



JUL 15 2019

PROCUREMENT MONITORING REPORT
BIDS AND AWARDS COMMITTEE (BAC) FOR MARITIME CY 2019

Signature: JANEY M. WASHIC
ADMINISTRATIVE OFFICER II

Date (F/F)	Procurement Program/Project	Mode of Procurement	Mode of Procurement	Pre-Bid Conference	Posting of Notice to Bid (NTB)	Pre-Bid Conference	Submission & Opening of Bids	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Awarded Contractors	Remarks								
								1. Bids Received	2. Bids Opened	3. Bids Evaluated	4. Bids Awarded	5. Bids Cancelled	6. Bids Rejected	7. Bids Withdrawn	8. Bids Invalid	9. Bids Suspended	10. Bids Rescinded		11. Bids Rejected	12. Bids Invalid	Total	2019	2018	Total			2019	2018						
ON-GOING PROCUREMENT ACTIVITIES																																		
1	Construction / Improvement of Bacayan Port (Bacolod, Bohol) Project ID No.: BAC-M-INFR-2019-01	MARITIME	Public Bidding	27-Jun-19															GAA	Php	48,495,376.74		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						
2	Rehabilitation of Damaged Port in Brgy. Bayas (Brgy. Bayas, Estancia, Iloilo) Project ID No.: BAC-M-INFR-2019-02	MARITIME	Public Bidding	27-Jun-19															GAA	Php	19,389,994.55		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						
3	Construction of Ulen Unido Port (Ulen, Uduo, Bohol) Project ID No.: BAC-M-INFR-2019-03	MARITIME	Public Bidding	27-Jun-19															GAA	Php	15,259,738.88		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						
4	Construction of Duera Port (Duera, Panal) Project ID No.: BAC-M-INFR-2019-04	MARITIME	Public Bidding	27-Jun-19															GAA	Php	48,458,534.43		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						19
5	Rehabilitation / Improvement of Ifindang Port (Iifindang, Leyte) Project ID No.: BAC-M-INFR-2019-05	MARITIME	Public Bidding	27-Jun-19															GAA	Php	9,694,347.34		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						19
6	Rehabilitation of Old Port San Dionisio (San Dionisio, Iloilo) Project ID No.: BAC-M-INFR-2019-06	MARITIME	Public Bidding	27-Jun-19															GAA	Php	14,524,407.29		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						19
7	Construction and Improvement of San Roque Port (Brgy. San Roque, Tabaco City, Albay) Project ID No.: BAC-M-INFR-2019-07	MARITIME	Public Bidding	27-Jun-19															GAA	Php	38,784,703.22		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						19
8	Construction / Improvement of Brgy. Santolca Port (Brgy. Santolca, Malibon, Albay) Project ID No.: BAC-M-INFR-2019-08	MARITIME	Public Bidding	27-Jun-19															GAA	Php	28,924,206.58		✓					Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)						19

PREPARED BY:

ARMI CECILIA L. DELA CRUZ
Chief, BAC Secretariat Division

RECOMMENDING APPROVAL:

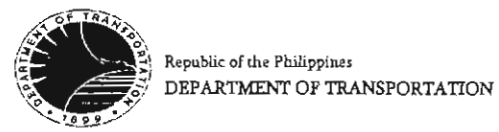
MARK STEVEN C. PASTOR
Chairman, BAC for Maritime

APPROVED BY:

FERNANDO JUAN C. PEREZ
Head of the Procuring Entity
OIC, Undersecretary for Maritime

JUL 15 2019

Signature: **JANET M. WASHIC**
ADMINISTRATIVE OFFICER II



PROCUREMENT MONITORING REPORT
BIDS AND AWARDS COMMITTEE (BAC) FOR AIRPORT AND AVIATION CY 2019

Code (PAC)	Title/Shortest Program/Project	PAC / End Qtr	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	APC (Pdp)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Exception/Action to be Taken)					
				Pre-Proc Conference	Posting of Invitation to Bid (ITB)	Pre-Bid Conference	Submission & Opening of Bids	Bid Evaluation	Pre-Award Conference	Preparation of Award	Contract Signing	Materials Procured	Subway Completion	Acceptance/Transfer of Work		Total	MOOSE	CO	Time	MEMO	CO		Pre-Bid Conference	Submission & Opening of Bids	Bid Evaluation	Pre-Award Conference	Delivery/Completion						
COMPLETED PROCUREMENT ACTIVITIES																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
1	M'Lang Airport Development Project (Construction of Taxiway and Apron Expansion) Project ID No.: BAC-AIR-INFR-2019-01	AIR	Public Bidding	26-Mar-19	8-Apr-19	16-Apr-19	7-May-19	7-May-19	14-May-19								GAA	Php 89,224,908.13	✓				Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)	9-Apr-19	3-May-19	15-May-19							
2	DAVAO International Airport Development Project (Construction of Parallel Taxiway) Project ID No.: BAC-AIR-INFR-2019-02	AIR	Public Bidding	2-May-19	14-May-19	28-May-19	18-Jun-19	27-Jun-19									GAA	Php 305,512,529.08	✓				Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)	21-May-19	6-Jun-19	14-Jun-19	15-Jun-19						
3	CATARMAN Airport Development Project (Asphalt Overlay of Runway) Project ID No.: BAC-AIR-INFR-2019-03	AIR	Public Bidding	13-Jun-19	27-Jun-19												GAA	Php 51,310,045.23	✓				Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)										
4	MAASIN Airport Development Project (Extension of Runway including Slope Protection) Project ID No.: BAC-AIR-INFR-2019-04	AIR	Public Bidding	13-Jun-19	27-Jun-19												GAA	Php 67,893,763.03	✓				Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)										
5	NAVAL (BILIRAN) Airport Development Project (Concreting of Runway) Project ID No.: BAC-AIR-INFR-2019-05	AIR	Public Bidding	13-Jun-19	27-Jun-19												GAA	Php 29,076,112.00	✓				Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)										
6	ORMOC Airport Development Project (Asphalting of Runway) Project ID No.: BAC-AIR-INFR-2019-06	AIR	Public Bidding	13-Jun-19	27-Jun-19												GAA	Php 53,314,383.54	✓				Brotherhood of Christian Businessmen & Professionals (BCBP) Commission on Audit (COA) National Constructors Association of the Philippines (NACAP) Inc. Philippine Construction Association (PCA) Philippine Institute of Civil Engineers, Inc. (PICE)										
7																																	

PREPARED BY:

ARMI CECILIA L. DELACRUZ
Chief, BAC Secretariat

RECOMMENDED FOR APPROVAL:

MARK STEVEN E. PASTOR
Chairperson, BAC for Aviation and Airports Sector and
Assistant Secretary for Legal Affairs

APPROVED BY:

MANUEL ANTONIO C. LIMAY
Head of the Procuring Entity (DOE) and
Undersecretary for Aviation and Airports



PROCUREMENT MONITORING REPORT
BIDS AND AWARDS COMMITTEE (BAC) FOR DOTR CENTRAL OFFICE CY 2019

Case #/AF	Procurement Program/Project	PMO / Bid User	Mode of Procurement	Actual Procurement Activity										Agency			Contract (and OPE)			Date of Receipt of Invitation	Result / Remarks (Refer to the APP)												
				Briefing Conference	Posting of Invitations to Bid (ITB)	Pre-bid Conference	Submission of Opening of Bids	Bid Evaluation	Announcement of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turnover	Source of Funds	Total	MOOE	OC	Total	MOOE			OC	Pre-Bid Conference	Submission & Opening of Bids	Bid Evaluation	Announcement of Award	Delivery/ Completion						
EARLY PROCUREMENT (COMPLETED PROCUREMENT ACTIVITIES)																																	
1	Procurement of Gasoline, Diesel, Fuels and Lubricants Project ID No.: BAC-CO-GS-2019-01	GSD	Public Bidding	13-Nov-18	16-Nov-18	26-Nov-18	12-Dec-18	13-Dec-18	21-Dec-18	20-Jan-19	15-Apr-19	15-Apr-19	15-Apr-20		GAA	PHP 15,013,358.08	✓			PHP 7,466,209.28	✓						Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	20-Nov-18	7-Dec-18	7-Dec-18	19-Dec-18		
2	Procurement of Security Services for the DOTr Central Office Project ID No.: BAC-CO-GS-2019-02	GSD	Public Bidding	13-Nov-18	16-Nov-18	26-Nov-18	17-Dec-18								GAA	PHP 16,206,432.21	✓				✓						Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	20-Nov-18	7-Dec-18	7-Dec-18	7-Dec-18		FAILED; Section 35.1(b) - All prospective bidders are declared ineligible.
3	Procurement of Lease of Transport Service Provider for the DOTr Central Office Project ID No.: BAC-CO-GS-2019-03	GSD	Public Bidding	13-Nov-18	16-Nov-18	26-Nov-18	12-Dec-18	13-Dec-18	21-Dec-18	3-Jan-19	9-Jan-19	9-Jan-19	8-Jan-20		GAA	PHP 52,920,000.00	✓			PHP 50,400,000.00	✓						Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	20-Nov-18	7-Dec-18	7-Dec-18	19-Dec-18		
COMPLETED PROCUREMENT ACTIVITIES																																	
4	Procurement of Security Services for the DOTr Central Office Project ID No.: BAC-CO-GS-2019-04	GSD	Public Bidding	15-Jan-19	17-Jan-19	25-Jan-19	13-Feb-19	19-Feb-19	26-Feb-19	12-Mar-19	12-Apr-19	16-Apr-19	15-Feb-20		GAA	PHP 15,505,360.25	✓			PHP 11,402,231.26	✓						Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	18-Jan-19	8-Feb-19	15-Feb-19	1-Mar-19		
5	Repair/Rehabilitation of Roofing on DOTr Buildings Project ID No.: BAC-CO-INFR-2019-01	GSD	Public Bidding	11-Apr-19	23-Apr-19	2-May-19	15-May-19								GAA	PHP 5,750,261.34	✓										Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Chamber of Commerce and Industry (PCCI)	29-Apr-19	29-Apr-19				FAILED; Section 35.1(a) - No bids received.
DN-GOING PROCUREMENT ACTIVITIES																																	
6	Repair/Rehabilitation of Roofing on DOTr Buildings (RE-BID) Project ID No.: BAC-CO-INFR-2019-01R	GSD	Public Bidding	15-May-19	17-May-19	28-May-19	13-Jun-19	14-Jun-19	20-Jun-19						GAA	PHP 5,750,261.34	✓										Commission on Audit (COA) Brotherhood of Christian Businessman & Professionals (BCBP) Philippine Construction Association (PCA) National Constructors Association of the Philippines (NCAP)	27-May-19	6-Jun-19				

PREPARED BY:

Armi Cecilia L. Dela Cruz
ARMY CECILIA L. DELA CRUZ
 Chief, BAC Secretariat Division

RECOMMENDING APPROVAL:

Paul Adrian B. Visaya
PAUL ADRIAN B. VISAYA
 Chairman, BAC for DOTr Central Office

APPROVED BY:

ORIGINAL SIGNED
ARTEMIO U. TUAZON JR.
 Head of the Procuring Entity (HoPE)/
 Head Executive Assistant, Chief of Staff
 and OIC, Undersecretary for
 Administrative Service

DOTr - BAC-SECRETARIAT
 CERTIFIED TRUE COPY

JUL 15 2019

Signature: *Janet M. Washio*
JANET M. WASHIO
 ADMINISTRATIVE OFFICER III