Office of the President BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT (JANUARY TO JUNE 2014) BIDS AND AWARDS COMMITTEE FOR CONSULTANCY

ITB No.	Procurement Program/Project	PMO/End User	Mode of	Schedule of each Procurement Activity												Approved				Remarks	
			Pro- curement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/Ac cpt.	Source of Fund	Budget for the Contract (MOOE)	Contract Cost (Php)	Observers			(Explaining changes from the APP)
	Consulting Services for the Survey of BCDA Properties in Clark Green City and Clark Freeport Zone	Land & Assets Development Department	Public Bidding	08 Aug. 2013	14-20 aug. 2013	28 Aug. 2013	02 Sept. 2013	30 Sept. 2013	1-2 Oct. 2013	15 Nov. 2013	05 Dec. 2013	16 Jan. 2014	20 Jan. 2014	180 calendar days	Corporate Operating Budget	9,969,000	7,519,960	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the Construction Management and Supervision of remaining Infrawork inside BGC Package	Management Department	Public Bidding	13 Aug. 2013	02 Oct. 2013	30 Aug. 2013	18 Oct. 2013	21-24 Oct. 2013	12 Nov. 2013	7-22 Nov. 2013	06 Dec. 2013	27 Dec. 2013	15 Jan. 2014	13 months	Corporate Operating Budget	9,400,000	8,969,900	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Re-Bidding of Consulting Services for the BCDA Corporate Intranet	Information Communicatio n and Technology Department	Public Bidding	18 Nov. 2013	20 Nov. 2013	22 Nov. 2013	3 Dec. 2013	13 Jan. 2014	23 Jan. 2014	18 Feb. 2014	21 Mar. 2014	30-Apr-14 1 year		Corporate Operating Budget	3,500,000		Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director		
	Consulting Services for the Procurement of ISO 9001:2008		Small Value Procure- ment	18 Nov. 2013	20 Nov. 2013	n/a	n/a	n/a	n/a	n/a	16 Dec. 2013	n/a		n/a	Corporate Operating Budget	300,000	201,600	Small Value Procurement			
	Consulting Services of a Financial Advisor to Conduct a /aluation Study of BCDA's Shares in FBDC	Budget Department	Negotiated Procurement through Agency-to- Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Apr-14	21-Apr-14	dated 4/11/2014; rcvd 4/24/2014	Three (3) months	Corporate Operating Budget	1,300,000	1,300,000	n/a	n/a	n/a	
	Consulting Services of Communication Developmental and Advocacy Program	Public Affairs Department	Public Bidding	8-Apr-14	10-Jun-14	18-Jun-14								1 year	Corporate Operating Budget	7,500,000		Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director	
TOT	TOTAL													31,969,000	21,487,460						

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