

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Procurement Monitoring Report
BRAVO Infrastructure (JANUARY-JUNE 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	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					WINNING BIDDERS	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	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																																		
	Procurement Consultancy Service for the Conduct of Detailed Engineering Design of the Expansion of Passenger Terminal Building (PTB) at Davao International Airport	ADMS DOTR	No	PB	Feb-17-2022 Jun-7-2021 Jan-30-2021	Mar-12-2022 Jul-16-2021 Mar-04-2021	Feb-22-2022	Mar-04-2022 Aug-10-2021	Mar-04-2022 Aug-10-2021	Mar-10-2022	Mar-23-2022	Mar-24-2022	Mar-24-2022	Apr-04-2022	Apr-05-2022				11,843,600.00	11,843,600.00	N/A	11,841,600.00	11,841,600.00	N/A	COA, ASFI & PCCI	Feb-22-2022	Mar-04-2022 Aug-10-2021	Mar-04-2022 Aug-10-2021	Mar-10-2022	Mar-23-2022	210 C.D	Urban Integrated Consultants INC.	forwarded to adms for implementation as of May 31, 2022	
Total Allotted Budget of On-going Procurement Activities																		11,843,600.00																
Total Contract Price of Procurement Activities Conducted																					11,841,600.00													
Total Savings (Total Allotted Budget - Total Contract Price)																					2,000.00													

No signature of Abstract and Reso (DG and BAC Chair)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	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)	
ON-GOING PROCUREMENT ACTIVITIES																																		
	Procurement Consultancy/Survey Services for the Extension of Baler Airport	ADMS DOTR	No	PB	Sept-28-2021	Jan-28-2022	Mar-07-2022		Mar-21-2022									1,974,210.00	1,974,210.00	N/A			N/A	COA, ASFI & PCCI	Mar-07-2022								for schedule of pre bid conference on marc 07, 2022	
	Procurement of Survey Service For the Expansion of ROXAS AIRPORT	ADMS DOTR	No	PB	Sept-28-2021	Mar-01-2022		Mar-14-2022 Mar-08-2022	Mar-14-2022 Mar-08-2022												N/A		N/A	COA, ASFI & PCCI									DETERMINATION OF SHORTLISTED CONSULTANTS AS OF MARCH 23, 2022	
	Procurement Consultancy Service for the APPRAISAL of LAND and IMPROVEMENT including Crops and Trees for the Expansion of BALER AIRPORT (RE-RID)	ADMS DOTR	No	PB		Mar-01-2022		Mar-08-2022	Mar-08-2022									700,850.00		N/A			N/A	COA, ASFI & PCCI									Schedule for submission and eligibility check as on march 08, 2022	
	Procurement of Survey Service for the Expansion of VIGAN AIRPORT	ADMS DOTR	No				Mar-10-2022 Mar-09-2022	Mar-10-2022 Mar-09-2022										2,533,755.00		N/A			N/A	COA, ASFI & PCCI									DETERMINATION OF SHORTLISTED CONSULTANTS AS OF MARCH 23, 2022	
	Procurement of Survey Services for the Expansion Of VIRAC AIRPORT	ADMS DOTR	No				Mar-10-2022 Mar-09-2022											2,575,755.00		N/A			N/A	COA, ASFI & PCCI									DETERMINATION OF SHORTLISTED CONSULTANTS AS OF MARCH 23, 2022	
Total Allotted Budget of On-going Procurement Activities																		7,784,570.00																
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																		

Prepared by:

Engr. Leandro K. Varguez
Overall Head, BAC Secretariat

Recommended for Approval by:

CAPTAIN DONALDO A. MENDOZA
BAC Chairperson

APPROVED:

CAPTAIN JIM C. SYDIONGCO
Head of Procuring Entity