

Bases Conversion and Development Authority (BCDA)
 Bids and Awards Committee for Infrastructure Projects (BAC-I)
 Procurement Monitoring Report as of January 2022 to June 2022

| Code (PAP) | Procurement Project | PMO / End-User | Is this an Early Procurement Activity? | 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 from the APP) |
|-------------------------------------|---------------------|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------------|-------------------------|-------|-----------------|-----------|----|-------|---------------------|----|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|--|---|
| | | | | | Pre-Proc Conf | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No Completed Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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APPROVED:

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 Officer-In-Charge, Office of the President & CEO
 Head of the Procuring Entity

INTERNAL MEMO

7/14/2022

FOR THE OFFICER-IN-CHARGE OFFICE OF THE PRESIDENT AND CEO

THRU : **AILEEN AN. R. ZOSA** *Aileen* 07-14-2022
Executive Vice President

FROM : **ARREY A. PEREZ** *Arrey*
Chairperson, Bids and Awards Committee for Infrastructure

DATE : **11 July 2022**

SUBJECT : **Project Monitoring Report for the period of January-June 2022**
(Bids and Awards Committee for Infrastructure)

We respectfully endorse the Project Monitoring Report (PMR) for the Bids and Awards Committee for Infrastructures (BAC-I) indicating “no-ongoing” procurement activities for the period of January to June 2022

For the consideration of the Officer-In-Charge.