

PROCUREMENT MONITORING REPORT (January to June 2021)
Bids and Awards Committee for Infrastructures (BAC-I)

Code (UACS/APP)	Procurement Program/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																																																
BIP2021-003	Construction of Sewage Treatment Plant, Access Road, and Freedom Park in Bonifacio Capital District, Taguig (rebidding)	ESSD	NO	Competitive Bidding	26-Jan-21	1-Feb-21	8-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	23-Mar-21	7-Jun-21	ON PROCESS	ON PROCESS	360 CD	GoP	151,160,000.00		151,160,000.00	132,874,113.65		132,874,113.65	National Constructors Assco. of the Phil.	08-Feb-2021	08-Feb-2021	08-Feb-2021	08-Feb-2021	08-Feb-2021																				
																						Internal Audit Service Office	08-Feb-2021	08-Feb-2021	08-Feb-2021	08-Feb-2021	08-Feb-2021																					
																						Phil. Constructors Assco. Inc.	05-Feb-2021	05-Feb-2021	05-Feb-2021	05-Feb-2021	05-Feb-2021																					
																						Commission on Audit	08-Feb-2021	08-Feb-2021	08-Feb-2021	08-Feb-2021	08-Feb-2021																					
																						CAC Bishops Business Conference	06-Feb-2021	06-Feb-2021	06-Feb-2021	06-Feb-2021	06-Feb-2021																					
BIP2020-004	Design, Build and Establishment of the National Fiber Backbone Phase 1	OIEVP	NO	Competitive Bidding	3-Feb-21	17-Feb-21	26-Feb-21	15-Mar-21	15-Mar-21	25-Mar-21	31-Mar-21	16-Apr-21	6-May-21	7-May-21	200 CD	GoP	1,250,000,000.00		1,250,000,000.00	1,025,988,195.75		1,025,988,195.75	National Constructors Assco. of the Phil.	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21																				
																						Internal Audit Service Office	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21																					
																						Phil. Constructors Assco. Inc.	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21																					
																						Commission on Audit	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21																					
																						CAC Bishops Business Conference	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21																					
Total Alloted Budget of Procurement Activities																	1,401,160,000.00																															
Total Contract Price of Procurement Activities Conducted																	1,158,862,309.40																															
Total Savings (Total Alloted Budget - Total Contract Price)																	242,297,690.60																															
ON-GOING PROCUREMENT ACTIVITIES																																																
BIP2021-019	Construction of DOE's Water, Sewer and Drainage Connections in BGC	ESSD	NO	NP-53.2 Emergency Procurement	NA	NA	NA	NA	NA	NA	NA	ON GOING			120 CD	Corporate Budget	20,500,000.00		20,500,000.00			NA	NA	NA	NA	NA	NA																					
Total Alloted Budget of Procurement Activities																	20,500,000.00																															
Total Contract Price of Procurement Activities Conducted																	0.00																															
Total Savings (Total Alloted Budget - Total Contract Price)																	20,500,000.00																															

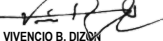
Prepared by:


MELINDA M. DOCALLOS
 Head, BAC Secretariat

Recommended for Approval by:


AILEEN ANUNCIACION R. ZOSA 07-09-2021
 Chairperson, BAC for Infrastructure

APPROVED:


VIVENCIO B. DIZON
 President and CEO
 Head of the Procuring Entity

