

Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY
 PROCUREMENT MONITORING REPORT (JANUARY TO DECEMBER 2017)
 BIDS AND AWARDS COMMITTEE FOR CONSULTING SERVICES

	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule of each Procurement Activity										Source of Funds	ABC (In Php)	Contract Cost (In Php)	Invited Observers	Total No. of Entitles who Acquired Bid Docs	Total No. of Bidders Who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	Remarks (explain changes in the APP)	
				Pre-Proc Conf.	Adst/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open'g of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed									Delivery/ Completion
1	Consulting Services for the Establishment of a Competency-Based Human Resource System for BCDA based on the BCDA Competency Framework	ODMD	Small Value Procurement	22-Dec-16	28-Dec-16	Delegated to end-user per BAC-C Reso No. BC-2016-011					FAILED Reposted in 2017 (List No.11)			Corporate Operating Budget	1,000,000.00	-	N/A	2	2	0		
2	Consulting Services for an Individual Consultant for Medical Services - Dr. Faith M. Reyes	ODMD	Negotiated Procurement - Highly Technical Consultants	22-Dec-16	-	BAC- Reso No. BC-2016-065					28-Dec-16	1-Jan-17	29-Dec-16	30-Jun-17	Corporate Operating Budget	450,000.00	450,000.00	N/A				
3	Consulting Services for a Highly Technical Consultant for Business Development and Operations Group - Gen Gregorio Pio Catapang	BDOG	Negotiated Procurement - Highly Technical Consultants	22-Dec-16	-	BAC- Reso No. BC-2016-066					6-Jan-17	9-Jan-17	9-Jan-17	8-Jul-17	Corporate Operating Budget	600,000.00	600,000.00	N/A				
4	Consulting Services for a Highly Technical Consultant for the Office of the President & CEO - Katherine S. Bacosa	OP	Negotiated Procurement - Highly Technical Consultants	22-Dec-16	-	BAC- Reso No. BC-2016-060					22-Dec-17	9-Jan-17	9-Jan-17	8-Jul-17	Corporate Operating Budget	600,000.00	600,000.00	N/A				
5	Individual Consultants Where Trust and Confidence of the Chairman of the Board are the Primary Considerations - Gen. Roberto Rosales	OC	Negotiated Procurement - Highly Technical Consultants	22-Dec-16	-	BAC- Reso No. BC-2016-067					22-Dec-16	9-Jan-17	25-Jan-17	8-Jul-17	Corporate Operating Budget	480,000.00	480,000.00	N/A				
6	Consulting Services for a Highly Technical Consultant for Clark Green City - Project Management Office - Architect Daniel Lichauco	CGC-PMO	Negotiated Procurement - Highly Technical Consultants	22-Dec-16	-	BAC- Reso No. BC-2017-006					3-Feb-17	6-Feb-17	6-Feb-17	5-Aug-17	Corporate Operating Budget	705,882.35	705,882.35	N/A				
7	Primarily Confidential Consultant Where Trust and Confidence of the PCEO are the Primary Considerations - Pamela Y. Macasaet	Marketing	Negotiated Procurement - Highly Technical Consultants	30-Jan-17	-	BAC- Reso No. BC-2017-007					24-Feb-17	1-Mar-17	1-Mar-17	Augst 31	Corporate Operating Budget	155,760.00	155,760.00	N/A				
8	Consulting Services for the Tax Compliance Advisory Retainer Services	OVP-FSG	Small Value Procurement	10-Feb-17	06-Mar-17	Delegated to End-User per BAC-C Reso No. BC-2017-008					FAILED Reposted in 2017 (List No.14)			Corporate Operating Budget	381,000.00	-	N/A	3	3	0		
9	Consulting Services for the Design and Execution of an Orientation-Workshop on the Delineation of the Role and Functions of the Board and Management	ODMD	Small Value Procurement	1-Mar-17	30-Mar-17	Delegated to End-User per BAC-C Reso No. BC-2017-009					FAILED Reposted in 2017 (List No.17)			Corporate Operating Budget	120,000.00	-	N/A					

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10	Re-Bidding - Consulting Services for the Implementation of Acumatica Enterprise Resource Planning System on Cloud for the BCDA, JHMC & PPMC	FSD	Public Bidding	21-Feb-17	24-Feb-17	N/A	09-Mar-17	09-Mar-17	09-Mar-17	-	2nd FAILED Bidding Posted for Negotiation (List No.19)			Corporate Operating Budget	4,460,000.00	-	COA, IASO, Phil. Chamber of Commerce, Bishop- Businessmens for Human Development	1	1	0		
11	Consulting Services for the Establishment of a Competency-Based Human Resource System for BCDA based on the BCDA Competency Framework	ODMD	Small Value Procurement	15-Mar-17	18-Apr-17	Delegated to End-User per BAC-C Reso No.BC-2017-011					12-May-17	2-Jun-17	5-Jun-17	1 year from NTP or upon project completion	Corporate Operating Budget	1,000,000.00	985,000.00	N/A				
12	Financial Advisory Services Agreement (FASA) with the International Finance Corporation (IFC) for the Clark International Airport (CIA) Expansion Project	BDOG	53.13 of IRR of RA 9184	2-Mar-17	-	Delegated to End-User per BAC-C Reso No.BC-2017-012									-	-	N/A					
13	Consulting Services for the Detailed Engineering Design of Cable Network Corridor	PMD	Public Bidding	21-Feb-17	23-Feb-17	FAILED									Corporate Operating Budget	12,600,000.00	-	COA, IASO, Phil. Inst. Of Civil Engrs, & Phil. Constructors Assn., Inc.	2	0		
14	Consulting Services for the Tax Compliance Advisory Retainer Services	OVP-FSG	Small Value Procurement	20-Mar-17	26-Mar-17	Delegated to End-User per BAC-C Reso No.BC-2017-013					24-May-17	26-May-17	24-May-17		Corporate Operating Budget	381,000.00	P28,000/mo. plus P3,750 maximum reimbursable for 12 mos.	N/A				
15	Financial Reporting Consultant - Jekell G. Salosagcol	FSG	Negotiated Procurement- Highly Technical Consultants	21-Mar-17	20-Apr-17	BAC- Reso No. BC-2017-014					10-Apr-17	25-Apr-17	16-Apr-17	15-Oct-17	Corporate Operating Budget	360,000.00	360,000.00	N/A				
16	Transaction Advisory Services with Asian Development Bank (ADB) for New Clark City	FSG		-	-	BAC- Reso No. BC-2017-015									-		N/A					
17	Consulting Services for the Design and Execution of an Orientation-Workshop on the Delineation of the Role and Functions of the Board and Management	ODMD	Small Value Procurement	17-Apr-17	12-May-17	Delegated to End-User per BAC-C Reso No. BC-2017-016					2nd FAILED Bidding (enduser no longer pursued procurement)			Corporate Operating Budget	120,000.00		N/A					
18	Consulting Services for the Engagement of the Services of a Third Party Certifying Body for Re-Certification of BCDA's QMS to ISO 9001 Standards	ODMD	Small Value Procurement	9-May-17	25-May-17	Delegated to End-User per BAC-C Reso No. BC-2017-020					1-Jun-17	16-Jun-17	16-Jun-17	within 2019	Corporate Operating Budget	197,000.00	190,400.00	N/A				
19	Consulting Services for the Implementation of Acumatica Enterprise Resource Planning System on Cloud for the BCDA, JHMC & PPMC	FSD	Negotiated Procurement (after 2 failed biddings)	9-May-17	04-May-17	10-May-17	19-May-17	19-May-17	19-May-17	06-Jun-17	22-Jun-17	30-Jun-17	30-Jun-17		Corporate Operating Budget	4,460,000.00	4,452,000.00	COA, IASO, Carl Balita - Phil. Chamber of Commerce, Mary Belle Beluan - Bishop- Businessmens for Human Development	1	1	1	
20	Consulting Services for the Human Resource Information System (HRIS) Project	ICTD	Public Bidding	31-May-17	15-Jun-17	CANCELLED per BAC-C Reso No.BC-2017-029									Corporate Operating Budget	2,000,000.00	N/A	COA, IASO, Mr. George Barcelon - PCCI	5	3	-	

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21	Consulting Services For The Preparation Of Site Development Plan And Detailed Architectural And Engineering Design For The Relocation And Functional Replication Of The Philippine Army's ASCOM/SSU/DACC Structures/Facilities And Utilities	PMD	Public Bidding	13-Jun-17	15-Jun-17	10-Aug-17	04-Jul-17	22-Aug-17	08-Sep-17	04-Oct-17	12-Oct-18	08-Dec-17	12-Dec-17		Corporate Operating Budget	17,673,600.00	17,634,289.12	COA, IASO, Ms. Ma. Perla Castor Tablante - NCAP				
22	Consulting Services for the Web-based Quad-Media Monitoring	CCO	Small Value Procurement	5-Jun-17	21-Jun-17	Delegated to End-User per BAC-C Reso No. BC-2017-023					27-Jul-17	3-Aug-17	3-Aug-18	4-Aug-18	Corporate Operating Budget	500,000.00	480,000.00	N/A				
23	Highly Technical Consultants for the 2017 BCDA Board Planning Workshop	PSD	Negotiated Procurement - Highly Technical Consultant	13-Jun-17	N/A	Delegated to Enduser per BAC-C Reso No. BC-2017-017					22-Jun-17	22-Jun-17	22-Jun-17	6/28/2017	Corporate Operating Budget	480,000.00	480,000.00	N/A				
24	Consulting Services for the Creative Design, Production, Staging and/or Event Management of an Interactive Exhibit as a Tribute to the AFP/PNP Troops in Marawi City	CCO	Small Value Procurement	27-Jun-17	28-Jun-17	Delegated to Enduser per BAC-C Reso No. BC-2017-024					24-Jul-18	07-Aug-18	07-Aug-17	2017	Corporate Operating Budget	1,000,000.00	1,000,000.00	N/A				
25	Engagement of DBP as Financial Advisor for BCDA Projects	FSG	Negotiated Procurement - Agency to Agency	13-Jun-17	-	Delegated to Enduser per BAC-C Reso No. BC-2017-0					-	10-Jul-18	-	3 years from contract effectivity	Corporate Operating Budget	15,000,000.00	15,000,000.00	N/A				
26	Consulting Services of the Development Academy of the Philippines (DAP) for the Project Entitled "Technical Guidance on Quality Management System (QMS) Transition from ISO 9001:2008 Standard to ISO 9001:2015 Standard	ODMD	Negotiated Procurement - Agency to Agency	29-Jun-17	-	Delegated to Enduser per BAC-C Reso No. BC-2017-028					29-Jun-17	10-Oct-17	25-Oct-17	within 2019	Corporate Operating Budget	571,200.00	571,200.00	N/A				
27	Integrated Comprehensive Master Development Plan (CIMDP) for BCDA Economic Zones	LADD	Public Bidding	30-Jun-17	20-Jul-17	02-Oct-17	Aug 2017	08-Nov-17	23-Nov-17	Dec 13-15, 2017	22-Dec-17	for signature		Corporate Operating Budget	65,000,000.00	64,999,888.00	N/A	3	2	1		
28	Detailed Architectural and Engineering Design for the BCDA Iconic Building Project	Task Force for Iconic Bldg Project	Public Bidding	2-Aug-17	15-Aug-17	23-Oct-17	02-Oct-17	16-Nov-17	23-Nov-17	Dec 11- 14, 2017	15-Dec-18	for signature		Corporate Operating Budget	202,508,880.00	202,508,880.00	COA, IASO, Mr. George Barcelon - PCCI	5	4	3		
29	Brand Launch Event of Clark	Marketing	Public Bidding	10-Aug-17	15-Sep-17	FAILED per BAC Resolution No. BC-2017-041									Corporate Operating Budget	5,000,000.00	N/A	COA, IASO, Carl Balita - Phil. Chamber of Commerce, Mary Belle Beluan - Bishop-Businessmens for Human Development	2	2	0	
30	2017 BCDA Stakeholders Satisfaction Study	CCO/PAD	Small Value Procurement	15-Sep-17	12-Oct-17	Delegated to Enduser per BAC-C Reso No. BC-2017-					25-Oct-17	16-Nov-17	16-Nov-17	-	Corporate Operating Budget	800,000.00	788,180.00	N/A				
31	Rebidding for Brand Launch Event of Clark	Marketing	Public Bidding	12-Oct-17	06-Nov-17	15-Dec-18	20-Nov-17	10-Jan-18	on-going						Corporate Operating Budget	5,000,000.00	-	COA, IASO, Confederat'n of Filipino Consult'g Orgs.-George Barcelona Phil. Chamber of Commerce,	6	6	3	

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32	Specialized Communication Program: Strategic Regional Communications Plan for the Pacific Region for Investors for New Clark City	CCO/PAD	Public Bidding	3-Nov-17	09-Nov-17	07-Dec-17	23-Nov-17	19-Dec-17	19-Dec-17	19-Dec-17	27-Dec-17	for signature	-	Corporate Operating Budget	8,500,000.00	8,499,999.54	COA, IASO, Confederatn of Filipino Consult'g Orgs.-George Barcelona Phil. Chamber of Commerce,	1	1	1	
33	Enhancement and Implementation of the BBB Portal	PSD	Public Bidding	8-Sep-17	11-Nov-17	12-Dec-17	01-Dec-17	08-Jan-18	on-going			-	Corporate Operating Budget	4,407,550.00	-	COA, IASO, Confederatn of Filipino Consult'g Orgs.-George Barcelona Phil. Chamber of Commerce,	2	2	2		
34	2017 BCDA Annual Report	CCO/PAD	Public Bidding	27-Oct-17	12-Oct-17	Delegated to Enduser per BAC-C Reso No. BC-2017-046					FAILED		-	Corporate Operating Budget	800,000.00	-	N/A	0	0	0	


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