


Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT January to June 2017
BIDS AND AWARDS COMMITTEE FOR GOODS

Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule of each Procurement Activity										Source of Funds	ABC (In Php)	Contract Cost (In 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 Stage	Remarks (explain changes in the APP)			
			Pre-Proc Conf.	Ads/Post of IB or REI	Pre-Bid Conf.	Eligibility Check	Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed									Delivery/ Completion		
1 Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (MITFs) for the Bases Conversion and Development Authority	CGC	Public Bidding	11, 16 & 18 Jan. 2017	20-Jan-17	30-Jan-17	CANCELLED (per Bid Bulletin No. MITF2017-014 and Board Resolution No. 2017-05-088)										Corporate Operating Budget	290,487,296.00	N/A	Peter Angelo Perfecto - Makati Business Club; Anthony Marzan - KAISAHAN Tungo sa Kaunlaran; Lourdes Benitez - Commission on Audit; BCDA Internal Audit Service Office	9	0	0	
2 Health Care Service Provider for BCDA for 2017-2018	ODMD	Public Bidding	07-Apr-17	21-Apr-17	02-May-17	18-May-17	18-May-17	18-May-17	24-May-17	30-May-17	for signature		01-Jun-17	Corporate Operating Budget	4,350,000.00	4,266,625.00	Peter Angelo Perfecto - Makati Business Club; Vincent Lazatin - Transparency Accountability Network; Lourdes Benitez - Commission on Audit; BCDA Internal Audit Service Office	1	1	1			
3 Rental of six (6) Monochrome and ten (10) Color Multi-function Copy Machine for 2017	RMOSD	Public Bidding	28-Mar-17	24-Apr-17	03-May-17	19-May-17	19-May-17	19-May-17	29 & 31 May 2017	15-Jun-17	for signature			Corporate Operating Budget	2,400,000.00	2,392,000.00		2	2	2			
4 I.T. Equipment and Softwares for 2017	ICTD	Public Bidding	23-Mar-17	24-Apr-17	05-May-17	22-May-17	22-May-17	22-May-17	29-May-17	for signature			Corporate Operating Budget	7,543,000.00	2,900,336 Lot A-E, I & M	2,330,000 - Lot N	61,400 - Lot G	N/A					
			23-Mar-17	24-Apr-17	05-May-17	22-May-17	22-May-17	29-May-17	for signature														
			23-Mar-17	24-Apr-17	05-May-17	22-May-17	22-May-17	29-May-17	for signature														
			23-Mar-17	24-Apr-17	05-May-17	22-May-17	No bids received: Lots J, K & L	FAILED post-qual for Lots F & H	For rebidding of Lots F, H, J, K, & L - per BACG Resolution No. BG2017-026														
5 Materials for the Construction of Patrol Road Between Primary and Secondary Fence At Clark International Airport	PMD	Public Bidding	08-Jun-17	24-Jun-17	on going										Corporate Operating Budget	55,532,217.49		Peter Angelo Perfecto - Makati Business Club; Virgilio S. Santos - Procurement Watch, Inc.; Lourdes Benitez - Commission on Audit; BCDA Internal Audit Service Office					
6 ArcGIS for Desktop and Server for 2017	ICTD	Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2017-007)							03-Apr-17	10-Apr-17	14-Apr-17		Corporate Operating Budget	1,000,000.00 and 600,000.00	457,400.00 and 552,700.00							
7 Renewal of the Annual Subscription to Acumatica ERP Unlimited License on Cloud	ICTD	Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2017-010)							03-May-17	22-May-17	22-May-17		Corporate Operating Budget	2,000,000.00	1,612,800.00							
8 Contract of Lease for the Private Automatic Branch eXchange (PABX) Phone System	ICTD	Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2017-009)							10-Apr-17	for signature			Corporate Operating Budget	2,500,000.00	2,424,576.00							
9 Network Management and Back-up Maintenance	ICTD	Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2017-019)							09-Jun-17	09-Jun-17	20-Jun-17		Corporate Operating Budget	1,700,000.00	1,700,000.00							

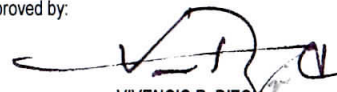
Prepared by:


MERLIN A. PARDO
Head, Secretariat - BAC for Goods

Submitted by:


AILEEN ANUNCIACION R. ZOSA
Chairperson, BAC for Goods

Approved by:


VIVENCIO B. DIZON
President and CEO