



Susan R. Ramos <srramos@bcda.gov.ph>

Submission of 2018 Procurement Monitoring Report of BCDA

3 messages


Susan R. Ramos <srramos@bcda.gov.ph>
To: pmr@gppb.gov.ph

Mon, Jan 14, 2019 at 9:34 AM

Submitting herewith BCDA's Procurement Monitoring Report for the period January-December 2018 in compliance with EO662 dated 20 September 2007.

We will be submitting the hardcopy within the day.

Thank you

4 attachments **Letter Submission of 2018 PMR to GPPB.pdf**
214K **2018 PMR for Consulting Services.pdf**
455K **2018 PMR for Goods.pdf**
258K **2018 PMR for Infrastructure.pdf**
695K

PMR Monitoring <pmr@gppb.gov.ph>
To: srramos@bcda.gov.ph

Mon, Jan 14, 2019 at 10:03 AM

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

Susan R. Ramos <srramos@bcda.gov.ph>

Mon, Jan 14, 2019 at 10:27 AM

To: "Patrick Roehl C. Francisco" <pcfrancisco@bcda.gov.ph>, "Lohren D. Cabellon" <lodionisio@bcda.gov.ph>, "Mark Rey D. Batonghinog" <mdbatonghinog@bcda.gov.ph>

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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT 2018
BIDS AND AWARDS COMMITTEE FOR CONSULTING SERVICES

Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Adm/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
COMPLETED PROCUREMENT ACTIVITIES																						
BC2017-014	Specialized Communication Program: Strategic Regional Communication and Investor Relations Campaign for Clark	Corporate Communications Office	Public Bidding	11/3/17	11/9/17	12/7/17	11/23/17	12/22/17	12/19/17	12/19/17	12/27/17	1/24/18	1/11/18		Corporate Budget	8,500,000	8,500,000		8,500,000	8,500,000		
BC2017-017	Brand Launch Event for Clark	Marketing Unit	Public Bidding	10/12/17	11/6/17	12/15/17	11/20/17	2/1/18	1/26/18	2/9/18	2/15/18	5/4/18	5/9/18		Corporate Budget	5,000,000	5,000,000		4,800,000	4,800,000		
BC2018-024	Enhancement and Implementation of the Build Build Build Portal	FOI Portal for the BBS Task Force	Public Bidding	0/9/17	11/11/17	12/12/17	12/11/17	1/10/18	4/10/18	5/10/18	5/10/18	5/28/18	5/23/18		Corporate Budget	4,200,000	4,200,000		4,200,000	4,200,000		
BC2018-057	Primarily Confidential Consultant for the Office of the OEVP Where Trust and Confidence are the Primary Considerations (Mr. V. Luna)	Office of the Executive Vice President	Negotiated Procurement - Highly Technical Consultant	1/30/18	NA	NA	NA	NA	NA	NA	1/31/18	2/15/18	1/31/18		Corporate Budget	450,000	450,000		450,000	450,000		
BC2018-022	Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Cabriales)	Office of the President & CEO	Negotiated Procurement - Highly Technical Consultant	1/18/18	NA	NA	NA	NA	NA	NA	1/31/18	2/28/18	2/12/18		Corporate Budget	450,000	450,000		450,000	450,000		
BC2018-017	Rebidding of the 2017 BCDA Annual Report	Corporate Communications Office	Public Bidding	1/30/18	2/14/18	2/21/18	2/26/18	3/26/18	4/25/18	5/4/18	5/10/18	6/5/18	5/23/18		Corporate Budget	1,500,000	1,500,000		1,498,800	1,498,800		
BC2018-054	Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Bagatsing)	OPCEO	Negotiated Procurement - Highly Technical Consultant	2/28/18	NA	NA	NA	NA	NA	NA	2/28/18	3/15/18	2/28/18		Corporate Budget	505,618	505,618		505,618	505,618		
BC2018-021	Primarily Confidential Consultant for the Office of the Chairman Where Trust and Confidence are the Primary Considerations (Ms. Beberabe)	Office of the Chairman	Negotiated Procurement - Highly Technical Consultant	2/28/18	NA	NA	NA	NA	NA	NA	2/28/18	4/13/18	3/1/18		Corporate Budget	480,000	480,000		480,000	480,000		
BC2018-008	Appraisal of Various Properties	LADD	Negotiated Procurement - Small Value Procurement	4/30/18	5/3/18	NA	5/11/18	5/7/18	5/11/18	NA	5/15/18	5/24/18	5/21/18		Corporate Budget	614,000	614,000		580,000	580,000		
BC2018-008	Appraisal of Bonifacio South Pointe Property	LADD	Negotiated Procurement - Small Value Procurement	6/1/18	6/1/18	NA	NA	6/4/18	6/6/18	NA	6/6/18	6/13/18	6/11/18		Corporate Budget	150,000	150,000		140,000	140,000		
BC2018-005	Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development	LADD	Negotiated Procurement - Small Value Procurement	9/4/18	9/18/18	NA	NA	9/21/18	NA	9/25/18	10/19/18	10/19/18		Corporate Budget	911,000	911,000		800,000	800,000			
BC2018-050	Construction and Management Supervision for the New Clark City (NCC) to Subic Clark Tarlac Expressway (SCTEX) Access Road	NCC	Public Bidding	3/29/18	4/23/18	6/7/18	5/24/18	6/19/18	7/9/18	7/30/18	8/3/18	10/3/18	9/10/18		GAA	100,555,000		100,555,000	93,369,158	93,369,158		
BC2018-055	Construction and Management Supervision for the Airport (CIA) to New Clark City (NCC) Access Road	NCC	Public Bidding	5/15/18	5/21/18	7/11/18	6/21/18	7/23/18	9/6/18	10/5/18	10/16/18	11/6/18	11/13/18		GAA	117,000,000		117,000,000	88,967,200	88,967,200		
BC2018-040	Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Power Infrastructure Package	Task Force on Utilities	Negotiated Procurement - United Nations	5/15/18	NA	NA	NA	NA	NA	NA	5/24/18	7/27/18	7/30/18		Corporate Budget	28,000,000	28,000,000		28,000,000	28,000,000		
BC2018-049	Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Water Infrastructure Package	Task Force on Utilities	Negotiated Procurement - United Nations	5/15/18	NA	NA	NA	NA	NA	NA	5/24/18	7/27/18	7/30/18		Corporate Budget	28,000,000	28,000,000		28,000,000	28,000,000		
BC2018-054	Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Hanson)	Office of the President & CEO	Negotiated Procurement - Highly Technical Consultant	5/23/18	NA	NA	NA	NA	NA	NA	6/1/18		Procurement Terminated		Corporate Budget	241,400	241,400					
BC2018-058	Development and Activation of Brand Concept, Positioning and Identity of Clark	Marketing Unit	Negotiated Procurement - Small Value Procurement	4/11/18	4/13/18										Corporate Budget	1,000,000	1,000,000					
BC2018-015	Event Management of the Jobs Jobs Jobs x BBS Caravan	CCO	Negotiated Procurement - Small Value Procurement	6/7/18	6/14/18	NA	NA	6/10/18	7/2/18	7/2/18	7/2/18	7/31/18	7/27/18		Corporate Budget	995,000	995,000		995,000	995,000		
BC2018-031	Financial Consultant under Negotiated Procurement of Highly Technical Consultants (Mr. Salazarco)	Accounting Department	Negotiated Procurement - Highly Technical Consultant	6/1/18	NA	NA	NA	NA	NA	NA	6/1/18	7/19/18	7/19/18		Corporate Budget	168,000	168,000		168,000	168,000		
BC2018-025	Procurement of Institute of Corporate Directors as Planning Consultant/Facilitator for the 2018 Board-Level Planning Conference	PSD	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	6/13/18	NA	NA	NA	NA	NA	NA	6/27/18	9/27/18	7/3/18		Corporate Budget	520,800	520,800		520,800	520,800		
BC2018-030	Tax Compliance Advisory/Retainer Services	Accounting Department	Negotiated Procurement - Small Value Procurement	6/19/18	7/7/18	NA	7/20/18	7/20/18	7/20/18	NA	7/25/18	8/1/18	7/25/18		Corporate Budget	381,000	381,000		345,000	345,000		
BC2018-020	BCDA Web-Based Quad-Media Monitoring Project	CCO	Negotiated Procurement - Small Value Procurement	7/31/18	9/14/18	NA	9/17/18	9/17/18	10/3/18	10/3/18	10/3/18	10/19/18	10/17/18		Corporate Budget	500,000	500,000		480,000	480,000		
BC2018-059	Consulting Services of the University of the Philippines for the Light Detection and Ranging Data (LiDAR) for New Clark City (NCC)	LADD	Negotiated Procurement - Agency to Agency	8/31/18	NA	NA	NA	NA	NA	NA	9/3/18	9/20/18	9/17/18		Corporate Budget	4,794,350	4,794,350		4,794,350	4,794,350		
BC2018-005	Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development	LADD	Negotiated Procurement - Small Value Procurement	9/9/18	9/18/18	NA	9/21/18	9/21/18	9/26/18	9/26/18	9/26/18	10/19/18	10/9/18		Corporate Budget	911,000	911,000		800,000	800,000		
BC2018-003	Services of LBP for the Appraisal of Properties to be affected by the NCC-SCTEX Access Road	LADD	Negotiated Procurement - Agency to Agency	9/20/18	NA	NA	NA	NA	NA	NA	9/24/18	9/24/18	10/3/18		Corporate Budget	880,000	880,000		880,000	880,000		
Total Alloted Budget of Procurement Activities																306,887,168						
Total Contract Price of Procurement Activities Conducted																270,083,926						
Total Savings (Total Alloted Budget - Total Contract Price)																36,803,242						

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	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	
ON-GOING PROCUREMENT ACTIVITIES																							
BC2018-038	Construction and Management Supervision for the BCDA Iconic Building Project	Task Force on Iconic Bldg	Public Bidding	3/26/18	3/28/18	7/3/18	8/24/18	12/18/18									Corporate Budget	98,604,800		98,604,800			
BC2018-015	Specialized Communication Program: Strategic Regional Communication and Investor Relations Campaign for Clark	CCO	Public Bidding	6/8/18	6/18/18	6/19/18	8/14/18	10/2/18	11/16/18	12/19/18	12/28/18						Corporate Budget	8,500,000	8,500,000		8,500,000	8,500,000	
BC2018-050	Three (3) New Clark City (NCC) Short Videos	Marketing Unit	Negotiated Procurement - Small Value Procurement	9/4/18	9/27/18	NA	10/10/18	10/10/18	10/17/18	10/17/18	10/26/18						Corporate Budget	1,000,000	1,000,000		1,000,000	1,000,000	
BC2018-065	Planning Consultant Under Negotiated Procurement of Highly Technical Consultants	PSD	Negotiated Procurement - Highly Technical Consultant	9/4/18	NA	NA	NA	NA	NA	NA	9/4/18	9/5/18					Corporate Budget	118,000	118,000		118,000	118,000	
BC2018-061	Advance Preliminary Works of Subic-Clark Railway Project	Task Force - SCRIP	Public Bidding	9/4/18	9/13/18	10/24/18	10/2/18	11/5/18	12/5/18	12/10/18	12/27/18						GAA	68,679,442	68,679,442		64,010,240	64,010,240	
BC2018-062	Digital Agency to Manage BCDA Social Media Profiles	Marketing Unit	Public Bidding	10/2/18	11/9/18		12/13/18										Corporate Budget	2,500,000	2,500,000				
BC2018-019	BCDA Stakeholders' Satisfaction Study	CCO	Negotiated Procurement - Small Value Procurement	10/2/18	10/9/18	NA	10/12/18	10/12/18	11/8/18	10/31/18	11/8/18						Corporate Budget	1,000,000	1,000,000				
BC2018-084	Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate Application for the New Clark City Project	NCC	Negotiated Procurement - Small Value Procurement	11/22/18	12/11/18	NA	12/18/18	12/18/18	12/18/18	12/21/18	12/27/18						Corporate Budget	950,000	950,000		937,000	937,000	
BC2018-049	Preparation of Site Development Plan and Detailed Architectural and Engineering Design for the Relocation and Functional Replication of the Philippine Navy and Philippine Marine Corp Structures / Facilities and Utilities	Task Force	Public Bidding	11/22/18	11/27/18												Corporate Budget						
BC2018-024	Additional Scope of Work and Integration of the BBB Jobs Portal with the Locators' Portal in Clark, John Hay and Para Point	Task Force	Negotiated Procurement - Adjacent or Contiguous	12/21/18	NA	NA	NA	NA	NA	NA	12/27/18						Corporate Budget	800,000	800,000		800,000	800,000	

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Office of the President
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PROCUREMENT MONITORING REPORT 2018
BIDS AND AWARDS COMMITTEE FOR CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES										
BC2017-014	Specialized Communication Program: Strategic Regional Communication and Investor Relations Campaign for Clark	Corporate Communications Office	Public Bidding	COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce	11/17/17	11/17/17	11/17/17	11/17/17	11/17/17	NA
BC2017-017	Brand Launch Event for Clark	Marketing Unit	Public Bidding	COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	NA
BC2018-024	Enhancement and Implementation of the Build Build Build Portal	FOI Portal for the BBB Task Force	Public Bidding	COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	NA
BC2018-057	Primarily Confidential Consultant for the Office of the OEVP Where Trust and Confidence are the Primary Considerations (Mr. V. Luna)	Office of the Executive Vice President	Negotiated Procurement - Highly Technical Consultant	NA	NA	NA	NA	NA	NA	NA
BC2018-022	Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Gabrielo)	Office of the President & CEO	Negotiated Procurement - Highly Technical Consultant	NA	NA	NA	NA	NA	NA	NA
BC2018-017	Rebidding of the 2017 BCDA Annual Report	Corporate Communications Office	Public Bidding	COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce	2/21/18	2/21/18	2/21/18	2/21/18	2/21/18	NA
BC2018-054	Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Bagatsing)	OPCEO	Negotiated Procurement - Highly Technical Consultant	NA	NA	NA	NA	NA	NA	NA
BC2018-021	Primarily Confidential Consultant for the Office of the Chairman Where Trust and Confidence are the Primary Considerations (Ms. Berberabe)	Office of the Chairman	Negotiated Procurement - Highly Technical Consultant	NA	NA	NA	NA	NA	NA	NA
BC2018-006	Appraisal of Various Properties	LADD	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-006	Appraisal of Beneficio South Pointe Property	LADD	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-006	Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development	LADD	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-056	Construction and Management Supervision for the New Clark City (NCC) to Subic Clark Tarlac Expressway (SCTEX) Access Road	NCC	Public Bidding							
BC2018-055	Construction and Management Supervision for the Airport (CIA) to New Clark City (NCC) Access Road	NCC	Public Bidding	COA, National Association of Constructors of the Philippines, Chamber of Commerce	5/30-31/18	5/30-31/18	5/30-31/18	5/30-31/18	5/30-31/18	5/30-31/18
BC2018-049	Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Power Infrastructure Package	Task Force on Utilities	Negotiated Procurement - United Nations	NA	NA	NA	NA	NA	NA	NA
BC2018-049	Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Water Infrastructure Package	Task Force on Utilities	Negotiated Procurement - United Nations	NA	NA	NA	NA	NA	NA	NA
BC2018-054	Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Henson)	Office of the President & CEO	Negotiated Procurement - Highly Technical Consultant	NA	NA	NA	NA	NA	NA	NA
BC2018-058	Development and Activation of Brand Concept, Positioning and Identity of Clark	Marketing Unit	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-015	Event Management of the Jobs Jobs Jobs x BBB Caravan	CCO	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-031	Financial Consultant under Negotiated Procurement of Highly Technical Consultants (Mr. Salesagcol)	Accounting Department	Negotiated Procurement - Highly Technical Consultant	NA	NA	NA	NA	NA	NA	NA
BC2018-025	Procurement of Institute of Corporate Directors as Planning Consultant / Facilitator for the 2018 Board-Level Planning Conference	PSD	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA
BC2018-030	Tax Compliance Advisory Retainer Services	Accounting Department	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-020	BCDA Web-Based Quad-Media Monitoring Project	CCO	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-050	Consulting Services of the University of the Philippines for the Light Detection and Ranging Data (LiDAR) for New Clark City (NCC)	LADD	Negotiated Procurement - Agency to Agency	NA	NA	NA	NA	NA	NA	NA
BC2018-008	Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development	LADD	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-011	Services of LBP for the Appraisal of Properties to be affected by the NCC-SCTEX Access Road	LADD	Negotiated Procurement - Agency to Agency	NA	NA	NA	NA	NA	NA	NA
BC2018-083										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance

ON-GOING PROCUREMENT ACTIVITIES

BC2018-038	Construction and Management Supervision for the BCDA Iconic Building Project	Task Force on Iconic Bldg	Public Bidding	COA, National Association of Constructors of the Philippines, Chamber of Commerce,	5/30/2018	5/30/2018	5/30/2018	5/30/2018	5/30/2018	5/30/2018
BC2018-015	Specialized Communication Program: Strategic Regional Commulcation and Investor Relations Campaign for Clark	CCO	Public Bidding	COA, National Association of Constructors of the Philippines, Chamber of Commerce,	9/12-13/18	9/12-13/18	9/12-13/18	9/12-13/18	9/12-13/18	9/12-13/18
BC2018-060	Three (3) New Clark City (NCC) Short Videos	Marketing Unit	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-065	Planning Consultant Under Negotiated Procurement of Highly Technical Consultants	PSD	Negotiated Procurement - Highly Technical Consultant	NA	NA	NA	NA	NA	NA	NA
BC2018-061	Advance Preliminary Works of Subic-Clark Railway Project	Task Force - SCRCP	Public Bidding	COA, National Association of Constructors of the Philippines, Chamber of Commerce,	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018
BC2018-062	Digital Agency to Manage BCDA Social Media Profiles	Marketing Unit	Public Bidding	COA, Procurement Watch, Inc., Chamber of Commerce	9/19,21/18	9/19,21/18	9/19,21/18	9/19,21/18	9/19,21/18	9/19,21/18
BC2018-019	BCDA Stakeholders' Satisfaction Study	CCO	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-064	Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate Application for the New Clark City Project	NCC	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
BC2018-040	Preparation of Site Development Plan and Detailed Architectural and Engineering Design for the Relocation and Functional Replication of the Philippine Navy and Philippine Marine Corp Structures / Facilities and Utilities	Task Force	Public Bidding							
BC2018-024	Additional Scope of Work and Integration of the BBB Jobs Portal with the Locators' Portal in Clark, John Hay and Poro Point	Task Force	Negotiated Procurement - Adjacent or Contiguous	NA	NA	NA	NA	NA	NA	NA

Prepared by:


Jeff Randell B. Viñas
 BAC-C Secretariat

Recommended for Approval by:


JOSHUA M. BINGCANG
 BAC-C Chairperson

APPROVED:


VIVENCIO B. DIZON
 Head of the Procuring Entity

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