification of work Construction of VFA with Access Road Construction of Power House Installation of Pump House Installation of Electricity to Section Construction of Water Supply System (Pump House) Runway Slope Correction/Enhancement on Runway 16 including Runway slope correction	
BAC-AIR-INTF-2018-15R	BAUT AIRPORT DEVELOPMENT PROJECT (ASPHALT OVERLAY OF RUNWAY) - REBID	AA	COMPETITIVE BIDDING	21-Aug-18	29-Aug-18	6-Sep-18	19-Sep-18	19-Sep-18							2018	Php	38,271,286.95				Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	19-Aug-18	13-Sep-18			Second Failure of Bidding Pursuant to Section 35 (1) of the 2016 Revised ROR of RA 9184. Subjected to MGA with the concerned CAAP.	
BAC-AIR-INTF-2018-16R	CALAPAN AIRPORT DEVELOPMENT PROJECT (ASPHALTIC OF RUNWAY AND SHOULDER GRADE CORRECTION) - REBID	AA	COMPETITIVE BIDDING	11-Jul-18	16-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18							2018	Php	38,795,823.27				Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	17-Jul-18				Second Failure of Bidding Pursuant to Section 35 (1) of the 2016 Revised ROR of RA 9184. Subjected to MGA with the concerned CAAP.	
BAC-AIR-INTF-2018-17R	MTLNG AIRPORT DEVELOPMENT PROJECT (EXPANSION OF PASSENGER TERMINAL BUILDING) - REBID	AA	COMPETITIVE BIDDING	22-Aug-18	29-Aug-18	6-Sep-18	19-Sep-18	19-Sep-18							2018	Php	16,964,124.23				Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	29-Aug-18	11-Sep-18			Second Failure of Bidding Pursuant to Section 35 (1) of the 2016 Revised ROR of RA 9184. Subjected to MGA with the concerned CAAP.	
BAC-AIR-INTF-2018-18R	BULAC AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF PERIMETER FENCE) - REBID	AA	COMPETITIVE BIDDING	6-Nov-18	9-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18							2018	Php	9,211,058.59				Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	9-Nov-18	9-Nov-18			Cancelled pursuant to Section 41 (3)(f) of the 2016 Revised ROR of RA 9184. Subjected to MGA with the concerned CAAP.	
BAC-AIR-INTF-2018-19	ROXAS AIRPORT DEVELOPMENT PROJECT (COMPLETION OF RUNWAY STRIP GRADE CORRECTION AND ASPHALT OVERLAY OF RUNWAY SHOULDER)	AA	COMPETITIVE BIDDING	29-May-18	5-Jun-18	13-Jun-18	4-Jul-18	4-Jul-18	11-Jul-18	16-Aug-18	23-Oct-18	5-Nov-18			2018	Php	64,495,864.64	Php	58,815,774.64	BSP & COMPANY, INC.	Commission of AEC (2018) National Constructors Association of the Philippines (NACAP) Brotherhood of Civil Engineers & Professionals (BCPEP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	7-Jun-18	26-Jul-18	26-Jul-18	9-Aug-18		



INFRASTRUCTURE PROJECTS
PROCUREMENT MONITORING REPORT (PMR) FOR AVIATION AND AIRPORTS SECTOR FOR CY 2018

Code (PAP)	PROJECT/PROGRAM/PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITIES												SOURCE OF FUNDS	AIC			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATES OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES IN THE AIC)				
				PRE-PROC CONFERENCE	POSTING OF INVITATION TO BID (ITB)	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBMISSION & OPENING OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	RECEIPT DATE / NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		ACCEPTANCE / TURNOVER	TOTAL	MODE	CO	TOTAL	MODE		CO	CONTRACTOR	PRE-BID CONFERENCE	1) SUBMISSION & OPENING OF BIDS	BID EVALUATION		POST-QUALIFICATION	DELIVERY / COMPLETION		
BAC-AIR-INFO-2018-20	BUTUAN AIRPORT DEVELOPMENT PROJECT (GRAVING OF RUNWAY SIDE STRIP AND ASPHALT OVERLAY OF RUNWAY)	AIR	COMPETITIVE BIDDING	8-Jun-18	18-Jun-18	4-Jul-18	24-Jul-18	24-Jul-18	1-Aug-18	16-Aug-18	12-Sep-18	19-Sep-18	5-Dec-18	10-Dec-18	2018	Php			178,023,571.39	Php	158,098,618.62			EQUIM-PASCOR CONSTRUCTION COMPANY	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	25-Jun-18	17-Jul-18	27-Jul-18	10-Aug-18				
BAC-AIR-INFO-2018-21	ALABUOG AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF RUNWAY SIDE STRIP, CONSTRUCTION OF DRAINAGE SYSTEMS, CONSTRUCTION OF VPA 1, CONSTRUCTION OF BARBED WIRE PERIMETER FENCE, CONSTRUCTION OF FENCE, CONSTRUCTION OF SECURITY FENCE, ASPHALT OVERLAY OF RUNWAY)	AIR	COMPETITIVE BIDDING	8-Jun-18	10-Jun-18	4-Jul-18	24-Jul-18	24-Jul-18	1-Aug-18	16-Aug-18	10-Sep-18	27-Sep-18	3-Dec-18	4-Dec-18	2018	Php		207,645,869.92	Php	149,768,787.27			UNIMASTERS CONSTRUCTION, INC.	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	25-Jun-18	17-Jul-18	27-Jul-18	10-Aug-18					
BAC-AIR-INFO-2018-22	DIVULOG AIRPORT DEVELOPMENT PROJECT (GRAVING OF RUNWAY SIDE STRIP AND ASPHALT OVERLAY OF RUNWAY ("T" THICK))	AIR	COMPETITIVE BIDDING	8-Jun-18	18-Jun-18	4-Jul-18	24-Jul-18	24-Jul-18	1-Aug-18	20-Aug-18	22-Nov-18	27-Nov-18			2018	Php		175,732,208.87	Php	14,133,593.28			VIKEMTE-LAO CONSTRUCTION	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	25-Jun-18	27-Jul-18	27-Jul-18	21-Sep-18					
BAC-AIR-INFO-2018-23	SAN BERNABO AIRPORT DEVELOPMENT PROJECT (REPAIR/REHABILITATION OF PASSENGER TERMINAL BUILDING, GRAVING OF RUNWAY SIDE STRIP AND ASPHALT OVERLAY OF RUNWAY)	AIR	COMPETITIVE BIDDING	11-Jul-18	14-Jul-18	24-Jul-18	23-Aug-18	27-Aug-18	28-Aug-18	13-Nov-18	4-Dec-18	6-Dec-18			2018	Php		201,714,914.52	Php	179,933,445.28			BCDG CONSTRUCTION CORPORATION	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	17-Jul-18	14-Aug-18	24-Aug-18	7-Nov-18					
BAC-AIR-INFO-2018-24	NANURAO AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF PERIMETER FENCE, ASPHALT OVERLAY OF RUNWAY AND REHABILITATION / IMPROVEMENT OF PASSENGER TERMINAL BUILDING)	AIR	COMPETITIVE BIDDING	16-Jul-18	1-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	16-Aug-18	13-Sep-18	17-Oct-18	6-Nov-18	19-Dec-18	3-Jan-19	2018	Php		54,077,713.24	Php	50,137,778.64			B. M. MARKETING	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	12-Jul-18	17-Jul-18	9-Aug-18	10-Sep-18					
BAC-AIR-INFO-2018-25	IPIL AIRPORT DEVELOPMENT PROJECT (CONTINUATION OF CONCRETING OF RUNWAY)	AIR	COMPETITIVE BIDDING	11-Jul-18	16-Jul-18	24-Jul-18	7-Aug-18	7-Aug-18	16-Aug-18	6-Nov-18	3-Dec-18	5-Dec-18			2018	Php		68,220,220.79	Php	68,810,949.00			BARILLO CONSTRUCTION AND ENTERPRISES	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	17-Jul-18	17-Jul-18	9-Aug-18	10-Dec-18					
BAC-AIR-INFO-2018-26A	BAGUIO AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF RUNWAY AND REHABILITATION OF PASSENGER TERMINAL BUILDING - REBID)	AIR	COMPETITIVE BIDDING	8-Nov-18	8-Nov-18	16-Nov-18	24-Nov-18	29-Nov-18							2018	Php		14,844,510.40											Cancelled pursuant to Section 41.2(1)(f) of the 2016 Revised IRR of RA 9184.				
BAC-AIR-INFO-2018-27	TUGUEGARAO AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF CONTROL TOWER)	AIR	COMPETITIVE BIDDING	13-Sep-18	28-Sep-18	9-Oct-18	6-Nov-18	6-Nov-18	13-Nov-18	5-Dec-18					2018	Php		59,448,330.45												Failure of bidding pursuant to Section 25.1(b) of the 2016 Revised IRR of RA 9184. Subj. to MDA with the concerned CAAT.			
BAC-AIR-INFO-2018-28	SAN VICENTE AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF CONTROL TOWER AND CONSTRUCTION OF POWERHOUSE)	AIR	COMPETITIVE BIDDING	13-Sep-18	26-Sep-18	9-Oct-18	6-Nov-18	6-Nov-18	13-Nov-18	22-Nov-18	13-Dec-18	17-Dec-18			2018	Php		74,024,899.64	Php	65,431,098.64			C.T. CONSIGNA CONSTRUCTION CORP.	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	1-Oct-18	1-Oct-18	7-Nov-18	16-Nov-18					
BAC-AIR-INFO-2018-29	SURIGAO AIRPORT DEVELOPMENT PROJECT (REHABILITATION OF RUNWAY)	AIR	COMPETITIVE BIDDING	13-Sep-18	28-Sep-18	9-Oct-18	16-Nov-18	16-Nov-18	22-Nov-18	5-Dec-18	27-Dec-18	28-Dec-18			2018	Php		311,092,186.00	Php	265,381,117.06			PACIFIC CONCRETE PRODUCTS, INC.	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	1-Oct-18	9-Nov-18	16-Nov-18	29-Nov-18					
BAC-AIR-INFO-2018-30	ALABED AIRPORT DEVELOPMENT PROJECT (SITE DEVELOPMENT WORKS FOR NEW APRON AND TAXIWAY)	AIR	COMPETITIVE BIDDING	26-Sep-18	28-Sep-18	9-Oct-18	8-Nov-18	8-Nov-18	16-Nov-18	21-Dec-18					2018	Php		827,234,102.69												ONGOING			
BAC-AIR-DB-2018-31	DESIGN AND BUILD FOR THE CONSTRUCTION OF NEW PASSENGER TERMINAL BUILDING AND SITE DEVELOPMENT OF TACLOBAN AIRPORT DEVELOPMENT PROJECT	AIR	COMPETITIVE BIDDING	4-Oct-18	10-Oct-18	29-Oct-18	15-Nov-18	15-Nov-18							2018	Php		694,597,937.13												Cancelled the Procurement Process due to the Change of Scope of the Project.			
BAC-AIR-INFO-2018-32	BUKIDNON AIRPORT DEVELOPMENT PROJECT (SITE DEVELOPMENT)	AIR	COMPETITIVE BIDDING	6-Nov-18	6-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18	5-Dec-18	21-Dec-18					2018	Php		408,897,024.84												FOR APPROVAL OF DAC RESOLUTION			
BAC-AIR-INFO-2018-33	ANTIQUE AIRPORT DEVELOPMENT PROJECT (CONSTRUCTION OF PASSENGER TERMINAL BUILDING, LANDSIDE AND AIRSIDE INFRASTRUCTURE CORRECTION WITH IMPROVEMENT OF TAXIWAY SYSTEM)	AIR	COMPETITIVE BIDDING	6-Nov-18	6-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18	5-Dec-18	21-Dec-18	28-Dec-18	28-Dec-18			2018	Php		352,709,717.92	Php	282,402,090.43			VERTICAL BUILDERS, INC.	Commission of Audit (COA) National Contractors Association of the Philippines (NCAP) Brotherhood of Christian Technicians & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Philippine Construction Association (PCA)	9-Nov-18	9-Nov-18	29-Nov-18	17-Dec-18					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																Php			4,464,196,753.40														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																Php			1,745,079,360.73														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																Php			2,719,117,392.67														

PREPARED BY:

ENGR. DIPHENELYN A. SALAZAR
BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

MARK STEVEN C. PASTOR
Chairman, Bids and Awards Committee
for Aviation and Airports Sector

APPROVED BY:

MANDIR ANNALYN TAMAYO
Head of the Procuring Entity for Aviation
and Airports Sector


CONSULTING SERVICES
PROCUREMENT MONITORING REPORT (PMR) FOR AVIATION AND AIRPORTS SECTOR FOR CY 2018

PMR No.	Project/Procurement	PMR Submitter	Mode of Procurement	Date of Completion	Opening of Bids Date	Contract Value	Starting Date	Completion Date	Status	Remarks	ABC (Php)		Formal Savings		CONTRACTOR	List of Registered Observers	DATE RECEIVED										Remarks (Explaining changes in the ABC)
											Total	ABC	Total	MODE			CS	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	
ZACAW-08-2018-01	Handling and Master Plan Study for the New Sargodha International Airport (SIA) and Detailed Engineering and Design Study for the New Sargodha Airport Development Project	AAI	Public Bidding	18-Sep-18	25-Sep-18	25,000,000	08-Sep-18	25-Sep-18	Completed		13,747,888.00	0	13,747,888.00	0	13,747,888.00	Commission of Audit (COA), National Contractors Association of the Philippines (NACAP), Philippine Institute of Civil Engineers, Inc. (PICE), Philippine Construction Association (PCA), Confederation of Filipino Consulting Organizations, Inc.	22-Sep-18	30-Sep-18	31-Oct-18	31-Oct-18	25-Aug-18	27-Aug-18	29-Aug-18	30-Sep-18	03-Oct-18		
ZACAW-08-2018-02	Procurement of the detailed engineering and design study for the New Sargodha International Airport Development Project	AAI	Public Bidding	24-Sep-18	30-Sep-18	8,100,000	28-Sep-18	30-Sep-18	Completed		86,195,920.00	0	86,195,920.00	0	86,195,920.00	Commission of Audit (COA), National Contractors Association of the Philippines (NACAP), Philippine Institute of Civil Engineers, Inc. (PICE), Philippine Construction Association (PCA), Confederation of Filipino Consulting Organizations, Inc.	1-Sep-18	20-Sep-18	5-Sep-18	5-Sep-18	28-Sep-18	2-Oct-18	1-Oct-18				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES											Php	131,937,920.00															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED											Php	45,742,000.00															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)											Php	86,195,920.00															


PREPARED BY:


ENGR. DIPHAELYN E. DALAZAR
BAC Secretariat

RECOMMENDED FOR APPROVAL BY:


MARK STEVEN C. PASTOR
Chairman, BAC and Awards Committee
for Aviation and Airports Sector

APPROVED BY:


MANUEL M. DELA CRUZ
Head of the Procuring Entity for Aviation
and Airports Sector



INFRASTRUCTURE PROJECTS
PROCUREMENT MONITORING REPORT (PMR) FOR MARITIME SECTOR FOR CY 2018

Code (PMR)	PROJECT NAME	PHO / END USER	MODE OF PROCUREMENT	APPLICABLE MONITORING ACTIVITIES										SOURCE OF FUNDS	BID			CONTRACT COST (P=)			DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES IN THE REPORT)			
				PRE-BID CONFERENCE	ISSUING OF INVITATION TO BID (ITB)	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SELECTION & OPENING OF BIDS	BID EVALUATION	AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	ACCEPTANCE / TURNOVER	TOTAL	NO. OF	CO.	TOTAL	NO. OF	CO.	CONTRACTOR	PRELIMINARY CONCURRENCE	REVISION & REVIEW OF BIDS		BID EVALUATION	POST-QUALIFICATION	DELIVERY / COMPLETION
BAC-M-INT-2018-01	REHABILITATION OF BALANAGUA PORT Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	5,972,276.79	1	2018	2,441,769.68	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	15-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-02	REHABILITATION OF MERIDA PORT Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	6,789,812.58	1	2018	6,685,865.42	1	2018	ADVANCE TECH CONSTRUCTION AND TRAINING CORPORATION	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-03	CONSTRUCTION OF BALANAGUA PORT Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	6,577,244.75	1	2018	6,664,161.69	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	15-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-04	IMPROVEMENT OF BALANAGUA PORT Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	15,391,644.97	1	2018	17,778,765.83	1	2018	ED INSCO CONSTRUCTION CORPORATION	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-05	IMPROVEMENT OF MERIDA PORT Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	17,379,922.85	1	2018	18,621,942.55	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-06	REHABILITATION OF MAYAGILING PORT Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	16,697,016.92	1	2018	18,916,293.54	1	2018	ED INSCO CONSTRUCTION CORPORATION	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-07	CONSTRUCTION OF BALANAGUA PORT (BID) 2 Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	24,318,758.29	1	2018	22,398,664.31	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	15-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-08	CONSTRUCTION OF BALANAGUA PORT Brgy. Poblacion, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	16,185,242.38	1	2018	23,239,918.88	1	2018	ADVANCE TECH CONSTRUCTION AND TRAINING CORPORATION	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-09	COMPLETION OF KAWAYAN STAPORT Kawayan, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	42,312,814.54	1	2018	42,172,481.25	1	2018	ADVANCE TECH CONSTRUCTION AND TRAINING CORPORATION	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-10	IMPROVEMENT OF ORINDANG PORT Orindang, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	4,611,926.55	1	2018	39,213,454.24	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-11(1)	EXTENSION OF BRGY. TUNACAWAN PORT (BID) 2 Brgy. Tunacawan, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	4,638,302.87	1	2018	4,444,137.42	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	15-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-12	REPAIR AND REHABILITATION OF LAYLAY PORT Brgy. Laylay, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	14,548,121.53	1	2018	12,278,878.87	1	2018	EDY ENTERPRISES	13-Apr-18	13-Apr-18	13-Apr-18	16-Apr-18	
BAC-M-INT-2018-13	CONSTRUCTION OF BALAYAN PORT Brgy. Balayan No. 2, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	9,642,244.54	1	2018	8,273,265.91	1	2018	EDY ENTERPRISES	13-Apr-18	13-Apr-18	13-Apr-18	16-Apr-18	
BAC-M-INT-2018-14	REPAIR/REHABILITATION OF PINABAZAO PORT Brgy. Pinabazao, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	29,814,722.85	1	2018	25,324,243.77	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-15	REHABILITATION/IMPROVEMENT OF BAYO PORT Brgy. Bayo, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	14,373,244.66	1	2018	14,373,244.66	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	Failure of Bidding pursuant to Section 35.1(c) of the 2018 Revised IRR of RA 9184. Submitted to NDA with the concerned LGU.
BAC-M-INT-2018-16	REHABILITATION/IMPROVEMENT OF BINDANG PORT Brgy. Bindang, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	29,813,378.89	1	2018	26,234,458.61	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-17	COMPLETION OF IMPROVEMENT OF VILLARA PORT Brgy. Villara, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	48,616,167.73	1	2018	47,092,362.89	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-18	EXTENSION OF BRGY. CANTARAW WISAY Cantaraw, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	5,661,818.23	1	2018	4,444,137.42	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-19	COMPLETION OF IMPROVEMENT OF VILLARA PORT Brgy. Villara, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	14,348,178.37	1	2018	14,348,178.37	1	2018	EM PAULE CONSTRUCTION AND TRAINING, INC.	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-20	CONSTRUCTION OF BONGI PORT - RESID Bonging, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	31,798,486.49	1	2018	29,511,295.08	1	2018	SJA CASTRO MANAGEMENT AND CONSTRUCTION SERVICES	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	
BAC-M-INT-2018-21	COMPLETION OF IMPROVEMENT OF AGUAYAN PORT Brgy. Aguyan, Marikina City	MARITIME	PUBLIC BIDDING	1-Mar-18	1-Mar-18	20-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	24-Apr-18	24-May-18	30-May-18	16-Jun-18	19-Jun-18		2018	Php	46,841,119.28	1	2018	37,842,438.89	1	2018	ADVANCE TECH CONSTRUCTION AND TRAINING CORPORATION	14-Mar-18	14-Mar-18	4-Apr-18	17-Apr-18	



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION

INFRASTRUCTURE PROJECTS
PROCUREMENT MONITORING REPORT (PMR) FOR MARITIME SECTOR FOR CY 2018

Line #/AP#	PROJECT/CONTRACT DESCRIPTION	PM/ENSELSE	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITIES											SOURCE OF FUNDS			DATE OF RECEIPT OF INVITATION				REMARKS (EXPLAINING CHANGES IN THE ORIGINAL SCHEDULE)				
				PREQUALIFICATION	POSTING OF INVITATION TO BID (ITB)	PRE-BID CONFERENCE	ISSUANCE OF BIDDING DOCUMENTS	TENDERING & OPENING OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	AWARD DATE/NOTICE OF AWARD	CONTRACT SIGNATURE	NOTICE TO PROCEED	DEVELOPMENT/COMPLETION	ASSIGNMENT	TOTAL	MODE	LU	TOTAL	MODE		CO	CONTRACTOR	DATE OF RECEIPT OF INVITATION	DATE OF RECEIPT OF BIDS
BAC-18/PA-2018-22	CONSTRUCTION OF ANAGANA PORT Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	3-May-18	18-May-18	21-May-18	5-Jun-18	5-Jun-18	19-Jun-18	21-Jun-18	14-Aug-18	26-Aug-18	1-Oct-18	14-Nov-18	2018	Php		24,471,167.53	Php		SA CONSTRUCTION AND TRADING CORP.	18-May-18	16-Jun-18	8-Jun-18	25-Jul-18	
BAC-18/PA-2018-26	CONSTRUCTION OF JAGATANGAN PORT (RIBD) Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	21-Jul-18	7-Aug-18	27-Aug-18	6-Sep-18	6-Sep-18	11-Sep-18	9-Oct-18	31-Oct-18	12-Nov-18	19-Dec-18	28-Dec-18	2018	Php		9,048,732.53	Php		SA CONSTRUCTION AND TRADING CORP.	13-Aug-18	24-Aug-18	1-Sep-18	3-Oct-18	
BAC-18/PA-2018-24	REHABILITATION/IMPROVEMENT OF BRIDGE/RIVERWAY Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	22-May-18	28-May-18	14-Jun-18	3-Jul-18	3-Jul-18	19-Jul-18	31-Jul-18	4-Sep-18	6-Sep-18	19-Oct-18	22-Oct-18	2018	Php		14,549,292.90	Php		SA CONSTRUCTION AND TRADING CORP.	6-Jun-18	5-Jun-18	8-Jun-18	25-Jul-18	
BAC-18/PA-2018-23	REPAIR/RECONSTRUCTION OF MARINERS PORT Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	22-May-18	28-May-18	14-Jun-18	3-Jul-18	3-Jul-18	19-Jul-18	31-Jul-18	4-Sep-18	6-Sep-18	19-Oct-18	22-Oct-18	2018	Php		17,944,382.88	Php		ADVANCE TECH CONSTRUCTION AND TRADING INC.	6-Jun-18	5-Jun-18	8-Jun-18	25-Jul-18	
BAC-18/PA-2018-28	REHABILITATION OF BAGATOR PORT - REED Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	28-Aug-18	4-Sep-18	12-Sep-18	23-Sep-18	23-Sep-18	30-Sep-18	18-Oct-18	13-Nov-18	14-Nov-18	4-Dec-18	16-Dec-18	2018	Php		6,241,868.85	Php		SARNO CU CONSTRUCTION	9-Sep-18	9-Sep-18	1-Oct-18	13-Oct-18	
BAC-18/PA-2018-27	REPAIR/REHABILITATION OF BRIDGE/RIVERWAY Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	3-Jul-18	7-Jul-18	18-Jul-18	27-Jul-18	27-Jul-18	6-Aug-18	6-Oct-18	31-Oct-18	9-Nov-18	21-Dec-18	28-Dec-18	2018	Php		9,897,746.21	Php		SA CONSTRUCTION AND TRADING CORP.	11-Jul-18	12-Jul-18	2-Aug-18	4-Oct-18	
BAC-18/PA-2018-29	IMPROVEMENT OF OZONON PORT - REED Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	26-Aug-18	4-Sep-18	12-Sep-18	23-Sep-18	23-Sep-18	30-Sep-18	18-Oct-18	13-Nov-18	14-Nov-18	4-Dec-18	16-Dec-18	2018	Php		17,448,222.87	Php		SARNO BUILDERS INC.	5-Sep-18	5-Sep-18			Failure of Bidding pursuant to Section 35.1(a) of the Revised RRR of R.A. 9184. Submitted to MDA with the corrected PFA.
BAC-18/PA-2018-29	REHABILITATION OF BRIDGE/RIVERWAY Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	3-Jul-18	7-Jul-18	18-Jul-18	27-Jul-18	27-Jul-18	6-Aug-18	6-Oct-18	31-Oct-18	9-Nov-18	21-Dec-18	28-Dec-18	2018	Php		19,234,146.00	Php		SARNO BUILDERS INC.	13-Jul-18	31-Jul-18	2-Aug-18	24-Aug-18	
BAC-18/PA-2018-30	EXPANSION OF PORTS Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	3-Jul-18	7-Jul-18	18-Jul-18	27-Jul-18	27-Jul-18	6-Aug-18	6-Oct-18	31-Oct-18	9-Nov-18	21-Dec-18	28-Dec-18	2018	Php		24,179,506.85	Php		SA CONSTRUCTION AND TRADING CORP.	11-Jul-18	11-Jul-18	2-Aug-18	24-Aug-18	
BAC-18/PA-2018-31	NAVAL NAIR REPORT EXTENSION Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	7-Jul-18	19-Jul-18	31-Jul-18	31-Jul-18	8-Aug-18	29-Aug-18	24-Sep-18	24-Sep-18	14-Oct-18	14-Oct-18	19-Nov-18	2018	Php		43,015,862.34	Php		RM MARKETING	21-Jul-18	11-Aug-18	2-Aug-18	24-Aug-18	
BAC-18/PA-2018-32	IMPROVEMENT OF PLAZA PORT Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	21-Jul-18	3-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	11-Sep-18	9-Oct-18	31-Oct-18	15-Nov-18	21-Dec-18	28-Dec-18	2018	Php		7,490,744.79	Php		SA CONSTRUCTION AND TRADING CORP.	13-Aug-18	29-Aug-18			Failure of Bidding pursuant to Section 35.1(a) of the Revised RRR of R.A. 9184. Submitted to MDA with the corrected PFA.
BAC-18/PA-2018-33	REHABILITATION OF BRIDGE/RIVERWAY Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	31-Jul-18	1-Aug-18	2-Aug-18	9-Sep-18	9-Sep-18	22-Sep-18	9-Oct-18	31-Oct-18	15-Nov-18	21-Dec-18	28-Dec-18	2018	Php		14,186,397.67	Php		NOCAHIDGE CORPORATIONS	13-Aug-18	29-Aug-18	6-Sep-18	16-Oct-18	
BAC-18/PA-2018-34	SEAWALL CONSTRUCTION DEL CARMEN PORT Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	11-Jul-18	4-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	11-Sep-18	9-Oct-18	31-Oct-18	15-Nov-18	21-Dec-18	28-Dec-18	2018	Php		11,244,642.25	Php		LACTO USUKA CONSTRUCTION	13-Aug-18	29-Aug-18	6-Sep-18	16-Oct-18	
BAC-18/PA-2018-35	CONSTRUCTION/REHABILITATION OF CAGCARA PORT Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	31-Jul-18	6-Aug-18	22-Aug-18	6-Sep-18	6-Sep-18	12-Sep-18	9-Oct-18	31-Oct-18	15-Nov-18	21-Dec-18	28-Dec-18	2018	Php		16,375,271.53	Php		EM EXILES CONSTRUCTION AND TRADING INC.	13-Aug-18	29-Aug-18	6-Sep-18	16-Oct-18	
BAC-18/PA-2018-36	CONSTRUCTION OF BRIDGE/RIVERWAY Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	31-Jul-18	6-Aug-18	22-Aug-18	6-Sep-18	6-Sep-18	12-Sep-18	9-Oct-18	31-Oct-18	15-Nov-18	21-Dec-18	28-Dec-18	2018	Php		25,281,402.85	Php		HIZOAMIDE CORPORATION	13-Aug-18	29-Aug-18	6-Sep-18	16-Oct-18	
BAC-18/PA-2018-37	EXPANSION OF PORT Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	31-Jul-18	6-Aug-18	22-Aug-18	6-Sep-18	6-Sep-18	12-Sep-18	9-Oct-18	31-Oct-18	15-Nov-18	21-Dec-18	28-Dec-18	2018	Php		38,748,915.84	Php		C.T. LUYON CONSTRUCTION AND TRADING	11-Aug-18	29-Aug-18	6-Sep-18	16-Oct-18	
BAC-18/PA-2018-38	IMPROVEMENT OF BRIDGE/RIVERWAY Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	29-Aug-18	4-Sep-18	12-Sep-18	23-Sep-18	23-Sep-18	30-Sep-18	18-Oct-18	13-Nov-18	14-Nov-18	4-Dec-18	16-Dec-18	2018	Php		19,371,245.80	Php		ADTAPE CONSTRUCTION AND TRADING INC.	5-Sep-18	5-Sep-18	2-Oct-18	12-Oct-18	
BAC-18/PA-2018-39	NAVAL NAIR DEVELOPMENT Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	7-Sep-18	11-Sep-18	14-Sep-18	3-Oct-18	3-Oct-18	10-Oct-18	18-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	24-Dec-18	2018	Php		14,274,913.72	Php		SA CONSTRUCTION AND TRADING CORP.	10-Sep-18	24-Oct-18			Failure of Bidding pursuant to Section 35.1(a) of the Revised RRR of R.A. 9184. Submitted to MDA with the corrected PFA.
BAC-18/PA-2018-40	CONSTRUCTION OF COASTAL PORTS Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	7-Sep-18	11-Sep-18	14-Sep-18	20-Oct-18	20-Oct-18	30-Oct-18	18-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	24-Dec-18	2018	Php		15,274,493.92	Php		SA CONSTRUCTION AND TRADING CORP.	13-Sep-18	20-Oct-18			Failure of Bidding pursuant to Section 35.1(a) of the Revised RRR of R.A. 9184. Submitted to MDA with the corrected PFA.
BAC-18/PA-2018-41	CONSTRUCTION OF NAIR PORT Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	7-Sep-18	11-Sep-18	14-Sep-18	20-Oct-18	20-Oct-18	30-Oct-18	18-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	24-Dec-18	2018	Php		14,347,423.78	Php		SARNO BUILDERS INC.	12-Sep-18	30-Oct-18	1-Oct-18	8-Nov-18	
BAC-18/PA-2018-42	REHABILITATION OF QUINHUMAN PORT Brgy. Mazon, Negros Oriental, Negros Oriental	MARITIME	PUBLIC BIDDING	7-Sep-18	11-Sep-18	14-Sep-18	20-Oct-18	20-Oct-18	30-Oct-18	18-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	24-Dec-18	2018	Php		20,742,253.31	Php		SA CONSTRUCTION AND TRADING CORP.	13-Sep-18	20-Oct-18			Failure of Bidding pursuant to Section 35.1(a) of the Revised RRR of R.A. 9184. Submitted to MDA with the corrected PFA.
BAC-18/PA-2018-43	REHABILITATION / REPAIR OF BRIDGE/RIVERWAY Brgy. Magallanes, Zamboanga, Southern Leyte	MARITIME	PUBLIC BIDDING	7-Sep-18	11-Sep-18	14-Sep-18	20-Oct-18	20-Oct-18	30-Oct-18	18-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	24-Dec-18	2018	Php		23,948,887.24	Php		ADVANCE TECH CONSTRUCTION AND TRADING CORPORATION	12-Sep-18	20-Oct-18	3-Oct-18	14-Oct-18	



CONSULTING SERVICES
PROCUREMENT MONITORING REPORT (PMR) FOR MARITIME SECTOR FOR CY 2018

Code (PMR)	Procurement Program/Project	Proj. Title/Order	Mode of Procurement	Actual Procurement Activity																		Contract Cost (Php)					DATE ISSUED																				
				Pref Proc Conference	Review of Invitation to Bid (ITB)	Submission and Opening of Eligibility Documents	Shortlisting	Qualification Conference	Submission and Opening of Bids	Disagreement Technical Proposal	Disagreement Financial Proposal	U.S. Register Number Proposed	Modification of Negotiation	Negotiation	Post-qualification	Approval of Bids Submission	Notification of Award	Sign-off Receipt of Award	Contract Signing	Approval of Higher Authority	Execution of Notice to Proceed	Date of Receipt of Proceed	Source of Funds	Total	MOOP	CO	Total	MOOP	CO	Line of Invited Observers	Submission and Opening of Eligibility Documents	Shortlisting	Pref-Proc Conference	Submission and Opening of Bids	U.S. Report of Technical Proposal	U.S. Report of Financial Proposal	Bid Value/Value	Qualification	Bidder's Completion	Remarks (Observing changes in the ACP)							
BAC-HCS-3818-03	CONSULTING SERVICES FOR THE CONDUCT OF GENERAL FERRY TERMINAL SYSTEM DESIGN AND FEASIBILITY STUDY	MARITIME	PUBLIC BIDDING	22-Sep-18	23-Oct-18	21-Nov-18																		2018	Php	18,000,000.00				Committee of three (COA) composed of the Chairman of the Philippines (ICAP) and members of the Maritime & Ports Council (MPC), Philippine Maritime & Ports Council (PMPC) and the Office of the Undersecretary for Maritime Sector and OIC, Undersecretary for Maritime Sector and OIC, Undersecretary for Maritime Sector and OIC, Undersecretary for Maritime Sector and OIC.	24-Oct-18																Failure of Bidding pursuant to Section 21 of the 2018 Revised RA 9184.
BAC-HCS-3818-02	CONSULTING SERVICES FOR THE CONDUCT OF BRANCH RELATED INFRASTRUCTURE MASTER PLAN PROJECT	MARITIME	PUBLIC BIDDING	28-Oct-18	5-Nov-18	11-Nov-18	16-Nov-18																	2018	Php	29,673,184.00				Committee of three (COA) composed of the Chairman of the Philippines (ICAP) and members of the Maritime & Ports Council (MPC), Philippine Maritime & Ports Council (PMPC) and the Office of the Undersecretary for Maritime Sector and OIC, Undersecretary for Maritime Sector and OIC, Undersecretary for Maritime Sector and OIC, Undersecretary for Maritime Sector and OIC.	5-Nov-18	13-Nov-18												Failure of Bidding pursuant to Section 21 of the 2018 Revised RA 9184.			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES: Php 47,673,184.00																																															

PREPARED BY:

ERNIE DIVADENTE SALAZAR
BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

CRAYANO Z. LOPEZ
Chairman, Bids and Awards Committee
for Maritime Sector

APPROVED BY:

MR. FERNANDO JUAN C. FERRER
Head of the Procuring Entity for Maritime Sector
and OIC, Undersecretary for Maritime