

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT January to June 2018
BIDS AND AWARDS COMMITTEE FOR GOODS

Code (UAC/S/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)									
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES (2017)																												
	Contract of Lease for the Private Automatic Branch eXchange (PABX) Phone System	ICTD	Negotiated-Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2017-009)											Corporate Operating Budget	2,500,000.00	2,500,000.00		2,424,576.00	2,424,576.00								
	Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	8-Jun-17	7-Jul-17	14-Jul-17	NONE	31-Jul-17	FAILED (BACG Resolution No. BG2017-0030)											Corporate Operating Budget	13,200,000.00		13,200,000.00	-				
	Re-bidding for the Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	2 & 7 Aug 2017	9-Aug-17	16-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	31-Aug-17	6-Sept-17	FAILED (BACG Resolution No. BG2018-033)											Corporate Operating Budget	13,200,000.00		13,200,000.00	-	
	Negotiated Procurement for the Six (6)-Month Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Negotiated-53.1 Two Failed Biddings	N/A	19-Sep-17	N/A	22-Sep-17	22-Sep-17	22-Sep-17	25-Sep-17	29-Sep-17	2-Oct-17	2-Oct-17		Corporate Operating Budget	13,200,000.00		13,200,000.00	12,899,845.00		12,899,845.00							
BC2017-038	Procurement of Automatic Human Resource Information System (HRIS) Module	ICTD	Negotiated-Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2017-019)											Corporate Operating Budget	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00								
BG2017-0143/144	Re-bidding for the Procurement of IT Equipment for 2017	ICTD	Competitive Bidding	12-Oct-17	16-Oct-17	23-Oct-17	8-Nov-17	8-Nov-17	8-Nov-17	20-Nov-17	6-Dec-17	12-Dec-17	12-Dec-17	25-Jan-18	Corporate Operating Budget	1,740,000.00		1,740,000.00	374,450.00	-	374,450.00							
BG2017-0138				12-Oct-17	16-Oct-17	23-Oct-17	8-Nov-17	8-Nov-17	8-Nov-17	20-Nov-17	7-Dec-17	12-Dec-17	22-Dec-17	7 & 13 Feb 2018					795,680.00		795,680.00							
BG2017-152	Supply and Delivery of One (1) Brand New 3-Tonner Boom Truck	PATSD	Competitive Bidding	23-Nov-17	25-Nov-17	5-Dec-17	19-Dec-17	19-Dec-17	19-Dec-17	22-Dec-17	29-Dec-17	9-Jan-18	9-Jan-18	24-Apr-18	Corporate Operating Budget	3,000,000.00		3,000,000.00	2,628,000.00		2,628,000.00							
2017-11-117	BCDA Surveying Equipment	LADD	Competitive Bidding	27-Nov-17	30-Nov-17	7-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	27-Dec-17	29-Dec-17	12-Jan-18	12-Jan-18	11 & 19 Apr 2018	Corporate Operating Budget	9,344,325.00	-	9,344,325.00	9,344,000.00	-	9,344,000.00							
BG2017-149 to 154	Procurement of Supply and Delivery of Fifteen (15) Brand New Units of Motor Vehicles	PATSD	Competitive Bidding	27-Dec-17	30-Dec-17	16-Jan-18	CANCELLED (BACG Resolution No. BG2018-003)											Corporate Operating Budget	21,550,000.00		21,550,000.00							
COMPLETED PROCUREMENT ACTIVITIES (2018)																												
B12018-008	Bidding for the Procurement for the Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (Mifs) and Repeater Stations for the Bases Conversion and Development Authority (BCDA)	NCC	Competitive Bidding	11-Jan-18	12-Jan-18	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	5-Apr-18	7-May-18	20-Apr-18	240 Days	Corporate Operating Budget	463,025,367.69		463,025,367.69	449,134,598.00		449,134,598.00							
BG2018-021	Procurement of Services for Internet Connection for BCDA for 2018	ICTD	Competitive Bidding	16-Jan-18	23-Jan-18	6-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	5-Mar-18	23Apr18 LOT A	on-process			Corporate Operating Budget	2,040,000.00	2,040,000.00		449,208.00		449,208.00							
				16-Jan-18	23-Jan-18	6-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	5-Mar-18	14Mar18 LOT B	on-process							657,619.20		657,619.20							

	Renewal of Subscription to Acumatica ERP Unlimited Users License	ICTD	Negotiated-Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2018-008)							26-Mar-18	28-Mar-18	28-Mar-18			Corporate Operating Budget	1,661,184.00		1,661,184.00	1,661,184.00		1,661,184.00
BIP2018-010	Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga	PATSD	Competitive Bidding	01 and 13 March 2018 (LOT A)	14-Mar-18	23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	on-process			45 Days		Corporate Operating Budget	22,559,879.00		22,559,879.00	19,065,000.00		19,065,000.00
	01 and 13 March 2018 (LOT B)			14-Mar-18	23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	on-process			45 Days		12,375,000.00			12,375,000.00	10,116,745.00		10,116,745.00	
	01 and 13 March 2018 (LOT C)			14-Mar-18	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	on-process			60 Days		12,000,000.00			12,000,000.00	8,499,680.00		8,499,680.00	
BG2018-020	Procurement of Three (3) Years Contract for Security Services for AOR I - BCDA Corporate Center and BCDA Facilities, PDS	SSU	Competitive Bidding	23-Apr-18	25-Apr-18	3-May-18	15-May-18	15-May-18	15-May-18	18-May-18	8-Jun-18	on-process				Corporate Operating Budget	11,220,228.00		11,220,228.00	10,832,425.53		10,832,425.53
BG2018-005	Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA)	ODMD	Competitive Bidding	23-Apr-18	25-Apr-18	3-May-18	18-May-18	18-May-18	21-May-18	23-May-18	28-May-18	on-process				Corporate Operating Budget	5,180,000.00		5,180,000.00	5,100,080.00		5,100,080.00
BG2018-092	Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2018	RMOSD	Competitive Bidding	16-May-18	18-May-18	25-May-18	7-Jun-18	7-Jun-18	7-Jun-18	11-Jun-18	on-process				Corporate Operating Budget	2,800,000.00		2,800,000.00	2,799,750.00		2,799,750.00	
Total Alloted Budget of Procurement Activities																612,495,983.69						
Total Contract Price of Procurement Activities Conducted																538,682,840.73						
Total Savings (Total Alloted Budget - Total Contract Price)																73,813,142.96						
ON-GOING PROCUREMENT ACTIVITIES																						
	Rebidding of the Procurement of Catering Services for BCDA Board Meetings, Committee Meetings and Board-Related Activities for CY2018	OCBS	Competitive Bidding	1-Jun-18	6-Jun-18	18-Jun-18	2-Jul-18	2-Jul-18	3-Jul-18	on-process					Corporate Operating Budget	1,242,600.00						
BG2018-160	Lease of Temporary Housing Facilities for the Philippine Navy	BD	Negotiated Procurement	13-Jun-18	20-Jun-18						on-process				Corporate Operating Budget	29,971,000.00						
BG2018-014	Procurement of Manpower Services for the Bases Conversion and Development Authority (BCDA) Under a Two-Year Service Agreement	ODMD	Competitive Bidding	6/5/2018 (LOT 1)	19-Jun-18	26-Jun-18						on-process				Corporate Operating Budget	20,200,000.00					
				6/5/2018 (LOT 2)	19-Jun-18	26-Jun-18						on-process				Corporate Operating Budget	56,100,000.00					
Total Alloted Budget of On-going Procurement Activities																107,513,600.00						

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PROCUREMENT MONITORING REPORT January to June 2018
BIDS AND AWARDS COMMITTEE FOR GOODS


Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (2017)											
	Contract of Lease for the Private Automatic Branch eXchange (PABX) Phone System	ICTD	Negotiated-Direct Contracting	Not Applicable	Not Applicable						
	Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	Commission on Audit Philippine Chamber of Commerce and Industry Internal Audit Service Office							
	Re-bidding for the Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	Commission on Audit Philippine Chamber of Commerce and Industry Internal Audit Service Office	16-Aug-17	25-Aug-17	29-Aug-17	29-Aug-17	31-Aug-17		
	Negotiated Procurement for the Six (6)-Month Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Negotiated-53.1 Two Failed Biddings	Not Applicable							
BC2017-038	Procurement of Acumatica Human Resource Information System (HRIS) Module	ICTD	Negotiated-Direct Contracting	Not Applicable							
BG2017-0143/144 BG2017-0138	Re-bidding for the Procurement of IT Equipment for 2017	ICTD	Competitive Bidding	Commission on Audit Transparency Accountability Network Philippine Chamber of Commerce and Industry Internal Audit Service Office	23-Oct-17	8-Nov-17	8-Nov-17	8-Nov-17	20-Nov-17	Lot A, B, D to be procured through Negotiated Small Value Procurement	
BG2017-152	Supply and Delivery of One (1) Brand New 3-Tonner Boom Truck	PATSD	Competitive Bidding	Commission on Audit Transparency Accountability Network Philippine Chamber of Commerce and Industry Internal Audit Service Office	5-Dec-17	19-Dec-17	19-Dec-17	19-Dec-17	22-Dec-17		
2017-11-117	BCDA Surveying Equipment	LADD	Competitive Bidding	Commission on Audit Transparency Accountability Network Philippine Chamber of Commerce and Industry Internal Audit Service Office	7-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	27-Dec-17		

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BG2017-149 to 154	Procurement of Supply and Delivery of Fifteen (15) Brand New Units of Motor Vehicles	PATSD	Competitive Bidding	Phil. Constructors Asso. Commission on Audit Internal Audit Service Office	19-Jan-18	19-Jan-18	19-Jan-18	19-Jan-18	19-Jan-18			
COMPLETED PROCUREMENT ACTIVITIES (2018)												
BI2018-008	Bidding for the Procurement for the Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (Mitfs) and Repeater Stations for the Bases Conversion and Development Authority (BCDA)	NCC	Competitive Bidding	Phil. Constructors Asso. 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	Not Applicable								
BIP2018-010	Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga	PATSD	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		
					23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	45 Days		
					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			
BG2018-092	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			
ON-GOING PROCUREMENT ACTIVITIES												
	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				
BG2018-160	Lease of Temporary Housing Facilities for the Philippine Navy	BD	Negotiated Procurement	Commission on Audit Internal Audit Service Office	Not Applicable							

BG2018-140	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	On-Going		
					26-Jun-18	On-Going		


Prepared by:


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