

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 PROCUREMENT MONITORING REPORT January to December 2019
 BIDS AND AWARDS COMMITTEE FOR GOODS

| Code (UACS/ AP) | Procurement Program/Project | PMD/ End-User | Is this an Early Procurement Activity? | 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 |
| | | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total |
| COMPLETED PROCUREMENT ACTIVITIES (2018) | | | | | | | | | | | | | | | | | | | | | | | |
| BG2018-119 | Procurement of Data Center and Network security solution | ICTD | No | Competitive Bidding | 22-Nov-18 | 05-Dec-18 | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | 28-Dec-18 | 30-Jan-19 | 30-Jan-19 | 60 Days | | Corporate Operating Budget | 5,500,000.00 | | 5,500,000.00 | 5,500,000.00 | | 5,500,000.00 |
| BG2018-140 | Procurement of Supply and Delivery of Twenty Seven (27) Units Brand New Motor Vehicle | PATSD | No | Competitive Bidding | 6/5/2018 | 19-Jun-18 | 26-Jun-18 | 07-Jan-19 | 07-Jan-19 | 07-Jan-19 | 09-Jan-19 | 23-Jan-19 | 01-Feb-19 | 01-Feb-19 | 30 Days | | Corporate Operating Budget | 46,704,000.00 | | 46,704,000.00 | 43,034,500.00 | | 43,034,500.00 |
| BG2018-027 | Renewal of the Current PABX System at the BCDA Corporate Center | ICTD | No | Negotiated - Direct Contracting | 29-Oct-18 | Alternative Method of Procurement (BACG Resolution No. BG2018-027) | | | | | | 30-Oct-18 | 22-Nov-18 | 15-Nov-18 | 1 year | | Corporate Operating Budget | 202,048.00 | | 202,048.00 | 202,048.00 | | 202,048.00 |
| BG2018-082 | Procurement of Supply and Delivery of Construction Materials for the Rehabilitation of Primary Electrical Line at the Balaan | BTP/CSG | No | Competitive Bidding | 22-Nov-18 | 05-Dec-18 | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | 28-Dec-18 | 18-Feb-19 | 25-Jan-19 | 30 Days | | Corporate Operating Budget | 5,921,000.00 | | 5,921,000.00 | 5,281,876.40 | | 5,281,876.40 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 58,327,048.00 | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 54,018,424.40 | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 4,308,623.60 | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES (2019)

| BG# | Description | Agency | Response | Method | 08-Mar-19 | 12-Mar-19 | 19-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 23-May-19 | 05-Jun-19 | | 60 Days | | Corporate Operating Budget | 2,700,000.00 | 2,700,000.00 | | 2,509,900.00 | | | | | |
|-------------------------|---|--------------------|----------|-------------------------------|---|---|-----------|---|-----------|---|---|---|------------|-----------|---------|----------------------------|----------------------------|----------------------------|--------------|--------------|--------------|----------------------|----------------------|----------------------|--|
| BG2019-143 | Bidding for the Procurement of Video Conferencing for 2019 | ICTD | No | Competitive Bidding | | | | | | | | | | | | | | | | | | | | | |
| | - Lot A, B | | No | | | | | | | | | 3-Jul-19 | 3-Jul-19 | | | | | | | | 1,661,900.00 | 1,661,900.00 | | | |
| | - Lot C | | No | | | | | | | | | 2-Jul-19 | 2-Jul-19 | | | | | | | | | 848,000.00 | 848,000.00 | | |
| BG2019-062 | Renewal of Subscription to Acumatica ERP Unlimited Users License | ICTD | No | Negotiated-Direct Contracting | Alternative Method of Procurement (BACG Resolution No. BG2019-004) | | | | | | | 15-Mar-19 | 27-Mar-19 | 27-Mar-19 | 1 year | | Corporate Operating Budget | 1,711,017.52 | 1,711,017.52 | | | | 1,711,017.52 | 1,711,017.52 | |
| BG2019-140 | Procurement of Supply, Delivery, and Installation of 5-room Prefabricated Barracks | PPMD | No | Competitive Bidding | 19-Feb-19 | 06-Mar-19 | 14-Mar-19 | 27-Mar-19 | 27-Mar-19 | Failed Bidding (BAC Resolution No. BG2019-005) | | | | | | | Corporate Operating Budget | | | | | | | | |
| BG2019-004 | Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA) | ODMD | No | Competitive Bidding | 26-Apr-19 | 01-May-19 | 09-May-19 | 22-May-19 | 22-May-19 | Failed Bidding (BAC Resolution No. BG-2019-008) | | | | | | | Corporate Operating Budget | 5,075,000.00 | 5,075,000.00 | | | | | | |
| BG2019-142 | Procurement of Supply and Installation of Materials, Equipment and Accessories for the Provision of Electricity of the Modular Information Technology Facility (MITF) in San Fernando, La Union | TF MITF | No | Negotiated-Direct Contracting | Alternative Method of Procurement (BACG Resolution No. BG2019-007) | | | | | | | 14-Jun-19 | | | | | Corporate Operating Budget | 2,000,000.00 | 2,000,000.00 | | | | 1,945,255.76 | 1,945,255.76 | |
| BG2019-004 | Rebidding of the Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA) | ODMD | No | Competitive Bidding | 03-Jun-19 | 05-Jun-19 | 14-Jun-19 | 25-Jun-19 | 25-Jun-19 | 25-Jun-19 | 27-Jun-19 | 28-Jun-19 | 30-Jun-19 | 30-Jun-19 | 1 year | | Corporate Operating Budget | 5,720,000.00 | 5,720,000.00 | | | | | | |
| BG2019-095 | Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019 | RMOSD | No | Competitive Bidding | 14-Jun-19 | 15-Jun-19 | 24-Jun-19 | Failed Bidding (BAC Resolution No. ...) | | | | | | | | | | Corporate Operating Budget | 2,944,000.00 | 2,944,000.00 | | | | | |
| BG2019-115 - BG2019-124 | Procurement of IT Equipment and Software for 2019 | ICTD | No | Competitive Bidding | 03-Jun-19 | 29-Jun-19 | 08-Jul-19 | 18-Jul-19 | 18-Jul-19 | 18-Jul-19 | 22-23-Jul-19 | | | | | | Corporate Operating Budget | 7,295,000.00 | 7,295,000.00 | | | | | | |
| | - Lot A | | No | | | | | | | | | 12-Aug-19 | 12-Sep-19 | 12-Sep-19 | 45 days | | | | | | | A - Php 4,010,644.00 | A - Php 4,010,644.00 | | |
| | - Lot B, H, I | | No | | | | | | | | | 12-Aug-19 | 12-Sep-19 | 12-Sep-19 | | | | | | | | | B - Php 252,000.00 | B - Php 252,000.00 | |
| | - Lot G | | No | | | | | | | | | 12-Aug-19 | 12-Sep-19 | 12-Sep-19 | | | | | | | | | H - Php 470,000.00 | H - Php 470,000.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | I - Php 192,000.00 | I - Php 192,000.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | G - Php 1,249,668.00 | G - Php 1,249,668.00 | |
| BG2019-041 - BG2019-042 | Procurement of Catering Services for 2019 | OCBS | No | Competitive Bidding | 24-Jun-19 | Failed Bidding (BAC Resolution No. ...) | | | | | | | | | | | Corporate Operating Budget | 1,208,400.00 | 1,208,400.00 | | | | | | |
| BG2019-080 | Procurement of the Endpoint and Data Center Security Maintenance | ICTD | No | Competitive Bidding | 06-Aug-19 | 17-Aug-19 | 26-Aug-19 | 04-Sep-19 | 04-Sep-19 | 04-Sep-19 | 10-Sep-19 | 25-Sep-19 | | | 30 days | | Corporate Operating Budget | 1,500,000.00 | 1,500,000.00 | | | | 1,490,000.00 | 1,490,000.00 | |
| BG2019-095 | Rebidding of the Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019 | RMOSD | No | Competitive Bidding | 06-Aug-19 | 17-Aug-19 | 26-Aug-19 | 04-Sep-19 | 04-Sep-19 | 04-Sep-19 | 09-Sep-19 | Failed Bidding (BAC Resolution No. ...) | | 1 year | | Corporate Operating Budget | 2,944,000.00 | 2,944,000.00 | | | | | | | |
| BG2019-140 | Rebidding for the Procurement of Supply, Delivery, and Installation of 5-room Prefabricated Barracks | PPMD | No | Competitive Bidding | 11-Jul-19 | 16-Aug-19 | 23-Aug-19 | 02-Sep-19 | 02-Sep-19 | 02-Sep-19 | Failed Bidding (BAC Resolution No. ...) | | | 60 days | | Corporate Operating Budget | 1,800,000.00 | 1,800,000.00 | | | | | | | |
| BG2019-150 | Leasing of Venue for the Conduct of the 2019 BCDA Corporate Outing/Team Building Activity | ODMD | No | Negotiated-Direct Contracting | Alternative Method of Procurement (BACG Resolution No. BG2019-005A) | | | | | | | 04-Jun-19 | 06-Jun-19 | 06-Jun-19 | | | Corporate Operating Budget | 1,259,030.00 | 1,259,030.00 | | | | 1,259,030.00 | 1,259,030.00 | |
| BG2019-168 | Bidding for the Purchase of Various Dental Equipment | TASK FORCE BSP | No | Competitive Bidding | 19-Sep-19 | 08-Oct-19 | 15-Oct-19 | 25-Oct-19 | 25-Oct-19 | 25-Oct-19 | 30-Oct-19 | 18-Nov-19 | 02-Dec-19 | 02-Dec-19 | 60 days | | Corporate Operating Budget | 1,652,000.00 | 1,652,000.00 | | | | 1,647,000.00 | 1,647,000.00 | |
| BG2019-067 | Renewal of Subscription of Human Resource Information System (HRIS) and Software-as-a-Service of Acumatica ERP through Direct Contracting | ICTD | No | Negotiated-Direct Contracting | Alternative Method of Procurement (BACG Resolution No. BG2018-006) | | | | | | | 25-Oct-19 | 30-Oct-19 | 30-Oct-19 | 1 year | | Corporate Operating Budget | 1,199,744.00 | 1,199,744.00 | | | | 1,199,744.00 | 1,199,744.00 | |
| BG2019-006 | Procurement of Grocery Items for the 2019 BCDA Gift Basket | YULETIDE COMMITTEE | No | Negotiated-Agency to Agency | Alternative Method of Procurement (BACG Resolution No. BG2019-017) | | | | | | | 13-Nov-19 | | | | | Corporate Operating Budget | 2,122,00.00 | 2,122,00.00 | | | | 2,122,00.00 | 2,122,00.00 | |
| BG2019-072 | Procurement of Annual Maintenance of Lex Libris Software for the Legal Services Department | ICTD | No | Negotiated-Direct Contracting | Alternative Method of Procurement (BACG Resolution No. BG2019-019) | | | | | | | 19-Nov-19 | on-process | | 1 year | | Corporate Operating Budget | 173,320.00 | 173,320.00 | | | | 173,320.00 | 173,320.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|----|-------------------------------|--|-----------|------------|-----------|-----------|-----------|----------------|--|-----------|-----------|----------------------------|----------------------------|----------------------------|---------------|------------|--|------------|--|------------|
| | Procurement of Annual Maintenance of Land Registry Systems or BCDA Web Maps System Project | ICTD | No | Negotiated-Direct Contracting | Alternative Method of Procurement (BACG Resolution No. BG2019-020) | | | | | | | 10-Dec-19 | 27-Dec-19 | 27-Dec-19 | 1 year | | Corporate Operating Budget | 233,800.00 | 233,800.00 | | 233,800.00 | | 233,800.00 |
| BG2019-162 | Procurement of Supply, Delivery and Installation of Twenty Eight (28) Brand New Inverter Split Type Air Conditioning Units | GSD | No | Competitive Bidding | 19-Sep-19 | 08-Oct-19 | 15-Oct-19 | 25-Oct-19 | 25-Oct-19 | 25-Oct-19 | 04-Nov-19 | Failed Bidding ((BAC Resolution No. BG-2019-021) | | | | Corporate Operating Budget | 1,200,000.00 | 1,200,000.00 | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 40,615,311.52 | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 14,678,967.28 | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 25,936,344.24 | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | |
| BG2019-017 | Bidding for the Procurement of Security Services for AORs II and IVA & IVB | SECURITY | No | Competitive Bidding | 15-Oct-19 | 01-Nov-19 | 11-Nov-19 | 04-Dec-19 | 04-Dec-19 | 04-Dec-19 | 10-12 Dec 2019 | on-process | | 3 Years | | Corporate Operating Budget | | | | | | | |
| | - AOR II | | | | | | | | | | | | | | | | 20,093,868.00 | 20,093,868.00 | | | | | |
| | - AOR IVA | | | | | | | | | | | | | | | | 7,379,163.00 | 7,379,163.00 | | | | | |
| | - AOR IVB | | | | | | | | | | | | | | | | 15,535,080.00 | 15,535,080.00 | | | | | |
| BG2019-151 | Fit-out, Repair, Supply and Delivery of Office Furniture and Equipment for the Subic-Clark Railway Project Management Office | SCRIP | No | Competitive Bidding | 21-Nov-19 | 23-Nov-19 | 02-Dec-19 | 16-Dec-19 | 16-Dec-19 | 16-Dec-19 | on-process | | | | GOP | | | | | | | | |
| | - Lot A | | | | | | | | | | | | | 30 days | | | 2,850,000.00 | 2,850,000.00 | | | | | |
| | - Lot B | | | | | | | | | | | | | | | | 1,501,500.00 | 1,501,500.00 | | | | | |
| | - Lot C | | | | | | | | | | | | | | | | 4,005,000.00 | 4,005,000.00 | | | | | |
| | - Lot D | | | | | | | | | | | | | | | | 3,200,000.00 | 3,200,000.00 | | | | | |
| | - Lot E | | | | | | | | | | | | | | | | 200,000.00 | 200,000.00 | | | | | |
| | - Lot F | | | | | | | | | | | | | | | | 193,500.00 | 193,500.00 | | | | | |
| | - Lot G | | | | | | | | | | | | | | | | 150,000.00 | 150,000.00 | | | | | |
| BG2019-167 | Procurement of Data Center Precision Air-Conditioning Unit (PACU) and Fire Suppression System (FSS) 2019 | GSD | No | Competitive Bidding | 02-Dec-19 | 07-Dec-19 | on-process | | | | | | | | Corporate Operating Budget | 7,350,000.00 | 7,350,000.00 | | | | | | |
| BG2019-095 | Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019 through Negotiated Procurement | RMSD | No | Negotiated | NA | 03-Dec-19 | NA | 06-Dec-19 | 06-Dec-19 | 06-Dec-19 | on-process | | | 1 year | | Corporate Operating Budget | 2,944,000.00 | 2,944,000.00 | | | | | |
| BG2019-140 | Procurement of Supply, Delivery, and Installation of 5-room Prefabricated Barracks through Negotiated Procurement | PPMD | No | Negotiated | NA | 03-Dec-19 | NA | 06-Dec-19 | 06-Dec-19 | 06-Dec-19 | on-process | | | 60 days | | Corporate Operating Budget | 1,800,000.00 | 1,800,000.00 | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 189,048,045.56 | | | | | | |

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| Code (UACS/PAP) | Procurement Program/Project | List of Invited Observers | Date of Receipt of Invitation | | | | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|--|---|---|--|-------------------|------------------|----------------|----------------|--|---|
| | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | | |
| COMPLETED PROCUREMENT ACTIVITIES (2018) | | | | | | | | | |
| BG2018-119 | Procurement of Data Center and Network security solution | Commission on Audit / Internal Audit Service Office | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | | |
| BG2018-140 | Procurement of Supply and Delivery of Twenty Seven (27) Units Brand New Motor Vehicle | Commission on Audit / Internal Audit Service Office | 26-Jun-18 | 07-Jan-19 | 07-Jan-19 | 07-Jan-19 | 09-Jan-19 | | |
| BG2018-027 | Renewal of the Current PABX System at the BCDA Corporate Center | Commission on Audit / Internal Audit Service Office | Alternative Method of Procurement (BACG Resolution No. BG2018-027) | | | | | | |
| BG2018-082 | Procurement of Supply and Delivery of Construction Materials for the Rehabilitation of Primary Electrical Line at the Bataan Technology Park in Morong, Bataan | Commission on Audit / Internal Audit Service Office | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | |
| BG2019-143 | Bidding for the Procurement of Video Conferencing for 2019 - Lot A, B - Lot C | Commission on Audit / Internal Audit Service Office | 19-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 23-May-19 | | |
| BG2019-062 | Renewal of Subscription to Acumatica ERP Unlimited Users License | NA | NA | NA | NA | NA | NA | | Alternative Method of Procurement |
| BG2019-140 | Procurement of Supply, Delivery, and Installation of 5-room Prefabricated Barracks | Commission on Audit / Internal Audit Service Office | 09-Mar-19 | 27-Mar-19 | 27-Mar-19 | | Failed Bidding | | Failed Bidding |
| BG2019-004 | Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA) | Commission on Audit / Internal Audit Service Office | 09-May-19 | 22-May-19 | 22-May-19 | | Failed Bidding | | Failed Bidding |
| BG2019-142 | Procurement of Supply and Installation of Materials, Equipment and Accessories for the Provision of Electricity of the Modular Information Technology Facility (MITF) in San Fernando, La Union | NA | NA | NA | NA | NA | NA | | Alternative Method of Procurement |
| BG2019-004 | Rebidding of the Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA) | Commission on Audit / Internal Audit Service Office | 14-Jun-19 | 25-Jun-19 | 25-Jun-19 | 25-Jun-19 | 27-Jun-19 | | |
| BG2019-095 | Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019 | Commission on Audit / Internal Audit Service Office | 24-Jun-19 | 04-Jul-19 | 04-Jul-19 | 04-Jul-19 | Failed Bidding | | Failed Bidding |
| BG2019-115 - BG2019-124 | Procurement of IT Equipment and Software for 2019 | Commission on Audit / Internal Audit Service Office | 09-Jul-19 | 18-Jul-19 | 18-Jul-19 | 18-Jul-19 | 23-Jul-19 | | |
| BG2019-041 - BG2019-042 | Procurement of Catering Services for 2019 | Commission on Audit / Internal Audit Service Office | 19-Jul-19 | 30-Jul-19 | 30-Jul-19 | 30-Jul-19 | 05-Aug-19 | | |
| | Procurement of the Endpoint and Data Center Security Maintenance | Commission on Audit / Internal Audit Service Office | 26-Aug-19 | 04-Sep-19 | 04-Sep-19 | 04-Sep-19 | 10-Sep-19 | | |
| BG2019-095 | Rebidding of the Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019 | Commission on Audit / Internal Audit Service Office | 26-Aug-19 | 04-Sep-19 | 04-Sep-19 | | Failed Bidding | | Failed Bidding |
| BG2019-140 | Rebidding for the Procurement of Supply, Delivery, and Installation of 5-room Prefabricated Barracks | Commission on Audit / Internal Audit Service Office | 23-Aug-19 | 02-Sep-19 | 02-Sep-19 | | Failed Bidding | | Failed Bidding |
| BG2019-150 | Leasing of Venue for the Conduct of the 2019 BCDA Corporate Outing/Team Building Activity | NA | NA | NA | NA | NA | NA | | Alternative Method of Procurement |
| BG2019-168 | Bidding for the Purchase of Various Dental Equipment | Commission on Audit / Internal Audit Service Office | 15-Oct-19 | 25-Oct-19 | 25-Oct-19 | 25-Oct-19 | 30-Oct-19 | | |
| BG2019-067 | Renewal of Subscription of Human Resource Information System (HRIS) and Software-as-a-Service of Acumatica ERP through Direct Contracting | NA | NA | NA | NA | NA | NA | | |
| BG2019-006 | Procurement of Grocery Items for the 2019 BCDA Gift Basket | NA | NA | NA | NA | NA | | | Alternative Method of Procurement |
| BG2019-072 | Procurement of Annual Maintenance of Lex Libris Software for the Legal Services Department | NA | NA | NA | NA | NA | NA | | Alternative Method of Procurement |
| | Procurement of Annual Maintenance of Land Registry Systems or BCDA Web Maps System Project | NA | NA | NA | NA | NA | NA | | Alternative Method of Procurement |
| BG2019-162 | Procurement of Supply, Delivery and Installation of Twenty Eight (28) Brand New Inverter Split Type Air Conditioning Units | Commission on Audit / Internal Audit Service Office | 15-Oct-19 | 25-Oct-19 | 25-Oct-19 | 25-Oct-19 | 04-Nov-19 | | Failed Bidding |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | |
| BG2019-017 | Bidding for the Procurement of Security Services for AORs II and IVA & IVB - AOR II - AOR IVA - AOR IVB | Commission on Audit / Internal Audit Service Office | 11-Nov-19 | 04-Dec-19 | 04-Dec-19 | 04-Dec-19 | 10-12 Dec 2019 | | |

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|------------|--|---|-----------|-----------|-----------|-----------|------------|--|-----------------------------------|
| BG2019-151 | Fit-out, Repair, Supply and Delivery of Office Furniture and Equipment for the Subic-Clark Railway Project Management Office | Commission on Audit / Internal Audit Service Office | 02-Dec-19 | 16-Dec-19 | 16-Dec-19 | 16-Dec-19 | on-process | | |
| | - Lot A | | | | | | | | |
| | - Lot B | | | | | | | | |
| | - Lot C | | | | | | | | |
| | - Lot D | | | | | | | | |
| | - Lot E | | | | | | | | |
| | - Lot F | | | | | | | | |
| | - Lot G | | | | | | | | |
| BG2019-167 | Procurement of Data Center Precision Air-Conditioning Unit (PACU) and Fire Suppression System (FSS) 2019 | Commission on Audit / Internal Audit Service Office | NA | NA | NA | NA | NA | | Alternative Method of Procurement |
| BG2019-095 | Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019 through Negotiated Procurement | Commission on Audit / Internal Audit Service Office | NA | 06-Dec-19 | 06-Dec-19 | 06-Dec-19 | 10-Dec-19 | | |
| BG2019-140 | Procurement of Supply, Delivery, and Installation of 5-room Prefabricated Barracks through Negotiated Procurement | Commission on Audit / Internal Audit Service Office | NA | 06-Dec-19 | 06-Dec-19 | 06-Dec-19 | 11-Dec-19 | | |


Prepared by:


QUEENNIE P. BAUTISTA
 Member, BAC-G Secretariat

Recommended for Approval by:


BGEN CARLOS F. QUITA (Ret)
 Chairperson, BAC-G

APPROVED:


VIVENCIO B. DIZON
 Head of the Procuring Entity

