

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the BASES CONVERSION AND DEVELOPMENT AUTHORITY, for the period beginning 01 January 2013 up to 29 November 2013, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Referenc e Number	Published Date of Invitation to Bid/RIE/RFQ	Bid Notice Title (Project Name)	Published Date of Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*	
2457384	20/11/2013	Re-bidding of Supply and Delivery of BCDA Corporate-wide Giveaways	On-going				
2431090	31/10/2013	Supply and Delivery of BCDA Corporate-wide Giveaways	Failed Bidding				
2437227	6/11/2013	Lease of Venue for the Conduct of the Orientation on Magna Carta on Women and The Anti-Sexual Harassment Act (BATCH 2)	Amount indicated in RFQ is P960,000 but should only be P60,000. BAC Resolution, Contract, and NOA wer posted in Transparency Seal. Coordinating with supplier for PhilGEPS registration.				
2408583	14/10/2013	Re-bidding for the Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) for the Special CAFGU Active Auxiliaries (SCAA)	26/11/2013	NTP and PO for signature of HOPE or authorized representati ve.	"Awarded"		
2399765	5/10/2013	Selection of a Consultant for Web-based Tri- Media Monitoring Services	22/11/2013	22/11/2013	"Awarded"		

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2395487	3/10/2013	Creative Consulting Services for the Research, Concept, Development, Copywriting and Editing, Design and Layout, Photography, and Printing of the BCDA Corporate Publications	Posted Shortlisted Consultants but cannot post NOA due to error in posting. BAC Resolution and NOA were posted in Transparency Seal.				
2339964	17/08/2013	Construction of BCDA Remaining Infrastrucutre Works Inside the Global City, Package 2	Awarded to Bidder with LCRB. NOA is for signature in "Conforme" of winning Bidder.				
2333190	14/08/2013	Survey of BCDA Properties in Clark Special Eco Zone, Clark Green City and Clark FreePort Zone	NOA is for signature of HOPE or authorized official				
2331475	13/08/2013	Construction Management Supervision for the Construction of BCDA Remaining Infra at Boni Global City, Package 2	NOA is for signature of HOPE or authorized official				
2309283	24/07/2013	1 lot Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) for the SCAA	Failed Bidding				
2289044	9/7/2013	Lease of Venue for the Conduct of the BCDA Operational Planning 2014	20/9/2013	20/9/2013	"Awarded"		
2283729	4/7/2013	1 lot License Renewal for Lotus Notes/Domino Server and Client Access	17/7/2013	17/7/2013	"Awarded"		
2276500	28/06/2013	1 lot Services for the Repair of the Server-Software for Mabalacat Toll Plaza	20/9/2013	20/9/2013	"Awarded"		

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2232271	17/05/2013	Re-Bidding for the Heavy Maintenance Works Along the Subic-Clark-Tarlac Expressway (SCTEX)	20/7/2013	20/7/2013	"Awarded"		
2227643	11/5/2013	Lease of Venue for the Conduct of the Fourth and Fifth Sessions of the DAP Tech Guidance	27/11/2013		"Awarded"		
2213620	25/04/2013	Procurement of Services for Census Survey, Mapping & Tagging (CMT) of ISFs	7/5/2013	7/5/2013	"Awarded"		
2166802	11/3/2013	Re-bidding of Healthcard Service Provider for BCDA CY2013-2014	27/3/2013	27/3/2013	"Awarded"		
2157367	5/3/2013	Procurement of IT Equipment and Software	25/4/2013	25/4/2013	"Awarded"		
2189855	28/3/2013	Lease of Venue for the Conduct of the second and third Sessions of the DAP Tech Guidance on BCDA QMS Documentation	Amount indicated in Bid Notice Abstract represents 5 sessions (Ref. Nos. 2227643,2189855 and 2168595) amounting to P540,000 but should only be P100,000/session including provision for other				
2168595	12/3/2013	Lease of Venue for the Conduct of the first session of the DAP Tech Guidance on BCDA QMS Documentation	expenses. BAC Resolution, Contract, and NOA were posted in Transparency Seal. Coordinating with supplier for PhilGEPS registration.				
2130174	15/02/2013	Healthcare Service Provider for BCDA CY2013-2014	Failed Bidding				
2133498	21/02/2013	Procurement of Consulting Services for the BCDA Corporate Website Project	20/9/2013	Cannot proceed from the UNSPSC code portion. But the NTP and Contract were already attached to the notice.			
2133526	21/02/2013	Procurement of Consulting Services for the BCDA Corporate Intranet Project	Failed Bidding was not posted in PhilGEPS due to error during system upgrading. Posted BAC Resolution for failed bidding in the Transparency Seal per GPPB letter dated 31 May 2013. (Copy attached.)				

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2104322	30/01/2013	Heavy Maintenance Works Along the Subic-Clark-Tarlac Expressway (SCTEX)	Failed Bidding				
2130060	15/02/2013	Consulting Services for the Marketing of the Clark Green City Launch	Cancelled Pidding				
2130060-	21/03/2013	Consulting Services for the Marketing of the Clark Green City Launch	Cancelled Bidding				
2107551	31/01/2013	Consulting Services for the Master Planning of Poro Point Freeport Zone (PPFZ)	Awarded but was not able to create an award due to error during system upgrading. Posted BAC Resolution of Award in the Transparency Seal per GPPB letter dated 31 May 2013.				
2096369	23/01/2013	Manpower Services for CY 2013-2016	Cancelled Bidding				
2096595	23/01/2013	One (1) Year Rental of Six (6) Photocopy Machines	26/2/2013	26/2/2013	"Awarded"		
2095442	23/01/2013	Consulting Services for Communication and Developmental Advocacy Program	27/3/2013	27/3/2013	"Awarded"		
2095442- 2	16/02/2013	Consulting Services for Communication and Developmental Advocacy Program	27/3/2013	211312013	Awarded		
2091980	18/01/2013	Creative Consulting Services for the BCDA Corporate Identity and Branding Program	27/3/2013	27/3/2013	"Awarded"		
2091980- 2	5/2/2013	Creative Consulting Services for the BCDA Corporate Identity and Branding Program	27/3/2013	2//3/2013	Awarded		
2092584	19/01/2013	Lease of Venue and Rooms for the Panel and staff of Urban Land Institute	29/11/2013	29/11/2013	"Awarded"		
2448109	27/11/2013	Emergency Repair Works at Abutment A2 of Pasig-Potrero Bridge of SCTEX	27/11/2013	27/11/2013	"Awarded"		

^{*} Indicate current status of the ITB/REI/RFQ i.e. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

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This is to further certify that the list includes all projects procured by the BASES CONVERSION AND **DEVELOPMENT AUTHORITY as of 29 November 2013.**

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed out signatures on the day of November 2013 at Taguig City, Philippines.

> Chairperson, BAC for Goods BCDA ID No. 10-133

Issued at: Taguig City

ATTY. EÓILBERTO R. REBATO, JR. Vice-Chairperson, BAC for Consulting Services

> BCDA ID No. 10-026 Issued at: Taguig City

ATTY. REGINA SALVE R. LAPUZ

Chairperson, BAC for SCTEP and Infrastructure BCDA ID No. 10-017

Issued at:

Taguig City

ARNEL PACIANO D. CASANOVA, Esq.

President and Chief Executive Officer

Passport No.: WW0498625 Issued on:

28 October 2013

Issued at:

DFA - Manila

SUBSCRIBED AND SWORN to before menthis 9 20day of November, 2013 in the City of Taguig, Metro Manila, Philippines, with affiants exhibiting to me their government-issued IDs, the details of which are hereinabove specified.

Doc. No.: 338;49 Book No.: XXVI Series of 2013.

Fee Paid: 250

O.R. No.:

No. A - 1718013 / 01-02-13/Taguig City IBP No.913379 / 12-28-12 / RSM Roll No. 50451

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Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



May 31, 2013

MR. DEAN J. SANTIAGO

Chairperson, Bids and Awards Committee for Consulting Service, VP for Business Development and Operations Group Bases Conversion and Development Authority BCDA Corporate Center, 31 St., cor. 2nd Avenue

Bonifacio Global City, Taguig City

BASES CONVERSION & DEVELOPMENT AUTHORITY

JUN 1 0 2013

BY: Joanna ternances 110

Dear Mr. Santiago:

This is with reference to your letter dated May 21, 2013 which was received by our office on May 27, 2013, asking the PhilGEPS office for assistance in posting your office's Notice of Award.

We regret to inform you that Notices with Shortlisted status cannot be modified anymore and even our office has no capability to amend any procurement information posted by Procuring Entities in its website. Similarly, the current design of the system does not allow users to edit posted award notices (status = "Posted"). It is assumed that users already reviewed/checked the information on the notice during the "In-Preparation" status, where editing is allowed, before hitting the "POST" button. Therefore, we cannot provide assistance to modify the posts in your behalf. As an alternative measure, we advise that you post the remaining documents in your agency transparency seal.

In case your personnel will still require further training on use of the PhilGEPS, you may contact the PhilGEPS designated training partner, eBlackboards Solutions, Inc. (EBBSI) at telephone numbers (02) 861-5245, 861-5280, 721-4724 and 576-7642, and by email at Rpreyes@eblackboards.com.

If you need to call our helpdesk for further clarification and assistance, you may contact us at (02) 584-9619 or by email at agency@procurementservice.org and philgepsbuyer@gmail.com.

Thank you.

Very truly yours,

ROSA MARIA M. CLEMENTE

Executive Director III

BCDA

Republic of the Philippines Office of the President

BCDA

Bases Conversion and Development Authority

21 May 2013

MS. ROSA MARIA M. CLEMENTE

Executive Director
PhilGEPS
Unit 608, 6/F Raffles Corporate Tower
F. Ortigas Avenue, Ortigas Center
Pasig City 1605

Dear Executive Director Clemente:

This refers to the required postings of government procurements in the Philippine Government Electronic Procurement System (PhilGEPS).

Recognizing the need to comply with the foregoing requirements, may we bring to your attention some problems being encountered by the Bases Conversion and Development Authority during our posting at the PhilGEPS website.

The Bids and Awards for Consulting Services (BAC-C) after conducting the shortlisting for BCDA Intranet Project and Poro Point Master Planning, updated the abstract in the PhilGEPS website. Unfortunately, during the updating, the system "hanged", which prompted the encoder to log out. As a result, the system does not already allow the encoder to complete the input of data such that the 2nd Bid Abstract cannot be created. Subsequently, we can no longer modify the data in the PhilGEPS website for the following projects:

- Failed Bidding for the Procurement of Consulting Services for BCDA Intranet Project with Reference No. 2133526; and
- Awarded Contract for the Procurement of Consulting Services for the Masterplanning of Poro Point Special Economic and Freeport Zone with Reference No. 2107551.

Relative thereto, may we seek your assistance and advise so that we could complete the closing of the abstracts in the PhilGEPS website.

Thank you for your immediate action on this request.

Very truly yours.

DEAN J. SANTIAGO Chairperson, BACC VP for Bus. Dev't & Operations Group RECEIVED



BAC for Consultancy Services
BACC2013 — 0167

