## PROCUREMENT MONITORING REPORT July 1, 2020 to December 31, 2020

			Actual Procurement Activity					ABC (PhP) Contract Cost (PhP)				Date of Receipt of Invitation								
Code Procurement Program/Project	PMO/ End-User	Mode of Procurement		Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds				List of Invited Observers			Sub/Open of			Delivery/ Completion/	Remarks (Explaining changes from the
(UACS/PAP)	i mor End dod	inda or reducinent	Ads/Post of IB	Award	Signing	Proceed	Completion	Acceptance	000000000000000000000000000000000000000	Total	MOOE	CO	List of armos observed	Pre-bid Conf	Eligibility Check	k Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance	APP)
COMPLETED PROCUREMENT PROJECTS																			(If applicable)	
July July																				
20-07-01 Tarpaulin Printing	Office for HR and Administration	NP-53.2 - Emergency Cases		7-21-20	8-3-20	8-3-20	8-3-20	20-055	COVID expense	8,960.00	6,720.00									
20-07-02 Disposable Face Mask  Construction Materials for the health and safety	Office for Regulatory Services	52. Shopping		7-21-20	7-30-20	7-30-20	7-30-20	20-054	COVID expense	23,400.00	23,400.00									
20-07-03 protocols required by IATF-IED, DOH and DOLE	Office of the President and CEO	NP-53.2 - Emergency Cases		7-30-20	7-30-20	7-30-20	8-24-20	20-060	COVID expense	16,235.00	15,716.00									
20-07-04 Construction Materials for the health and safety	Office of the President and CEO	NP-53.2 - Emergency Cases		7-30-20	7-30-20	7-30-20	8-24-20	20-062	COVID expense	7,942.00	6,308.00									
protocols required by IATF-IED, DOH and DOLE  Stand Fan for the health and safety protocols required by	0.00			7 20 20	7 20 20	7 20 20	0.2.20	20.004		F 400 00	5 250 00									
IATF-IED, DOH and DOLE	Office of the President and CEO	NP-53.2 - Emergency Cases		7-30-20	7-30-20	7-30-20	8-3-20	20-061	COVID expense	5,400.00	5,368.00									
August																				
Snacks for the Opening of Bids Opening of Bids of the																				
Contract for the Supply and Delivery of One (1) Unit Brand New Passenger Van and One (1) Unit																				
20-08-01 Brand New Asian Utility Vehicle/Crossover Utility and	Office for HR and Administration	NP53.9 - Small Value Procurement		8-7-20	8-7-20	8-7-20	8-11-20	20-058	Representation Expense	2,940.00	2,940.00									
Contract for the Construction of Various 2020 CAPEX																				
Infrastructure Projects within the Poro Point, Freeport Zone, City of San Fernando, La Union																				
20-08-02 Grocery Supplies for the 3rd Quarter	Office for HR and Administration	NP-53.5 - Agency to Agency		8-13-20	8-26-20	8-26-20	8-26-2020	20-063	Supplies and Materials Expense	10,500.00	3,883.00									
20.00 03 Hotel Accommodation of Members of the Board of																				
Directors for the 215th Special Board Meeting	Board Secretariat	NP53.10 - Lease of Real Property or Venue		8-19-20	8-19-20	8-19-20	8-21-20	20-067	Travel Expense	26,000.00	25,000.00									
20-08-04 Face shield, sodium ascorbate 20-08-05 Office Supplies for 3rd Quarter	Office for Regulatory Services Office for HR and Administration	NP-53.2 - Emergency Cases 52. Shopping	8-17-2020	8-19-20 8-25-20	8-26-20 9-4-20	8-26-20 9-4-20	8-26-20 10-12-20	20-064 20-105	COVID expense Supplies and Materials Expense	67,778.00 214,425.00	67,778.00 158,967.10									
20-08-06 Office Supplies for 3rd Quarter	Office for HR and Administration	52. Shopping	8-17-2020	8-25-20	9-4-20	9-4-20	9-7-20	20-105	Supplies and Materials Expense	2,500.00	2,100.00									
20-08-07 Office Supplies for 3rd Quarter	Office for HR and Administration	52. Shopping	8-17-2020	8-25-20	9-4-20	9-4-20	9-4-20	20-065	Supplies and Materials Expense	1,375.00	950.00	-								
20-08-08 Office Supplies for 3rd Quarter  20-08-09 Grocery Supplies for the 3rd Quarter	Office for HR and Administration Office for HR and Administration	52. Shopping 52. Shopping	8-17-2020 8-17-2020	8-25-20 8-25-20	9-4-20 9-25-20	9-4-20 9-25-20	11-09-20 10-6-20	20-112	Supplies and Materials Expense Supplies and Materials Expense	9,000.00 31,950.00	8,690.00 19,369.50									
20-08-10 Grocery Supplies for the 3rd Quarter	Office for HR and Administration	52. Shopping	8-17-2020	8-25-20	9-23-20	9-23-20	9-30-20	20-099	Supplies and Materials Expense	5,450.00	4,020.00									
20-08-11 Grocery Supplies for the 3rd Quarter	Office for HR and Administration		8-17-2020	8-25-20	10-01-20	10-01-20	10-06-20	20-094/ 20-100	Supplies and Materials Expense	9,500.00	9,400.00									
September Hotel Accommodation for Member of the Board of	pouls : ::	ND 5240 1 (5- 15- 11-		0.7	0.7	0.7	0.5.55	20.555	7. 15	22.552.55	22.555.55									
Directors for the 210th Regular Board Meeting	Board Secretariat	NP53.10 - Lease of Real Property or Venue		9-2-20	9-3-20	9-3-20	9-5-20	20-068	Travel Expense	32,500.00	32,500.00					1				
20-09-02 Battery for Toyota Innnova NRQ 538 20-09-03 Change oil- Super Grandia Ambulance	Office for HR and Administration Office for HR and Administration	NP53.9 - Small Value Procurement NP53.9 - Small Value Procurement		9-7-20 9-7-20	9-30-20 10-03-20	9-30-20 10-03-20	9-30-20 10-8-20	20-092 20-104	Repairs and Maintenance Expense Repairs and Maintenance Expense	4,600.00 2,996.00	4,580.00 2,990.00									
20-09-04 IT Equipment	Office for HR and Administration	52. Shopping	9-8-2020	9-16-20	9-28-20	9-28-20	10-0-20	20-104	Due from BCDA (FFE) and PPMC FFE	425,000.00	424,490.00									
20-09-05 LED Television	Office for Airport Management	52. Shopping		9-22-20	9-28-20	9-28-20	10-7-20	20-101	Due from BCDA (FFE)	20,500.00	20,500.00									
20-09-06 Steel Cabinet 20-09-07 Roll-up Blinds	Office for HR and Administration Office for Airport Management	52. Shopping NP53.9 - Small Value Procurement	9-18-2020	9-22-20 9-22-20	9-28-20 9-28-20	9-28-20 9-28-20	9-30-20 11-10-20	20-093 20-113	Due from BCDA (FFE)  Due from BCDA (FFE)	36,300.00 112,560.00	28,620.00 90,160.00									
20-09-08 Tractor mower/sweeper tires	Office for Airport Management	NP53.9 - Small Value Procurement		9-22-20	9-28-20	9-28-20	10-26-20	20-108	Due from BCDA (Spare parts)	24,000.00	24,000.00									
20-09-09 Battery charger 20-09-10 Power Spray	Office for Airport Management Office for Airport Management	NP53.9 - Small Value Procurement NP53.9 - Small Value Procurement		9-22-20 9-22-20	9-28-20 9-28-20	9-28-20 9-28-20	10-26-20 10-5-20	20-109 20-095	Due from BCDA (Spare parts)  Due from BCDA (Spare parts)	29,000.00 9,000.00	28,000.00 5,800.00									
20-09-11 Grass cutter 4 stroke heavy duty	Office for Infrastructure Management		9-18-2020		9-28-20	9-28-20	9-29-20	20-087	Due from BCDA (FFE)	55,000.00	46,350.00									
20-09-12 Tarpaulin printing 20-09-13 Cancelled	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-22-20	9-22-20	9-30-20	20-090	Due from BCDA (supplies)	3,990.00	3,600.00									
20-09-14 Construction Materials for Poro Point Baywalk	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-23-20	9-23-20	9-23-20	20-075	Due from BCDA	22,575.00	21,610.00									
20-09-15 Construction Materials for Poro Point Baywalk	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-23-20	9-23-20	9-23-20	20-070	Due from BCDA	800.00	520.00									
20-09-16 32" Smart Television 20-09-17 Tent 3 m x 3m	Office for Business Development Office for Finance	52. Shopping NP53.9 - Small Value Procurement		9-22-20 9-22-20	9-30-20 9-23-20	9-30-20 9-23-20	9-30-20 9-23-20	20-091 20-078	Marketing Expense COVID Expense	20,000.00	14,345.00 17,784.00									
20-09-18 Tarpaulin printing ofHealth protocl signage	Office for Finance	NP53.9 - Small Value Procurement		9-22-20	9-25-20	9-25-20	9-26-20	20-084	COVID Expense	6,400.00	3,584.00									
20-09-19 Clear plastic cover 20-09-20 Requirements for Swab Testing	Office of the President and CEO Office of the President and CEO	NP53.9 - Small Value Procurement NP53.9 - Small Value Procurement		9-22-20 9-22-20	9-25-20 9-23-20	9-25-20 9-23-20	9-25-20 9-25-20	20-083 20-076	COVID Expense COVID Expense	4,050.00 11,294.00	3,577.50 7,744.00									
20-09-21 Requirements for Swab Testing	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-23-20	9-23-20	9-23-20	20-074	COVID Expense	28,058.00	24,178.00									
20-09-22 Requirements for Swab Testing	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-23-20	9-23-20	9-23-20	20-072	COVID Expense	2,193.00	1,590.00									
20-09-23 Hotel Accommodation for Member of the Board of Directors	Board Secretariat	NP53.10 - Lease of Real Property or Venue		9-22-20	9-22-20	9-22-20	9-26-20	20-102	Travel Expense	26,000.00	25,000.00									
20-09-24 Construction materials for Swab Testing facility	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-23-20	9-23-20	9-23-20	20-073	COVID Expense	1,840.00	920.00									
20-09-25 Construction materials for Swab Testing facility	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-23-20	9-23-20	9-29-20	20-080/20- 081/20-086	COVID Expense	30,150.00	20,490.00									
20-09-26 Construction materials for Swab Testing facility	Office of the President and CEO	NP53.9 - Small Value Procurement		9-22-20	9-24-20	9-24-20	9-23-20	20-071	COVID Expense	2,135.00	1,430.00									
20-09-27 Construction materials for Swab Testing facility 20-09-28 Industrial fan for the Swab Testing	Office of the President and CEO Office of the President and CEO	NP53.9 - Small Value Procurement NP53.9 - Small Value Procurement		9-22-20 9-22-20	9-23-20 9-24-20	9-23-20 9-24-20	11-17-20 9-24-20	20-079/20-114 20-077	COVID Expense COVID Expense	7,025.00 7,500.00	4,625.00 7,448.00									
20-09-29 Materials required for the health and safety protocols	Office for Finance	NP-53.2 - Emergency Cases		9-23-20	9-25-20	9-25-20	9-25-20	20-077	COVID Expense	8,600.00	6,830.00									
Hotel Accommodation for BCDA Officers and staff for																				
the conduct of RT-PCR Swab Testing	Office for HR and Administration	NP53.10 - Lease of Real Property or Venue		9-23-20	9-23-20	9-23-20	9-27-20	20-096	COVID Expense	212,470.00	212,470.00									
20-09-31 Additional room for BCDA Officers and staff for the conduct of RT-PCR Swab Testing	Office for HR and Administration	NP53.10 - Lease of Real Property or Venue		9-23-20	9-23-20	9-23-20	9-27-20	20-097	COVID Expense	33,475.00	33,475.00									
20-09-31-A Additional room for BCDA Officers and staff for the	Office for HR and Administration	NP53.10 - Lease of Real Property or Venue		9-24-20	9-24-20	9-24-20	9-27-20	20-098	COVID Expense	10,795.00	10,795.00									
20-09-32 Bread, bottled water, lunch for swabbing acitivities	Office for Finance	NP53.9 - Small Value Procurement		9-24-20	9-24-20	9-24-20	9-26-20	20-038	COVID Expense	45,985.00	38,393.00									
20_09_33 Check-up repair, calibration and supply of spare parts on		NP53.9 - Small Value Procurement					J 20-20	20-003												
one unit Jotron TR810 air to ground radio	Office for Infrastructure Management			9-25-20	10-5-20	10-5-20	10.22.22	20.407	Aerodrome Certification	32,760.00	32,760.00									
20-09-34 Medical Personnal Protective Equipment  Hotel Accommodation for Member of the Board of	Office for Finance	NP-53.2 - Emergency Cases		9-25-20	10-23-20	10-23-20	10-23-20	20-107	COVID Expense	6,800.00	6,800.00					1				,
20-09-35 Directors	Board Secretariat	NP53.10 - Lease of Real Property or Venue		9-30-20	9-30-20	9-30-20	10-2-20	20-103	Travel Expense	13,000.00	13,000.00									
October	-m -c -: -:																			
20-10-01 Sofa set for the VIP lounge at San Fernando Airport	Office for Airport Management	NP53.9 - Small Value Procurement		10-7-20	10-14-20	10-14-20	11-03-20	20-110	Due from BCDA (FFE)	31,990.00	23,691.00									
20-10-02 Medical Examination and RT-PCR Test for the Executive	Office for HR and Administration	NP53.9 - Small Value Procurement	-	10-7-20	10-14-20	10-14-20			Extraordinary Miscellaneous Expense	5,700.00	5,000.00									
Hotel Accommodation for Member of the Board of	Deard County 111			10.0.22		10.0.22	10 12 22	20.111								1				
Directors	Board Secretariat	NP53.10 - Lease of Real Property or Venue		10-9-20	10-9-20	10-9-20	10-13-20	20-111	Travel Expense	6,500.00	6,250.00					1				
20-10-04 Disposable face masks, alchohol 70% 500 ml 20-10-05 Supply of Janitorial Supplies	Office for Regulatory Services Office for HR and Administration	52. Shopping NP-53.5 - Agency to Agency		10-12-20 10-19-20	10-14-20 10-19-20	10-14-20 10-19-20	10-16-20 10-23-20	20-106 IAR000465	COVID Expense Supplies and Materials Expense	23,760.00 9,800.00	23,760.00 3,495.54					1				
20-10-06 Morning and afternoon snacks, Lunch for the RT-PCR	Office for HR and Administration	NP53.9 - Small Value Procurement		10-19-20	10-19-20	10-19-20		IAR000464	COVID Expense	49,900.00	49,169.00									
Swab testing  Venue and Food Requirements for National Task Force	Oce to. The and Administration	33.3 Sman value Floculement		10 15-20	10 15-20	10 15-20	10 22-20		COVID EXPENSE							1				
20-10-07 Venue and Food Requirements for National Task Force Againts COVID-19 CODE Team	Office for HR and Administration	NP53.10 - Lease of Real Property or Venue		10-19-20	10-21-20	10-21-20	10-22-20	IAR000470	COVID Expense	110,000.00	110,000.00					<u>l</u> _			<u>                                       </u>	
20-10-08 Tarpualin Printing for the National Task Force Againts	Office for HR and Administration	NP53.9 - Small Value Procurement		10-20-20	10-21-20	10-21-20	10-21-20	IAR000467	COVID Expense	2,600.00	1,920.00									
COVID-19 CODE Team  Hotel Accommodation for Member of the Board of									-							1				
Directors	Board Secretariat	NP53.10 - Lease of Real Property or Venue		10-21-20	10-22-20	10-22-20	10-23-20	IAR000469	Travel Expense	19,500.00	18,750.00					1				
20-10-10 Printing of Business Card	Office for HR and Administration	NP53.9 - Small Value Procurement		10-29-20	11-09-20	11-09-20	12-03-2020	IAR000486	Board Expense	1,200.00	1,200.00					1		<u> </u>		

20-10-11	Grocery and Janitorial Supplies for the 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-09-20	11-09-20	11-17-20	IAR000479	supplies and Materials Expense	3,440.00	1,806.00						
20-10-12	Grocery and Janitorial Supplies for the 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-5-20	11-5-20	11-10-2020	IAR000478	Supplies and Materials Expense	15,400.00	15,300.00						
20-10-13	Grocery and Janitorial Supplies for the 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-5-20	11-5-20	11-10-20	IAR000474	Supplies and Materials Expense	3,075.00	2,397.50						
20-10-14	Grocery and Janitorial Supplies for the 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-4-20	11-4-20	12-01-20	IAR000485	Supplies and Materials Expense	68,010.00	42,978.19						
20-10-14	,	Office for AK and Administration	эг. эпорринд	10-21-2020	10-29-20	11-4-20	11-4-20			Supplies and Materials Expense	00,010.00	42,976.19						
20-10-15	Office Supplies for 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-04-20	11-04-20	11-09- 20/11-24-	IAR000472/IAR0 00483	Supplies and Materials Expense	180,550.00	131,996.50						
20-10-16	Office Supplies for 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-04-20	11-04-20	11-09-20	IAR000471	Supplies and Materials Expense	143,470.00	92,447.75						
								11-17-										
20-10-17	Office Supplies for 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-05-20	11-05-20	20/12-21-	IAR000477/IAR0 00503	Supplies and Materials Expense	30,600.00	18,325.00						
								20 12-09-										
20-10-18	Office Supplies for 4th Quarter	Office for HR and Administration	52. Shopping	10-21-2020	10-29-20	11-06-20	11-06-20	20/12-14-	IAR000487/IAR0 00491	Supplies and Materials Expense	10,065.00	5,750.00						
								20										
20-10-19	Supply and Delivery of Drawer Lateral Steel Cabinet	Office for HR and Administration	52. Shopping	10-23-2020	10-29-20	11-06-20	11-06-20	11-11-20	IAR000475	Supplies and Materials Expense	306,000.00	218,960.00						
20-10-20	Identification Card for the Executive Secretary and a	Office for HR and Administration	NP53.9 - Small Value Procurement		10-30-20	10-30-20	10-30-20			Supplies and Materials Expense	500.00	500.00						
NOVEMBER	Member of the Board of Directors	Office for the una real mission	W. SS.S Shah value Flocarement		10 50 10	10 30 20	10 30 20			Supplies and Materials Expense	300.00	300.00						
	Hotel Accommodation for the Members of the Board of																	
20-11-01	Directors for the 212th Regular Board Meeting	Board Secretariat	NP53.10 - Lease of Real Property or Venue		11-05-20	11-05-20	11-05-20	11-07-20	IAR000480	BOD-Travel	26,000.00	25,000.00						
20-11-02	Electric motor pump, 1 HP, 220V, 60HZ for the	Office for Infrastructure Management	NP53.9 - Small Value Procurement		11-5-20	11-17-20	11-17-20	11-17-20	IAR000482	Due from BCDA (Repair and	33,500.00	26,000.00						
20 11-02	replacement of unserviceable units	Since is imidative management	55.5 Small value rioculement		11 3 20	11 17 20	11,-20	11 17-20		Maintenance)	33,300.00	23,000.00						
20-11-03	Supply and Delivery of TV Stand to be used for marketing, trade and expo's.	Office for Business Development	NP53.9 - Small Value Procurement		11-19-20	11-24-20	11-24-20	12-23-20	IAR000505	Marketing Expense	25,000.00	23,400.00						
20-11-04	Supply and Deivery of Executive Planner	Office for Business Development	NP53.9 - Small Value Procurement		11-19-20	11-23-20	11-23-20	12-23-20	IAR000506	Marketing Expense	49,500.00	49,500.00						
20-11-05	Pest Control Services	Office for Infrastructure Management	NP53.9 - Small Value Procurement	11-5-2020	11-19-20	12-16-20	12-16-20			Due from BCDA-Repair and Maintenance	130,000.00	60,000.00						
20-11-06	Sunnly Delivery and Installation of airconditioning units	Office for Infrastructure Management	NP -53 9 - Small Value Procurement	11-5-2020	11-19-20	12-07-20	12-07-20			Due from BCDA- Supplies	381,705.00	370,800.00						
	Supply, Delivery and Installation of airconditioning units	onice for infrastructure Management	NP53.9 - Small Value Procurement	11-3-2020	11-13-20	12-07-20	12-07-20			Due Holli DCDA- Supplies	301,703.00	370,000.00						
DECEMBER 20.12.01	Hotel Accommodation for Member of the Board of	Office for HR and Administration	AID 52.40 Lanca of Book Barrach, an Vanua		12-1-20	12 1 20	12 1 20	12 5 20	IAR000507	Town   Suppose BOD	26,000.00	25,000.00						
20-12-01	Directors  Meals for the conduct of bloodletting program	Office of the President and CEO	NP53.10 - Lease of Real Property or Venue  NP53.9 - Small Value Procurement		12-1-20	12-1-20 12-14-20	12-1-20	12-5-20 12-29-20	IAR000507	Travel Expense-BOD  CSR-Health Program	12,800.00	9,600.00						
	Snacks for the conduct of bloodletting program	Office of the President and CEO	NP53.9 - Small Value Procurement		12-4-20	12-10-20			IAR000508	CSR-Health Program	6,000.00	4,800.00						
20-12-04	T-shirt printing for the conduct of bloodletting program	Office of the President and CEO	NP53.9 - Small Value Procurement		12-4-20	12-14-20	12-14-20	12-16-20	IAR000498	CSR-Health Program	12,800.00	12,800.00						
	Rental of transportation vehicle	Board Secretariat	NP53.9 - Small Value Procurement		12-4-20	12-4-20	12-4-20	12-15-20	IAR000492	Travel Expense-BOD	8,500.00	8,500.00						
20-12-06	Motorcyle  Meals and snakes for the Opening of Bids of the	Office for Regulatory Services	NP53.9 - Small Value Procurement	11-18-2020	12-9-20	12-16-20	12-16-20	12-21-20	IAR000502	FFE	150,000.00	148,500.00						
20-12-07	Contract for the Construction of Additional Rooms at the										2,730.00	2,275.00						
	PPMC Administration Building	Office of the Legal Counsel	NP53.9 - Small Value Procurement		12-10-20	12-11-20	12-11-20	12-11-20	IAR000489	Representation Expense  Due from BCDA-Spareparts and								
20-12-08	Repair of lawn mower/tractor	Office of the President and CEO	NP53.9 - Small Value Procurement		12-11-20	12-21-20	12-21-20			servicing	28,000.00	27,000.00						
20-12-09	Motor compressor for 3 tonner rotary 1 phase, 60hz, 208- 220 v, LRA92, R 22 for the maintenance of aircon at the									Repair and Maintenance-Office	15,000.00	14,000.00						
20 12 10	security office Hamper for Christmas gift pack	Office for Infrastructure Management Office for HR and Administration	NP53.9 - Small Value Procurement NP53.9 - Small Value Procurement		12-11-20 12-11-20	12-15-20 12-15-20	12-15-20	12-15-20 12-15-20	IA000494 IA000493	Equipment Supplies and Materials Expense	9,380.00	3,850.00						
	Eco bag for Christmas gift pack	Office for HR and Administration	NP53.9 - Small Value Procurement		12-11-20	12-13-20		12-15-20	IA000493	Supplies and Materials Expense	3,150.00	3,150.00						
	Christmas Gift Pack	Office for HR and Administration	NP53.9 - Small Value Procurement	12-8-2020	12-14-20	12-15-20	12-15-20	12-21-20	IAR000501	Supplies and Materials Expense	865,673.50	840,479.00						
20-12-13	Meals and snacks for the Conduct o Annual Inventory	Office for HR and Administration	NP53.9 - Small Value Procurement		12-14-20	12-15-20	12-15-20	12-29-20	IAR000512	Representation Expense	7,700.00	6,500.00						
20-12-14	Check-up and repair of starter for Toyota Innova SHY 999	Office for Airport Management	NP53.9 - Small Value Procurement		12-14-20	12-17-20	12-17-20	12-21-20	IAR000500	Repairs and Expense-Transportation Equipment	2,500.00	2,500.00						
20-12-15	Electrical materials for the rehabilitation/replacement of		ND 520 CHINA DAMAGE	42 5 2020	42.45.20	42.40.20	42 40 20	4 44 24	145000540	BCDA Land Related Cost (Repair and	285,120.00	274,211.75						
20 12 16	street lights phase 1	Office for Infrastructure Management	NP53.9 - Small Value Procurement	12-5-2020	12-15-20	12-18-20	12-18-20	1-11-21	IAR000518	Maintenance BCDA Land Related Cost (Repair and	32,000.00	31,500.00						
20-12-16	Repair of tractor with batwing(Labor and Materials)  Digital automatic thermal scanner, automatic alcohol	Office of the President and CEO	NP53.9 - Small Value Procurement		12-17-20	12-21-20	12-21-20			Maintenance Covid Expense-Other Maintenance and								
20-12-17	dispenser, thermal gun	Office for Regulatory Services	NP53.9 - Small Value Procurement		12-17-20	12-23-23	12-23-20	1-6-21	IAR000515	Operating Expense	17,800.00	15,995.00						
20-12-18	7 cu. ft. refrigerator for airport use	Office for Airport Management	NP53.9 - Small Value Procurement		12-21-20	12-21-20	12-21-20	12-28-20	IAR000510	Due from BCDA-Materials and Supplies	12,000.00	11,822.00						
20-12-19	Rental of transportation vehicle	Board Secretariat	NP53.9 - Small Value Procurement		12-22-20	12-22-20	12-22-20	12-28-20	IAR000509	Travelling expense-Local	8,500.00	8,500.00						
	Reflectorized traffic paint (yellow)	Office of the President and CEO	NP53.9 - Small Value Procurement		12-22-20		12-28-20	1-8-21		Due from BCDA-Aerodrome Certification	-	26,280.00						
20-12-21	Cancelled	Office of the President and CEO	Themselve and Alice - 6.66-144		12-22-20	12-28-20	12-28-20	1-0-21	IMNUUU51/	Due Holli DCDA-Melodrome Certification	30,000.00	20,280.00						
20-12-22 20-12-23			-	-					-									
20-12-24	Cancelled																	
20-12-25			-	-					-									
20-12-26 20-12-27		Office for HR and Administration	NP53.9 - Small Value Procurement		12-30-20	12-30-20	12-30-20			Supplies and Material Expense	21,500.00	21,500.00						
NECOTITATES	DDOCUDENSAIT ACTED TWO FALLED DISSURCE.																	
NEGUITATE	D PROCUREMENT AFTER TWO-FAILED BIDDINGS																	
													,	Commission on Audit, Procurement Watch, Inc., Bases				
	Contract for the Supply and Delivery of One (1) Unit		Negotiated Procurement After Two-Failed											Conversion and Development			11-17	
	Brand New Passenger Van and One (1) Unit Brand New Asian Utility Vehicle/Crossover Utility Vehicle	Office for HR and Administration	Biddings	11-17-2020	12-18-2020	12-29-2020	12-29-2020	1-28-2021	1-28-2021	PPMC	3,214,000.00	3,207,000.00	A	authority, Chamber of Commerce and Industry of La Union,	11-17-2020	11-17-2020	11-17-20-20 11-17-2020 and 1: 2020	2-3- 1-28-2021
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														Public Accountants				
PUBLIC BIDDI	NG I																	
														Commission on Audit, National Contractors Association of the				
	Control for the Version Secretary													Philippines, Philippine			11-1	3-2020 The assistation
	Contract fot the Various Repair and Maintenance Works for BCDA Land Related Expenses (Lot 1)	Office for Infrastructure Management	Competitive Bidding	11-18-2020	12-29-2020	1-8-20-21	1-18-2021			BCDA	3,152,000.00	2,791,679.41		Contractors Association, Inc., Philippine Institute of Civil	11-18-2020	11-18-2020	11-18-2020 11-18-2020 and	12-17-
														Engineers, Procurement Watch,			2	020 Still Oll-golling
														Inc., Bases Conversion and Development Authority				
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Contract for the Various Repair and Maintenance Works for PPMC Share (Lot 2)	Office for Infrastructure Management	Competitive Bidding	11-18-2020	12-29-2020 1-8-2021	1-18-2021		РРМС	1,350,000.00	1,197,555.77	Commission on Audit, National Contractors Association of the Philippines, Philippine Contractors Association, Inc., Philippine Institute of Civil Engineers, Procurement Watch, Inc., Bases Conversion and Development Authority	11-18-2020	11-18-2020 11-18-2020 11-18-2020	11-18-2020 and 12-17- 2020 The project is still on-going
Contract for the Construction of Additional Rooms for the PPMC Administration Building	Office for Infrastructure Management	Competitive Bidding	11-19-2020	12-29-2020 1-14-2021	1-14-2021		РРМС	3,420,000.00	3,077,068.70	Commission on Audit, National Contractors Association of the Philippines, Philippine Contractors Association, Inc., Philippine Institute of Civil Engineers, Procurement Watch, Inc., Base Conversion and Development Authority	11-19-2020	11-19-2020 11-19-2020 11-19-2020	11-19-2020 and 12-18- 2020 The project is still on-going
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						14,682,031.21							
		,				1,433,193.29							

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RECOMMENDED FOR APPROVAL BY:

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Member, BAC for the Procurement of Consulting Services

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APPROVED BY:
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