

Susan R. Ramos <srramos@bcda.gov.ph>

Submission of 2018 Procurement Monitoring Report of BCDA

3 messages

Susan R. Ramos <srramos@bcda.gov.ph> To: pmr@gppb.gov.ph

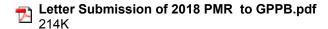
Mon, Jan 14, 2019 at 9:34 AM

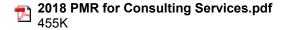
Submitting herewith BCDA's Procurement Monitoring Report for the period January-December 2018 in compliance with EO662 dataed 20 September 2007.

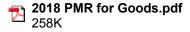
We will be submitting the hardcopy within the day.

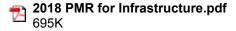
Thank you

4 attachments









PMR Monitoring <pmr@gppb.gov.ph> To: srramos@bcda.gov.ph

Mon, Jan 14, 2019 at 10:03 AM

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday -Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

Susan R. Ramos <srramos@bcda.gov.ph>

Mon, Jan 14, 2019 at 10:27 AM

To: "Patrick Roehl C. Francisco" <pcfrancisco@bcda.gov.ph>, "Lohren D. Cabellon" <lodionisio@bcda.gov.ph>, "Mark Rey D. Batonghinog" <mdbatonghinog@bcda.gov.ph>

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ANNEX B

Office of the President BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT <u>January to December 2018</u> BIDS AND AWARDS COMMITTEE FOR GOODS

Code (UACS/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement								
AP)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTIVITIES	(2018)									
008	Bidding for the Procurement for the Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (Mit/s) and Repeater Stations for the Bases Conversion and Development	NCC	Competitive Bidding	Philippine Constructors Association, Philippine Chamber of Commerce and Industry, Commission on Audit, Internal Audit Service Office	19-Jan-18	31-Jan-18 (1st stage) 13- Feb-18 (2nd stage)	31-Jan-18 (1st stage) 13-Feb- 18 (2nd stage)	9-Feb-18 (1st stage) 7-Mar-18 (2nd stage)	9 & 13 Mar 2018		
BG2018- 021	Procurement of Services for Internet Connection for BCDA for 2018	ICTD	Competitive Bidding	Makati Business Club, Philippine Chamber of Commerce and Industry, Commission on Audit, Internal Audit Service Office	6-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	5-Mar-18		
	Renewal of Subscription to Acumatica ERP Unlimited Users License	ICTD	Negotiated- Direct Contracting								
BIP2018- 010	Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga										
			Competitive Bidding	Commission on Audit, Internal Audit Service Office	23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	45 Days	
	Lot A: Supply and Installation of Fit-Out Requirements										
	Lot B: Supply and Installation of ICT Infrastructure and Equipment	PATSĐ			23-Mar-18	10-Арг-18	10-Apr-18	10-Apr-18	12-Apr-18	45 Days	
	Lot C: Various Office Furniture and Appliance Requirement				23-Mar-18	30-Apr-18 (1st stage) 18-May-18 (2nd stage)	30-Apr-18 (1st stage) 18-May-18 (2nd stage)	02-May-18 (1st stage) 21-May-18 (2nd stage)	28-May-18	60 Days	

BG2018- 020	Procurement of Three (3) Years Contract for Security Services for AOR I - BCDA Corporate Center and BCDA Facilities, PDS	SSU	Competitive Bidding	Commission on Audit, Internal Audit Service Office	3-May-18	15-May-18	15-May-18	15-May-18	18-May-18	
BG2018- 005	Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA)	ODMD	Competitive Bidding	Commission on Audit, Internal Audit Service Office	3-May-18	18-May-18	18-May-18	21-May-18	23-May-18	
092	Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2018	RMOSD	Competitive Bidding	Commission on Audit, Internal Audit Service Office	25-May-18	7-Jun-18	7-Jun-18	7-Jun-18	11-Jun-18	
	Procurement of Manpower Services for the Bases Conversion and Development Authority (BCDA) Under a Two- Year Service Agreement	ODMD	Competitive Bidding	Commission on Audit, Internal Audit Service Office	26-Jun-18	9-Jul-18	9-Jul-18	9-Jul-18	16-Jul-18	
017	Rebidding of the Procurement of Catering Services for BCDA Board Meetings, Committee Meetings and Board-Related Activities for CY2018	OCBS	Competitive Bidding	Commission on Audit, Internal Audit Service Office	18-Jun-18	2-Jul-18	2-Jul-18	3-Jul-18		
	Procurement of One (1) Set of Panoramic X-Ray Machine	SSU	Competitive Bidding	Commission on Audit	26-Jul-18	9-Aug-18	9-Aug-18	10 to 13-Aug-18	16 to 17-Aug-18	
BG2018- 021	Procurement of Audio and Video System for BCDA Clark Extension Office 2018	ICTD	Competitive Bidding	Commission on Audit	27-Jul-18	9-Aug-18	9-Aug-18	10 to 14-Aug-18	21-Aug-18	
025	Procurement of BCDA IT Equipment and Software 2018	ICTD	Competitive Bidding	Commission on Audit	20-Sep-18	4-Oct-18	4-Oct-18	5 to 8-Oct-18	11-Oct-18	
024	Procurement of Television Airtime for a Special Feature on Clark	IPMD	Negotiated- Direct Contracting						A SOURCE OF THE SECOND SEC	
023	Procurement of Grocery Items for the 2018 BCDA Gift Basket	ODMD	Negotiated- Agency to Agency Agreement							
027	Renewal of the Current PABX System at the BCDA Corporate Center	ICTD								

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BG2018- 030	Renovation of the Clark International Airport (CIAC) Domestic Arrival Facade and Hallway and Construction of Connecting Gangway Between the Two Pre-Departure Areas	PMD	By Administration								
BG2018- 034	Supply and Delivery of Construction Tools and Materials for the rehabilitation of Primary Electrical Line at the Bataan Technology Park in Morong, Bataan	BTP/CSG	Competitive Bidding		12-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	30 Days	
BG2018- 033	Procurement of Data Center and Network security solution	ICTD	Competitive Bidding		12-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	60 Days	
0N-GOING	0N-GOING PROCUREMENT ACTIVITIES										
BG2018- 028	Improvement of Seven (7) Housing Units in Redwood Villas by Administration and	PATSD	By Administration							on-process	
	Supervision of the BCDA Procurement of Supply and Delivery of Twenty Seven (27) Brand New Units Vehicles		Competitive Bidding		21-Dec-18				on-process		

Prepared By:

Recommending Approval:

What I for MARIA SOLEDAD C. SAN PABLO Vice Chairperson

Approved By:

VIVENCIO B. DIZON President and CEP