



PROCUREMENT MONITORING REPORT
BIDS AND AWARDS COMMITTEE (BAC) FOR MARITIME SECTOR CY 2019
as of 09 January 2020

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes in the APP)		
				Pre-Proc Conference	Posting of Invitation to Bid (IB)	Pre-bid Conference	Submission & Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance-Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Submission & Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion			
1	Construction / Improvement of Baclayon Port (Baclayon, Bohol) Project ID No.: BAC-M-INFR-2019-01	MARITIME	Public Bidding	27-Jun-19	10-Jul-19	18-Jul-19	7-Aug-19	14-Aug-19	19-Sep-19								GAA	Php	48,495,376.74	v				Brotherhood of Christian Businessman & 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)	11-Jul-19	31-Jul-19	8-Aug-19	12-Sep-19		Failure of Bidding pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA9184
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	10-Jul-19	18-Jul-19	7-Aug-19	22-Aug-19	05-Sep-19								GAA	Php	19,389,994.55	v				BCBP, COA, NACAP, PCA, PICE	11-Jul-19	31-Jul-19	21-Aug-19	12-Sep-19		
3	Construction of Bien Unido Port (Bien Unido, Bohol) Project ID No.: BAC-M-INFR-2019-03	MARITIME	Public Bidding	27-Jun-19	10-Jul-19	18-Jul-19	7-Aug-19	14-Aug-19	05-Sep-19								GAA	Php	19,359,738.68	v				BCBP, COA, NACAP, PCA, PICE	11-Jul-19	31-Jul-19	8-Aug-19	12-Sep-19		
4	Construction of Duero Port (Duero, Bohol) Project ID No.: BAC-M-INFR-2019-04	MARITIME	Public Bidding	27-Jun-19	10-Jul-19	18-Jul-19	7-Aug-19	14-Aug-19	19-Sep-19								GAA	Php	48,450,534.45	v				BCBP, COA, NACAP, PCA, PICE	11-Jul-19	31-Jul-19	8-Aug-19	12-Sep-19		Failure of Bidding pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA9184
5	Rehabilitation / Improvement of Hindang Port (Hindang, Leyte) Project ID No.: BAC-M-INFR-2019-05	MARITIME	Public Bidding	27-Jun-19	10-Jul-19	18-Jul-19	7-Aug-19	14-Aug-19	05-Sep-19	25-Sep-19	03-Dec-19	13-Dec-19					GAA	Php	9,694,347.36	v	Php	8,752,600.17		BCBP, COA, NACAP, PCA, PICE	11-Jul-19	31-Jul-19	8-Aug-19	31-Aug-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	10-Jul-19	18-Jul-19	7-Aug-19	22-Aug-19	5-Nov-19								GAA	Php	14,534,467.29	v				BCBP, COA, NACAP, PCA, PICE	11-Jul-19	31-Jul-19	21-Aug-19	31-Aug-19		
7	Construction and Improvement of Aborlan Port (Brgy. San Juan, Aborlan, Palawan) Project ID No.: BAC-M-INFR-2019-07	MARITIME	Public Bidding	14-Aug-19	11-Sep-19	19-Sep-19	2-Oct-19	9-Oct-19	5-Nov-19								GAA	Php	19,387,352.84	v				BCBP, COA, NACAP, PCA, PICE	12-Sep-19	12-Sep-19	12-Sep-19	30-Oct-19		
8	Construction of Pio V. Corpuz Roro Port (Pio V. Corpuz, Masbate) Project ID No.: BAC-M-INFR-2019-08	MARITIME	Public Bidding	14-Aug-19	11-Sep-19	19-Sep-19	2-Oct-19	9-Oct-19	18-Nov-19								GAA	Php	96,458,863.33	v				BCBP, COA, NACAP, PCA, PICE	12-Sep-19	12-Sep-19	12-Sep-19	30-Oct-19		
9	Construction of Rizal Port-Rebid (Punta Baja, Rizal Palawan) Project ID No.: BAC-M-INFR-2019-09R	MARITIME	Public Bidding	2-Oct-19	23-Oct-19	5-Nov-19	21-Nov-19	26-Nov-19	12-Dec-19								GAA	Php	19,370,642.29	v				BCBP, COA, NACAP, PCA, PICE	25-Oct-19					Failure of Bidding pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA9184
10	Construction of Villaba Municipal Port (Brgy. Silad Villaba, Leyte) Project ID No.: BAC-M-INFR-2019-10	MARITIME	Public Bidding	14-Aug-19	11-Sep-19	19-Sep-19	2-Oct-19	9-Oct-19	5-Nov-19								GAA	Php	47,582,998.33	v				BCBP, COA, NACAP, PCA, PICE	12-Sep-19	12-Sep-19	12-Sep-19	30-Oct-19		
11	Construction of Bonbon Port (Panukulan, Quezon) Project ID No.: BAC-M-INFR-2019-11	MARITIME	Public Bidding	2-Oct-19	23-Oct-19	5-Nov-19	21-Nov-19										GAA	Php	9,679,719.10	v				BCBP, COA, NACAP, PCA, PICE	25-Oct-19					Failure of Bidding pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA9184
12	Construction of Calasumanga Port (Panukulan, Quezon) Project ID No.: BAC-M-INFR-2019-12	MARITIME	Public Bidding	2-Oct-19	23-Oct-19	5-Nov-19	21-Nov-19										GAA	Php	14,513,882.42	v				BCBP, COA, NACAP, PCA, PICE	25-Oct-19					Failure of Bidding pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA9184
13	Construction of Port Brgy. Costa Rica 1, Almagro, Samar (Brgy. Costa Rica 1, Almagro, Samar) Project ID No.: BAC-M-INFR-2019-13	MARITIME	Public Bidding	2-Oct-19	23-Oct-19	5-Nov-19	21-Nov-19	26-Nov-19									GAA	Php	19,391,289.84	v				BCBP, COA, NACAP, PCA, PICE	25-Oct-19	15-Nov-19	22-Nov-19			
14	Rehabilitation of Lazi, Siquijor (Lazi, Siquijor) Project ID No.: BAC-M-INFR-2019-14	MARITIME	Public Bidding	24-Oct-19	6-Nov-19	18-Nov-19	10-Dec-19	12-Dec-19	19-Dec-19								GAA	Php	29,089,496.50	v				BCBP, COA, NACAP, PCA, PICE	7-Nov-19	19-Nov-19	10-Dec-19	17-Dec-19		

Prepared by:

Armi Cecilia L. Deja Cruz
Chief, BAC Secretariat Division

Recommending Approval:

Mark Steven C. Pastor
Chairperson, BAC for Maritime Sector

Approved by:

Ling H. Dabi
Head of the Procuring Entity (HoPE)

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14 JAN 2020
Signature
JANET M. WASHIO
ADMINISTRATIVE OFFICER III



PROCUREMENT MONITORING REPORT
BIDS AND AWARDS COMMITTEE (BAC) FOR DOTR-CENTRAL OFFICE CY 2019
as of 09 January 2020

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes in the APP)
				Pre-Proc Conference	Posting of Invitation to Bid (IB)	Pre-bid Conference	Submission & Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance-Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Submission & Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion	
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	v		PHP 7,466,209.28	v		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 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	v		PHP 50,400,000.00	v		COA, BCBP, PCCI	20-Nov-18	7-Dec-18	7-Dec-18	19-Dec-18			
3	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-19	GAA	PHP 13,505,360.25	v		PHP 12,402,231.26	v		COA, BCBP, PCCI	18-Jan-19	8-Feb-19	15-Feb-19	1-Mar-19			
4	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	8-Jul-19	5-Aug-19	6-Aug-19		GAA	PHP 5,750,261.34	v		PHP 5,287,360.98	v		COA, BCBP, PCCI	21-May-19	21-May-19	14-Jun-19	17-Jun-19			
5	Lease of Photocopying Machines for the DOTr Central Office Project ID No.: BAC-CO-GS-2019-06	GSD	Public Bidding	29-Aug-19	18-Sep-19	26-Sep-19	9-Oct-19	22-Oct-19	29-Oct-19	29-Dec-19				GAA	PHP 5,933,400.00	v		PHP 5,896,800.00	v		COA, BCBP, PCCI	21-Sep-19	21-Sep-19	21-Sep-19	21-Sep-19			
6	Construction of Covered Walkway on DOTr Compound Project ID No.: BAC-CO-INFR-2019-02	GSD	Public Bidding	15-Aug-19	27-Sep-19	8-Oct-19	22-Oct-19	30-Oct-19	26-Nov-19	18-Dec-19				GAA	PHP 4,205,476.53	v		PHP 3,987,990.30	v		COA, BCBP, PCCI	28-Sep-19	28-Sep-19	28-Sep-19	28-Sep-19			
7	Proposed Storage Extension of DOTr Clark Offices (2523, 2528, 2529 and 2532) Project ID No.: BAC-CO-INFR-2019-03	GSD	Public Bidding	8-Oct-19	29-Oct-19	7-Nov-19	20-Nov-19	26-Nov-19	4-Dec-19	27-Dec-19				GAA	PHP 4,199,464.36	v		PHP 3,971,794.78	v		COA, BCBP, PCCI	30-Oct-19	30-Oct-19	23-Nov-19	2-Dec-19			
8	Renovation of DOTr Canteen Project ID No.: BAC-CO-INFR-2019-04	GSD	Public Bidding	30-Oct-19	6-Nov-19	15-Nov-19	28-Nov-19	4-Dec-19	13-Dec-19	27-Dec-19				GAA	PHP 2,616,939.51	v		PHP 2,611,863.67	v		COA, BCBP, PCCI	7-Nov-19	7-Nov-19	7-Nov-19	5-Dec-19			
EARLY PROCUREMENT FOR CY 2020																												
9	Procurement of Lease of Transport Service Provider for the DOTr - Central Office Project ID No.: BAC-CO-GS-2020-01	GSD	Public Bidding	30-Oct-19	18-Nov-19	26-Nov-19	11-Dec-19	18-Dec-19	23-Dec-19					GAA	PHP 58,951,199.99	v			v		COA, BCBP, PCCI	26-Nov-19	20-Nov-19	20-Nov-19	20-Dec-19			

Prepared by:

Armi Cecilia L. Dela Cruz
Chief, BAC Secretariat Division

Recommending Approval:

Ma. Sheila G. Naglang
Chairperson, BAC for DOTr-Central Office

Approved by:

Artemio U. Tuazon, Jr.
Head of the Procuring Entity (HoPE)

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14 JAN 2020

Signature
JANET M. WASHIO
ADMINISTRATIVE OFFICER III

PROCUREMENT MONITORING REPORT
BIDS AND AWARDS COMMITTEE (BAC) FOR RAILWAYS CY 2019
as of 09 January 2020

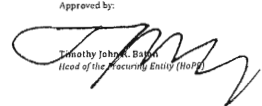
Code (PAF)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity																		ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Including Change in the BPP)				
				Pre-Proc Conference	Posting of Request for Expression of Interest (REOI)	Submission and Opening of Bids	Start Date	Posting of Invitation to Bid (IB)	Pre-Bid Conference	Submission and Opening of Bids	DE Report of Technical Proposal	Opening of Financial Proposal	DE Report of Financial Proposal	Notification of Negotiation	Negotiation	Final Qualification	Approval of Bids Resolution	Issuance of Notice of Award	Date of Receipt of Status of Award	Execution/ Signing	Approval of Higher Authority	Issuance of Notice to Proceed	Date of Receipt of Notice to Proceed	Source of Funds	Total	MDR	IG	Total	MDR	IG	List of Invited Observers	Submission & Opening of Bids/Enclaves	Shortlisting	Pre-Bid Conference	Submission & Opening of Bids	DE Report of Technical Proposal	Opening of Financial		Final Qualification	Negotiation	Final Qualification	Technical Completion
1	Consulting Services for the Interfacing of Stations with P3 Electro-Mechanical System of the LRT Line 2 East (Maining) Extension Project	LRT 2	Public Bidding	14-Aug-19	31-Oct-19	8-Nov-19	15-Nov-19	15-Nov-19	23-Nov-19	5-Dec-19	6-Dec-19	6-Dec-19	9-Dec-19	12-Dec-19	13-Dec-19	17-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19				GAA	Php158,007,000.00			Php154,564,931.00				Commission of Audit (COA) Brotherhood of Christian Businessmen & Professionals (BCBP) Philippine Institute of Civil Engineers, Inc. (PICE) Confederation of Filipino Consulting Organizations, Inc. National Constructors Association of the Philippines Inc. (NCAAP) Philippine Construction Association (PCA)	31-Oct-19	9-Nov-19	20-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	7-Dec-19	12-Dec-19		

Prepared by:

Chief, BAC Secretariat Division

Recommending Approval:

Chairperson, BAC for Railways Sector

Approved by:

Timothy John B. Bagan
Head of the Procuring Entity (HoPE)

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14 JAN 2020
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ADMINISTRATIVE OFFICER III



PROCUREMENT MONITORING REPORT
BIDS AND AWARDS COMMITTEE (BAC) FOR AIRPORTS AND AVIATION CY 2019
as of 09 January 2020

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes in the APP)					
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1	M'Lang Airport Development Project-Rebid (Construction of Taxiway and Apron Expansion) Project ID No.: BAC-AIR-INFR-2019-01R	AIR	Public Bidding	14-Aug-19	28-Aug-19	5-Sep-19	17-Sep-19	24-Sep-19	15-Oct-19	22-Nov-19							GAA	Php	89,224,908.13	v			Php	75,840,383.92			Brotherhood of Christian Businessman & 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)	29-Aug-19	29-Aug-19	29-Aug-19	11-Oct-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	25-Jun-19	4-Sep-19	8-Nov-19	3-Dec-19	4-Dec-19					GAA	Php	305,512,529.08	v			Php	289,608,355.80			BCBP, COA, NACAP, PCA, PICE	21-May-19	8-Jun-19	14-Jun-19	4-Sep-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	9-Jul-19	23-Jul-19	9-Aug-19	13-Sep-19								GAA	Php	51,310,045.23	v						BCBP, COA, NACAP, PCA, PICE	3-Jul-19	3-Jul-19	8-Aug-19	11-Sep-19			
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	9-Jul-19	23-Jul-19	9-Aug-19	13-Sep-19								GAA	Php	67,893,763.03	v						BCBP, COA, NACAP, PCA, PICE	3-Jul-19	3-Jul-19	8-Aug-19	11-Sep-19			
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	9-Jul-19	23-Jul-19	9-Aug-19	10-Sep-19								GAA	Php	29,076,112.00	v						BCBP, COA, NACAP, PCA, PICE	3-Jul-19	3-Jul-19	8-Aug-19	4-Sep-19			
6	ORMOC Airport Development Project (Asphalting of Runway) Project ID No.: BAC-AIR-INFR-2019-06	AIR	Public Bidding	13-Jun-19	9-Jul-19	9-Jul-19	23-Jul-19	9-Aug-19	19-Dec-19								GAA	Php	53,314,383.54	v						BCBP, COA, NACAP, PCA, PICE	3-Jul-19	3-Jul-19	8-Aug-19	12-Dec-19			
8	MARINDUQUE Airport Development Project (Asphalting Overlay of Runway) Project ID No.: BAC-AIR-INFR-2019-08	AIR	Public Bidding	13-Jun-19	9-Jul-19	17-Jul-19	22-Aug-19	4-Sep-19	15-Oct-19								GAA	Php	9,683,795.21	v						BCBP, COA, NACAP, PCA, PICE	11-Jul-19	2-Aug-19	4-Sep-19	11-Oct-19			
9	PINAMALAYAN Airport Development Project (Asphalting Overlay of Runway) Project ID No.: BAC-AIR-INFR-2019-09	AIR	Public Bidding	13-Jun-19	9-Jul-19	17-Jul-19	9-Aug-19	22-Aug-19	15-Oct-19								GAA	Php	38,100,562.80	v						BCBP, COA, NACAP, PCA, PICE	11-Jul-19	2-Aug-19	21-Aug-19	11-Oct-19			
10	IPIL Airport Development Project (Construction of Fire Station Building, Water Supply System, Access Road and Apron Expansion) Project ID No.: BAC-AIR-INFR-2019-10	AIR	Public Bidding	15-Aug-19	28-Aug-19	5-Sep-19	19-Sep-19	26-Sep-19	19-Dec-19								GAA	PHP	24,099,204.99	v						BCBP, COA, NACAP, PCA, PICE	29-Aug-19	29-Aug-19	29-Aug-19	12-Dec-19			
11	TACLOBAN Airport Development Project (Construction of Control Tower Building) Project ID No.: BAC-AIR-INFR-2019-12	AIR	Public Bidding	15-Aug-19	28-Aug-19	5-Sep-19	17-Sep-19	24-Sep-19	18-Nov-19	26-Dec-19	6-Jan-20	7-Jan-20					GAA	PHP	48,445,053.52	v			PHP	45,445,620.86			BCBP, COA, NACAP, PCA, PICE	29-Aug-19	29-Aug-19	29-Aug-19	14-Nov-19		
12	CAUAYAN Airport Development Project (Repair of Runway Pavement and Drainage System) Project ID No.: BAC-AIR-INFR-2019-13	AIR	Public Bidding	10-Sep-19	24-Oct-19	5-Nov-19	21-Nov-19	26-Nov-19	19-Dec-19								GAA	PHP	29,576,138.63	v						BCBP, COA, NACAP, PCA, PICE	29-Oct-19	15-Nov-19	21-Nov-19	12-Dec-19			
13	ANTIQUÉ Airport Development Project (Construction of Control Tower Building, Elevated Water Tank, Asphalt Overlay of Runway, Strip Grade Correction and Construction of Windcone) Project ID No.: BAC-AIR-INFR-2019-14	AIR	Public Bidding	24-Oct-19	6-Nov-19	18-Nov-19	10-Dec-19	12-Dec-19	19-Dec-19								GAA	PHP	128,733,331.15	v						BCBP, COA, NACAP, PCA, PICE	7-Nov-19	3-Dec-19	11-Dec-19	12-Dec-19			
14	PAGADIAN Airport Development Project (Strip Grade Correction and Construction of Perimeter Fence) Project ID No.: BAC-AIR-INFR-2019-15	AIR	Public Bidding	8-Nov-19	11-Nov-19	21-Nov-19	10-Dec-19	12-Dec-19									GAA	PHP	128,733,331.15	v						BCBP, COA, NACAP, PCA, PICE	13-Nov-19	3-Dec-19	11-Dec-19				

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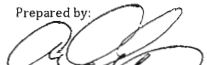
14 JAN 2020


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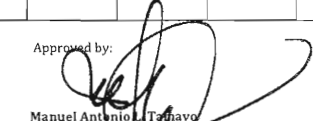
JANET M. WASHIO

ADMINISTRATIVE OFFICER III

15	DIPOLOG Airport Development Project REBID (Asphalting Overlay of Runway) Project ID No.: BAC-AIR-INFR-2019-07R	AIR	Public Bidding	8-Nov-19	11-Nov-19	21-Nov-19	10-Dec-19	12-Dec-19	19-Dec-19						GAA	Php 50,852,925.17	v									BCBP, COA, NACAP, PCA, PICE	13-Nov-19	3-Dec-19	11-Dec-19	12-Dec-19
16	SANGA-SANGA Airport Development Project REBID (Runway Extension) Project ID No.: BAC-AIR-INFR-2019-11R	AIR	Public Bidding	8-Nov-19	11-Nov-19	21-Nov-19	10-Dec-19	12-Dec-19							GAA	PHP 96,976,893.50	v										BCBP, COA, NACAP, PCA, PICE	13-Nov-19	3-Dec-19	11-Dec-19

Prepared by:

 Armi Cecilia L. Dyla Cruz
 Chief, BAC Secretariat Division

Recommending Approval:

 Mark Steven O. Pastor
 Chairman, BAC for Aviation and Airports Sector

Approved by:

 Manuel Antonio L. Tanayo
 Head of the Procurement Team (HoPE)

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