

Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY

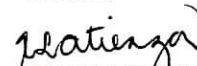
PROCUREMENT MONITORING REPORT (January to June 2013-Updated)
 GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
BG2013-042	One (1) Year Rental of Six (6) Units of Photocopying Machines	RMOSD	Public Bidding	17-Jan-13	23-Jan-13	24-Jan-13	05-Feb-13	05-Feb-13	08-Feb-13	08-Feb-13	15-Feb-13	23-Apr-13		on-going		Corporate Operating Budget	700,000.00	700,000.00		682,000.00	682,000.00		PCCI - Private Sector	
BG2013-023	Manpower Services for CY 2013-2016	ODMD	Public Bidding	17-Jan-13	23-Jan-13	30-Jan-13	11-Feb-13	11-Feb-13	12-Feb-13	14-Feb-13	Cancelled					Corporate Operating Budget							Transparency and Accountability Network - NGO	
	BCDA's Health Care Service Provider for CY 2013-2014	ODMD	Public Bidding	11-Feb-13	15-Feb-13	19-Feb-13	04-Mar-13	04-Mar-13	Failed (BACG Res #2013-12 dtd 8-Mar-13)							Corporate Operating Budget		6,405,000.00					PCCI - Private Sector	
BG2013-012	RE-Bidding of BCDA's Health Care Service Provider for CY 2013-2014	ODMD	Public Bidding	08-Mar-13	11-Mar-13	14-Mar-13	26-Mar-13	26-Mar-13	26-Mar-13	26-Mar-13	27-Mar-13	20-Jun-13		on-going		Corporate Operating Budget	6,405,000.00	6,405,000.00		5,378,736.00	5,378,736.00		Sentro ng Alternatibong Lingap Panigal- NGO	
BG2013-103 to BG2013-113	Supply and Delivery of Various IT Equipment for CY 2013	ICTD	Public Bidding	28-Feb-13	05-Mar-13	11-Mar-13	25-Mar-13	25-Mar-13	25-Mar-13	25-Mar-13	24-Apr-13 (ASI) 30-Apr-13 (CTI)	30-May-13 28-May-13	30-May-13 04-Jun-13	10-Jun / 4-Jul 27-Jun / 8-Jul	10-Jun / 4-Jul 11-Jul-13	Corporate Operating Budget	4,310,000.00		4,310,000.00	3,170,496.95		3,170,496.95		
BG2013-114 to BG2013-115	MS Software Licenses	ICTD	NP-Agency to Agency DBM.PS)	25-Mar-13	not applicable							20-May-13	n/a	28-Jun-13	28-Jun-13	Corporate Operating Budget	1,435,000.00		1,435,000.00	710,602.75		710,602.75	n/a	


Prepared by:


JOSEFINA V. PE
 Head Secretariat
 BAC for Goods and Services

Submitted by:


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 BAC for Goods and Services

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 President and CEO

BCDA

BAC for Goods

 BACG2014 - 0002


Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT (July to December 2013)
GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)					
				Pre-Proc Conf.	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO							
BG2013-007	Bidding for the Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) for the Special CAFGU Active Auxiliaries (SCAA)	CGC-PMO for SCAA	Public Bidding	02-Jul-13	24-Jul-13	29-Jul-13	09-Aug-13	09-Aug-13	Failed (BACG Res #2013-30 dtd 12-Aug-13)						Corporate Operating Budget		2,112,000.00						Phil Chamber of Commerce and Industry - (Private Sector) and Sentrong Alternatibong Lingap Panligal - (NGO)						
BG2013-007	RE-Bidding for the Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) for the Special CAFGU Active Auxiliaries (SCAA)	CGC-PMO for SCAA	Public Bidding	09-Oct-13	14-Oct-13	24-Oct-13	05-Nov-13	05-Nov-13	05-Nov-13	05-Nov-13	25-Nov-13	10-Dec-13	10-Dec-13	In Transit	Corporate Operating Budget	2,112,000.00	2,112,000.00			2,018,016.00									
BG2013-038 BG2013-043	Bidding for the Supply and Delivery of BCDA Corporate-Wide Giveaways	PAD & Marketing Unit	Public Bidding	29-Oct-13	31-Oct-13	05-Nov-13	18-Nov-13	18-Nov-13	Failed (BACG Res #2013-44 dtd 18-Nov-13)						Corporate Operating Budget		1,000,000.00												
BG2013-038 BG2013-043	RE-Bidding for the Supply and Delivery of BCDA Corporate-Wide Giveaways	PAD & Marketing Unit	Public Bidding	18-Nov-13	20-Nov-13	29-Nov-13	11-Dec-13	11-Dec-13	11-Dec-13	11-Dec-13	27-Dec-13	For approval	For approval	In Transit	Corporate Operating Budget	1,000,000.00	1,000,000.00		694,000.00	694,000.00									
Note: Awarded Item Nos. 2,3,5,6,7 only; Failed bid for Item Nos. 1,4,8,9,10 subject to canvassing thru Small Value Procurement (BACG Res #2013-48)																													
BG2013-055 BG2013-068 BG2013-133	Bidding for the Renewal and Procurement of Software Licenses	ICTD & SPP	Public Bidding	29-Nov-13	04-Dec-13	09-Dec-13 (AM)	20-Dec-13 (AM)	20-Dec-13 (AM)	20-Dec-13 (PM)	20-Dec-13 (PM)	27-Dec-13	For approval	For approval	In Transit	Corporate Operating Budget	1,970,000.00	1,650,000.00	320,000.00	1,889,820.00	1,580,820.00	309,000.00								
BG2013-134 BG2013-135	Bidding for the Supply and Delivery of Brand New Motor Vehicles	GSD	Public Bidding	29-Nov-13	04-Dec-13	09-Dec-13 (PM)	20-Dec-13 (PM)	20-Dec-13 (PM)	21-Dec-13	21-Dec-13	27-Dec-13	For approval	For approval	In Transit	Corporate Operating Budget	15,300,000.00		16,300,000.00	11,006,186.28		11,006,186.28								

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