

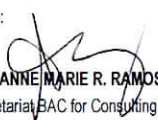
Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT (JANUARY 2016 TO DECEMBER 2016)
BIDS AND AWARDS COMMITTEE FOR CONSULTING SERVICES


Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of each Procurement Activity											Source of Fund	Approved Budget for the Contract (MOOE)	Contract Cost (Php)	Invited Observers				Total No. of Entities who Acquired Bid Docs	Total No. of Bidders Who Submitted Bids	Total No. of Bidders who passed Eligibility	Remarks (explain in the APF)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-Elig Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/Accept.												
1 Consulting Services for Communications and Developmental Advocacy Program (CDAP)	PAD	Public Bidding	29-Jan-16	23-Mar-16	29-Mar-16	14-Apr-16	10-May-16	19-May-16	7-Jun-16	23-Jun-16	3-Aug-16	8-Aug-16	One (1) year	Corporate Operating Budget	6,500,000.00	6,467,160.00	Bong Osorio, President, Public Relations Society of the Phil.	Ms. Lourdes D. Benitez, Supervising Auditor, COA	Mr. Jose M. Ireneo, Executive Director, PICPA	IASO	5	4	3		
Consulting Services for the Web-Based Quad-Media Monitoring	PAD	Small Value Procurement	29-Jan-16	3-Feb-16	N/A	N/A	10-Feb-16	N/A	N/A	30-Mar-16	14-Apr-16	14-Apr-16	One (1) year	Corporate Operating Budget	500,000.00	480,000.00	N/A	N/A	N/A	N/A	4	1	N/A		
2016 Annual Report	PAD	Public Bidding	3-Oct-16	6-Oct-16	13-Oct-16	17-Oct-16	11-Nov-16	12-Dec-16	19-Dec-16	21-Dec-16	for signing of both parties	for signature	One (1) year	Corporate Operating Budget	1,000,000.00	999,878.65	Bong Osorio, President, Public Relations Society of the Phil.	Ms. Lourdes D. Benitez, Supervising Auditor, COA	ENGR. RODOLFO PENALOS A Secretariat President Confederation of	IASO	2	2	2		
Appraisal of Existing Structures that will be affected by the McArthur - Clark Green City Access Road Project	LADD	Small Value Procurement	24-Jul-16	7-Jul-16	N/A	N/A	14-Jul-16	N/A	N/A	22-Jul-16	1-Aug-16	1-Aug-16	30 Calendar Days	Corporate Operating Budget	155,000.00	155,000.00	N/A	N/A	N/A	N/A	5	2	1		
Implementation of Acumatica Enterprise Resource Planning System for BCDA, JHMC and PPMC	FMSD	Public Bidding	31-Aug-16	14-Sep-16	20-Sep-16	N/A - Failed Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	4,460,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Detailed Architectural and Engineering Design of the Relocation and Replication of Structures / Facilities of the	PMD	Public Bidding	31-Aug-16	30-Sep-16	5-Oct-16	11-Oct-16	9-Nov-16	17-Nov-16	5-Dec-16	20-Dec-16	for signing of both parties	for signature	60 Calendar Days	Corporate Operating Budget	970,000.00	965,880.00	Mr. Dante Abando, President, PCAI	Ms. Lourdes D. Benitez, Supervising Auditor, COA	ENGR. RODOLFO PENALOS A Secretariat President COFILCO	IASO	1	1	1		
Preparation of a Comprehensive Master Development Plan for the Libingan ng mga Bayani	LADD	Public Bidding	31-Aug-16	30-Sep-16	5-Oct-16	11-Oct-16	9-Nov-16	21-Nov-16	6-Dec-16	21-Dec-16	for signing of both parties	for signature	six (6) months	Corporate Operating Budget	9,500,000.00	9,357,461.31	Mr. Dante Abando, President, PCAI	Ms. Lourdes D. Benitez, Supervising Auditor, COA	ENGR. RODOLFO PENALOS A Secretariat President COFILCO	IASO	2	2	1		

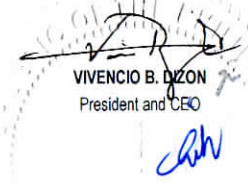
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Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of each Procurement Activity											Source of Fund	Approved Budget for the Contract (MOOE)	Contract Cost (Php)	Invited Observers			Total No. of Entities who Acquired Bid Docs	Total No. of Bidders Who Submitted Bids	Total No. of Bidders who passed Eligibility	Remarks (explain change in the APP)								
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-Elig Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Accept.																		
Appraisal of Various BCDA Properties	LADD	Public Bidding	19-Sep-16	26-Sep-16	5-Oct-16	11-Oct-16	10-Nov-16	21-Nov-16	5-Dec-16	21-Dec-16	for signing of both parties	for signature	90 Calendar Days	Corporate Operating Budget	1,650,000.00	1,650,000.00	Mr. Dante Abando, President, PCAI	Ms. Lourdes D. Benitez, Supervising Auditor, COA	ENGR. RODOLFO PENALOS A Secretariat President COFILCO	IASO	3	3	2								
Survey Works for Various BCDA Properties	LADD	Public Bidding	19-Sep-16	26-Sep-16	5-Oct-16	11-Oct-16	10-Nov-16	22-Nov-16	19-Dec-16	21-Dec-16	for signing of both parties	for signature	340 Calendar Days	Corporate Operating Budget	3,900,000.00	3,545,039.77	Mr. Dante Abando, President, PCAI	Ms. Lourdes D. Benitez, Supervising Auditor, COA	ENGR. RODOLFO PENALOS A Secretariat President COFILCO	IASO	4	4	2								
Detailed Engineering Design of the Proposed Clark-Bamban-Capas Access Road, McArthur-CGC Access Road	CGC PMO	Public Bidding	28-Oct-16	7-Nov-16	14-Nov-16	17-Nov-16	9-Jan-17	bidding ongoing	bidding ongoing	21-Dec-16	for signing of both parties	for signature	340 Calendar Days	Corporate Operating Budget	46,528,160.00	Submission of Technical and Financial Proposals on January 9, 2016	Mr. Dante Abando, President, PCAI	Ms. Lourdes D. Benitez, Supervising Auditor, COA	ENGR. RODOLFO PENALOS A Secretariat President COFILCO	IASO	5	4	3								
TOTAL																75,163,160.00	23,620,419.73														

Prepared by:

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