

Code (C/P)	Procurement Project	PHO/Fin-User	Is this an Early Procurement Activity?	Method of Procurement	Pre-Bid Conference	Address of Pre-Bid Conf	Eligibility Check	Sub/Gen of Bid	Bid Evaluation	Pre-Qual Recommendation	Date of BAC Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection / Acceptance	Source of Funds	Actual Procurement Activities						Contract Cost (PHP)						Date of Receipt of Jurisdiction					
																		Total	MOCE	CO	Total	MOCE	CA	Nil or Partial Observers	Pre-Bid Conf	Eligibility Check	SEA/ Evaluation	BE	Post Evaluation	Qual	Delivery/ Acceptance/ (Bidding)				
1000000000	Gov't Renewal of Prime Contract for CIP	PCMO	No	Upward Value Procurement (Pec. 51.8)	N/A	10-01-2023	N/A	14-01-2023	17-01-2023	N/A	14-01-2023	20-01-2023	01-02-2023	04-02-2023	17-02-2023	14-02-2023	Government of the Philippines (part 1/2/3/4/5)	58,780,000	201,370,000	0	204,390,000	281,390,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A			
1000000000	Procurement of Certification Body to Conduct Assessment and Audit of the CIP (Contract) with ID 0002 30.3 Stream	AFMD	No	Upward Value Procurement (Pec. 51.8)	N/A	07-01-2023	N/A	11-01-2023	12-01-2023	N/A	21-01-2023	01-02-2023	02-02-2023	02-02-2023	17-02-2023	18-02-2023	Government of the Philippines (part 1/2/3/4/5)	38,000,000	140,000,000	0	130,000,000	130,000,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A			
1000000000	Procurement of Faculty and Delivery of Further Drilling Water CH22	CAP	No	Upward Value Procurement (Pec. 51.8)	N/A	17-01-2023	N/A	01-02-2023	21-02-2023	N/A	01-02-2023	01-02-2023	02-02-2023	02-02-2023	27-02-2023	01-03-2023	Government of the Philippines (part 1/2/3/4/5)	58,800,000	68,800,000	0	58,800,000	58,800,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Fulfillment to requirements for SCAB 2012 Annual Report	PCAB	No	Upward Value Procurement (Pec. 51.8)	N/A	08-02-2023	N/A	11-02-2023	14-02-2023	N/A	01-03-2023	01-03-2023	02-03-2023	02-03-2023	14-03-2023	01-04-2023	Government of the Philippines (part 1/2/3/4/5)	208,840,000	208,840,000	0	208,840,000	208,840,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Biotech Genome Phytosome Commands for CMC	CMC	No	Direct Contracting (Pec. 51.8)	N/A	15-02-2023	N/A	11-02-2023	17-02-2023	N/A	20-02-2023	20-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	Government of the Philippines (part 1/2/3/4/5)	271,500,000	171,500,000	0	171,500,000	171,500,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Printing Materials for Graphic	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	20-02-2023	N/A	21-02-2023	23-02-2023	N/A	02-03-2023	02-03-2023	02-03-2023	02-03-2023	23-02-2023	23-02-2023	Government of the Philippines (part 1/2/3/4/5)	8,300,000	8,300,000	0	8,300,000	8,300,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Laptop 15" for 7000 Workers (Contract) under Bidding	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	21-02-2023	N/A	21-02-2023	24-02-2023	N/A	01-03-2023	01-03-2023	02-03-2023	02-03-2023	27-02-2023	27-02-2023	Government of the Philippines (part 1/2/3/4/5)	42,000,000	42,000,000	0	36,970,000	36,970,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Transport Car and Van	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	21-02-2023	N/A	21-02-2023	24-02-2023	N/A	01-03-2023	01-03-2023	02-03-2023	02-03-2023	24-02-2023	24-02-2023	Government of the Philippines (part 1/2/3/4/5)	1,800,000	1,800,000	0	1,480,000	1,480,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Maintenance Tools and Spare Equipment	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	09-03-2023	N/A	14-03-2023	14-03-2023	N/A	01-03-2023	01-03-2023	02-03-2023	02-03-2023	27-02-2023	27-02-2023	Government of the Philippines (part 1/2/3/4/5)	221,600,000	221,600,000	0	194,900,000	194,900,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Various Office Supplies	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	15-03-2023	N/A	21-03-2023	21-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	Government of the Philippines (part 1/2/3/4/5)	1,800,000	1,800,000	0	4,200,000	4,200,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Lightly Industrial Consultant for Design and Installation of 2023 CIP (Contract) under Bidding	PCMO	No	Upward Value Procurement (Pec. 51.18)	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	01-04-2023	01-04-2023	01-04-2023	14-03-2023	14-03-2023	Government of the Philippines (part 1/2/3/4/5)	380,000,000	180,000,000	0	180,000,000	180,000,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Production of Food Accommodation and Venue for the 2023 CIP Award Working	PCMO	No	Upward Value Procurement (Pec. 51.18)	N/A	28-03-2023	N/A	30-03-2023	30-03-2023	N/A	01-04-2023	01-04-2023	02-04-2023	02-04-2023	30-03-2023	30-03-2023	Government of the Philippines (part 1/2/3/4/5)	28,000,000	201,000,000	0	204,660,000	204,660,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of 2 units CPU	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	29-03-2023	N/A	01-04-2023	01-04-2023	N/A	14-04-2023	14-04-2023	15-04-2023	15-04-2023	01-04-2023	01-04-2023	Government of the Philippines (part 1/2/3/4/5)	99,880,000	99,880,000	0	60,000,000	60,000,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Various Equipment and Supplies	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	29-03-2023	N/A	31-03-2023	01-04-2023	N/A	11-04-2023	11-04-2023	11-04-2023	11-04-2023	01-04-2023	01-04-2023	Government of the Philippines (part 1/2/3/4/5)	82,940,000	82,940,000	0	81,800,000	81,800,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Mesh Linerwork Through Comminder	CMC	No	Direct Contracting (Pec. 51)	N/A	19-04-2023	N/A	21-04-2023	21-04-2023	N/A	01-05-2023	01-05-2023	02-05-2023	02-05-2023	21-04-2023	21-04-2023	Government of the Philippines (part 1/2/3/4/5)	228,270,000	128,270,000	0	128,270,000	128,270,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ONGOING PROCUREMENT ACTIVITIES																		1,889,547.53	1,819,547.53	0.00	1,698,677.40	1,598,467.40	0.00												
1000000000	Procurement of Strategic Services	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	24-03-2023	N/A	21-03-2023	27-03-2023	N/A	01-04-2023	01-04-2023	02-04-2023	02-04-2023	24-03-2023	24-03-2023	Government of the Philippines (part 1/2/3/4/5)	80,000	80,000	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A			
1000000000	Procurement of Various Office IT Equipment	COA	No	Shopping B/B (Pec. 51.18)	N/A	11-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (part 1/2/3/4/5)	44,370	44,370	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A			
1000000000	Lease Services of CMV/Offical Vehicle/ KODIA KODIA MPV/2023	CMCF	No	Upward Value Procurement (Pec. 51.8)	N/A	02-03-2023	N/A	01-03-2023	01-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (part 1/2/3/4/5)	1,081,200	1,081,200	0	204,660,000	204,660,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Procurement of Office Furniture and Fixtures	CMCF	No	Shopping B/B (Pec. 51.18)	N/A	09-03-2023	N/A	11-03-2023	01-04-2023	N/A	01-04-2023	01-04-2023	02-04-2023	02-04-2023	01-04-2023	01-04-2023	Government of the Philippines (part 1/2/3/4/5)	64,700	64,700	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Lease of Various IT Equipment	CMCF	No	Upward Value Procurement (Pec. 51.8)	N/A	09-03-2023	N/A	16-03-2023	16-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (part 1/2/3/4/5)	28,000	28,000	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Printing and Delivery of RFP ID	CMCF	No	Upward Value Procurement (Pec. 51.8)	N/A	31-03-2023	N/A	01-04-2023	01-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (part 1/2/3/4/5)	40,000	40,000	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	IT System Consultants	CMCF	No	Direct Contracting (Pec. 51)	N/A	11-04-2023	N/A	21-04-2023	21-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (part 1/2/3/4/5)	15,000	15,000	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Accessories and Electrical	CMC/CAP	No	Shopping B/B (Pec. 51.18)	N/A	19-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (part 1/2/3/4/5)	16,000	16,000	0	0	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		


CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AEC (PAP)				Contract Cost (PAP)				Date of Receipt of Invitation									
					Pre-Bid Conference	Advt/Post of Invit	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Date of SAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Acceptance	Settlement of Final Invoice	Total	MOOE	CO	Sub	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Award Conf	Delivery/ Acceptance (if applicable)		
162031001001	Delivery and Printing of OAH Document 1.0	POCB	No	up-Small Bid	N/A	15-05-2023	N/A	N/A	N/A	15-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,000	26,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
162031001002	Food and Venue MACTEL Line 30	CMC	No	up-Limit of Total Property P/O/Venue (Sec. 1.1.1)	N/A	15-05-2023	N/A	N/A	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000	270,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
162031001003	Procurement of Food Support for the CAG Region (up-Small Bid) (Sec. 1.1.1)	POAB	No	up-Small Bid	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	84,388	84,388	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A
																					774,28,000	774,28,000	0.00	0.00	0.00	0.00						

Prepared by:

RUSSELL A. RACELES
 BAC Secretariat

Recommended for Approval by:

ATTY. MERBERT D.G. MATIENZO
 BAC Chairperson

APPROVED:

ATTY. MARCO C. MAAT
 Head of the Procuring Entity