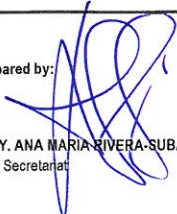


CLARK INTERNATIONAL AIRPORT CORPORATION
 PROCUREMENT MONITORING REPORT 2018, 1st SEMESTER (as of 30 June 2018)
 BIDS AND AWARDS COMMITTEE


Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Supplier/ Contractor	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				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/ Purchase Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance (Project Completion)	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																																
GOODS-P1	Provision of Petroleum for CIAC	PTD	Competitive Bidding	18-Jan-18	24 Jan 2018 - 31 Jan 2018	2-Feb-18	NA	15-Feb-18	NA	NA	NA	NA	NA	9 months	NA	Corporate Budget	4,500,000.00	4,500,000.00		NA	NA		NA	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	26-Jan-18	NA	26-Jan-18	26-Jan-18	26-Jan-18	NA	FAILURE OF BIDDING DUE TO NO BIDS RECEIVED	
GOODS-P2	Runway Friction Testing at Runway 02R/20L	EMD	Competitive Bidding	18-Jan-18	24 Jan 2018 - 31 Jan 2018	2-Feb-18	NA	15-Feb-18	22-Feb-18	27-Feb-18	14-Mar-18	23-Mar-18	4-Apr-18	45 calendar days	20-May-18	Corporate Budget	2,000,000.00	2,000,000.00		1,951,955.00	1,951,955.00		Sky Dragon Maintenance Services Corporation	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	26-Jan-18	NA	26-Jan-18	26-Jan-18	26-Jan-18	NA		
GOODS-P3	Contracting of Janitorial Services for CIAC	EMD	Competitive Bidding	18-Jan-18	27 Jan 2018 - 03 Feb 2018	5-Feb-18	NA	22-Feb-18	26-Feb-18	8-Mar-18	15-Mar-18	21-Mar-18	28-Mar-18	9 months	31-Dec-18	Corporate Budget	12,700,000.00	12,700,000.00		12,199,432.08	12,199,432.08		McKleene Premium Products, Inc.	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	26-Jan-18	NA	26-Jan-18	26-Jan-18	26-Jan-18	NA		
GOODS-P4	Supply and Delivery of IT Equipment and Software	MIS	Competitive Bidding	18-Jan-18	27 Jan 2018 - 03 Feb 2018	5-Feb-18	NA	19-Feb-18	22-Feb-18	1-Mar-18	12-Mar-18	19-Mar-18	3-Apr-18	90 calendar days	3-Jul-18	Corporate Budget	12,650,000.00	12,650,000.00		11,710,000.00	11,710,000.00		ePLDT, Inc.	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	26-Jan-18	NA	26-Jan-18	26-Jan-18	26-Jan-18	NA		
GOODS-P5	Contracting the services of ninety five (95) Private Aviation Security Agency Guards	ASD	Competitive Bidding	18-Jan-18	27 Jan 2018 - 03 Feb 2018	5-Feb-18	NA	19-Feb-18	20-Feb-18	23-Feb-18	12-Mar-18	22-Mar-18	4-Apr-18	6 months	5-Oct-18	Corporate Budget	11,781,498.00	11,781,498.00		11,679,054.90	11,679,054.90		888 Gallant Security Services Corporation	COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	26-Jan-18	NA	26-Jan-18	26-Jan-18	26-Jan-18	NA		
																	31,850,000.00	31,850,000.00	0.00	37,550,441.98	37,550,441.98	0.00										
																	Total Allocated Budget of Procurement Activities			732,463,299.53												
																	Total Contract Price of Procurement Activities Conducted			663,593,554.34												
																	Total Savings (Total Allocated Budget - Total Contract Price)			68,869,745.19												
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Supplier/ Contractor	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				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/ Purchase Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance (Project Completion)	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
GOODS-P6	Removal of Rubber Deposit at Runway 02R/20L and Re-painting of affected pavement markings	EMD	Competitive Bidding	19-Apr-18	11-May-18	21-May-18	NA	4-Jun-18						90 calendar days		Corporate Budget	7,000,000.00	7,000,000.00					COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	16-May-18	NA	16-May-18	16-May-18	16-May-18	NA			
GOODS-P7	Supply and Installation of Solar Aviation Lights for Taxiway F2 and H1	EMD	Competitive Bidding	7-Jun-18	11-Jun-18	19-Jun-18	NA	2-Jul-18						10 working days		Corporate Budget	4,933,320.00		4,933,320.00				COA, MACCII, CILA, IAD, BCDA, DOTr, CAAP	13-Jun-18	NA	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	NA		
GOODS-P8	Provision of Petroleum for CIAC	PTD	Extended contract	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9 months		Corporate Budget	4,500,000.00	4,500,000.00					Petron Corporation	NA	NA	NA	NA	NA	NA	NA	First Bidding was declared "failed" per BAC Resolution No. 9, Series of 2018. Contract Extensions granted and approved for the following periods: 1 Jan to 31 Mar per BAC Resolution No. 88, Series of 2017; and 1 Apr to 30 June 2018 per BAC Resolution No. 17, Series of 2018	
GOODS-P9	Maintenance of sodde:t airport grounds	EMD	Extended contract	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1 year		Corporate Budget	10,500,000.00	10,500,000.00					Olongapo Maintenance Services Inc.	NA	NA	NA	NA	NA	NA	NA	Contract Extensions granted and approved for the period: 1 May 2018 to 31 July 2018 per BAC Resolution No. 24, Series of 2018	

GOODS-P10	Outsourcing Services (Professional Services-Airport Services)	HRD	Extended contract	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1 year		Corporate Budget	26,268,000.00	26,268,000.00						LBP Service Corporation	NA	NA	NA	NA	NA	NA	NA	Contract Extensions granted and approved for the following periods: 1 Jan 2018 to 31 Mar 2018 per BAC Resolution No. 96, Series of 2017; and 1 Apr to 30 June 2018 per BAC Resolution No. 16, Series of 2018		
																		50,201,320.00	45,238,000.00	4,933,320.00															
																		Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

 ATTY. ANA MARIA RIVERA-SUBA
 BAC Secretariat

Recommended for Approval by:

 ATTY. JOSEP P. MIRANDA
 BAC Chairperson

APPROVED:

 ALEXANDER S. CAUGUIRAN
 OIC/Acting President & CEO