

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT July to December 2021
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

Code (UACS/PAP)	Procurement Program/Project	MO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)		
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf	Eligibility	Sub/Open of Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES (2021)																															
BG-2021-026	Procurement of Disinfection Services for BCDA Offices and Staff Houses	GSD	No	Competitive Bidding	4-May-21	15-Jun-21	23-Jun-21	16-Jul-21	16-Jul-21	16-Jul-21	26-Jul-21	17-Aug-21	23-Aug-21	23-Aug-21	1 year	Corporate Operating Budget	2,000,000.00	2,000,000.00		564,640.80	564,640.80		Commission on Audit, Internal Audit Services Department	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	1 Year		
BG-2021-060	Procurement of Security Services for AOR 1A	SSU	No	Competitive Bidding	4-May-21	12-May-21	20-May-21	3-Jun-21	3-Jun-21	4-Jun-21	08-Jun-21	22-Jun-21	16-Jul-21	16-Jul-21	3 years	Corporate Operating Budget	5,201,730.00	5,201,730.00		5,043,314.40	5,043,314.40		Commission on Audit, Internal Audit Services Department	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	3 Years	Actual date of Implementation is 16 July 2021, per end-user	
BG-2021-061	Procurement of Security Services for AOR 1B	SSU	No	Competitive Bidding	4-May-21	12-May-21	20-May-21	3-Jun-21	3-Jun-21	4-Jun-21	08-Jun-21	22-Jun-21	16-Jul-21	16-Jul-21	3 years	Corporate Operating Budget	5,201,730.00	5,201,730.00		5,043,314.40	5,043,314.40		Commission on Audit, Internal Audit Services Department	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	3 Years	Actual date of Implementation is 16 July 2021, per end-user	
BG-2021-169	Negotiated Procurement for One (1) Lot of Fit-out and Repair for Subic-Clark Railway Project Management Office	SCRP	No	Negotiated - Two Failed Biddings	21-May-21	17-Jun-21	24-Jun-21	14-Jul-21	14-Jul-21	Failed Bidding BAC-G Resolution No. BG SCR 2021 001						Corporate Operating Budget							Commission on Audit, Internal Audit Services Department	16-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	N/A		
BG-2021-176	Procurement of Operation and Maintenance Services for the New Clark City Sports Complex, NCC, Tarlac	BDOG	No	Competitive Bidding		21-May-21	10-Jun-21	21-Jul-21	21-Jul-21	Failed Bidding BAC-G RESOLUTION NO. BG-OM-2021-001						General Appropriations Act							Commission on Audit, Internal Audit Services Department	9-Jun-21	9-Jun-21	9-Jun-21	9-Jun-21	9-Jun-21	N/A		
BG-2021-099	Procurement of the Health Care Services Provider for the BCDA for CY 2021-2022	HRMD	No	Competitive Bidding	2-Jun-21	8-Jun-21	16-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	7-Jul-21	14-Jul-21	20-Jul-21	29-Jul-21	1 year	Corporate Operating Budget	6,240,000.00	6,240,000.00		4,878,900.00	4,878,900.00		Commission on Audit, Internal Audit Services Department	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	1 year		
BG-2021-169	Bidding of Fit-out and Repair for Subic-Clark Railway Project Management Office via Negotiated Procurement	SCRP	No	Negotiated - Three Failed Biddings	7-Oct-21	14-Oct-21	18-Oct-21	29-Oct-21	19-Oct-21	29-Oct-21	5-Nov-21	12-Nov-21	7-Dec-21	10-Dec-21	60 calendar days	General Appropriations Act	2,850,000.00	2,850,000.00	2,600,016.90		2,600,016.90		Commission on Audit, Internal Audit Services Department	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	60 Calendar Days		
BG-2021-176	Re-Bidding of Operations and Maintenance (O&M) Services for the New Clark City Sports Complex, New Clark City, Tarlac	GSD	No	Competitive Bidding	28-Sep-21	1-Oct-21	8-Oct-21	22-Oct-21	22-Oct-21	23-Oct-21	27-Oct-21	13-Nov-21	27-Dec-21	28-Dec-21	1 year	General Appropriations Act	98,900,000.00	98,900,000.00	98,731,726.59		98,731,726.59		Commission on Audit, Internal Audit Services Department	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	N/A		
BG-2021-106	Procurement of Annual Subscription of ArcGIS for Desktop Software License	ICTD	No	Negotiated - Direct Contracting	2-Jun-21	2-Jun-21	BAC-G RESOLUTION NO. BG2021-0017					11-Jun-21	28-Jun-21	28-Jun-21	1 year	Corporate Operating Budget	457,930.00	457,930.00		457,930.00	457,930.00		N/A	N/A	N/A	N/A	N/A	N/A	1 year		
BG2021-112	Procurement of Annual Subscription of the BCDA Email System - Lot 1	ICTD	No	Competitive Bidding	9-Jul-2021	23-Jul-2021	30-Jul-2021	31-Aug-2021	31-Aug-2021	1-Sep-2021	6-Sep-2021	13-Sep-2021	23-Sep-2021	23-Sep-2021	1 year	Corporate Operating Budget	1,650,000.00	1,650,000.00		1,501,114.50	1,501,114.50		Commission on Audit, Internal Audit Services Department	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21	1 year		
BG2021-112	Procurement of Annual Subscription of the BCDA Email System - Lot 2	ICTD	No	Competitive Bidding	9-Jul-2021	23-Jul-2021	30-Jul-2021	31-Aug-2021	31-Aug-2021	1-Sep-2021	6-Sep-2021	13-Sep-2021	23-Sep-2021	23-Sep-2021	1 year	Corporate Operating Budget	205,000.00	205,000.00		143,942.50	143,942.50		Commission on Audit, Internal Audit Services Department	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21	27-Jul-21	1 year		
BG2021-142-144 BG2021-174	Procurement of the BCDA IT Equipment and Software for 2nd Semester of CY 2021 - Lot A	ICTD	No	Competitive Bidding	28-Sep-21	13-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	Failed Bidding BAC-G RESOLUTION NO. BG-ITQ 2021- 01						Corporate Operating Budget							Commission on Audit, Internal Audit Services Department	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	N/A		
BG2021-150-151 BG2021-175	Procurement of the BCDA IT Equipment and Software for 2nd Semester of CY 2021 - Lot B	ICTD	No	Competitive Bidding	28-Sep-21	13-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	Failed Bidding BAC-G RESOLUTION NO. BG-ITQ 2021- 01						Corporate Operating Budget							Commission on Audit, Internal Audit Services Department	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	N/A		
BG-2020-149	Rebidding for the Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles	GSD	No	Competitive Bidding	28-Sep-21	29-Oct-21	5-Nov-21	19-Nov-21	19-Nov-21	22-Nov-21	29-Nov-21	7-Dec-21	28-Dec-21	29-Dec-21	90 Calendar Days	Corporate Operating Budget	3,720,000.00	3,720,000.00		3,345,000.00	3,345,000.00		Commission on Audit, Internal Audit Services Department	04-Nov-21	15-Nov-21	15-Nov-21	N/A	N/A	90 Calendar Days		
BG2021-180	Procurement for the Supply, Delivery, And Installation of Goods (Furniture And Equipment) for the National Academy of Sports (NAS) – Phase 1	BDOG	No	Competitive Bidding	09-Nov-21	11-Nov-21	11-Nov-21	3-Dec-21	3-Dec-21	Failed Bidding BAC-G RESOLUTION NO. BG NAS-2021-001						General Appropriations Act							Commission on Audit, Internal Audit Services Department	18-Nov-21	26-Nov-21	26-Nov-21	N/A	N/A	N/A		
BG2021-180	Procurement for the Supply, Delivery, And Installation of Goods (Furniture And Equipment) for the National Academy of Sports (NAS) – Phase 1	BDOG	No	Competitive Bidding	09-Nov-21	11-Nov-21	11-Nov-21	3-Dec-21	3-Dec-21	Failed Bidding BAC-G RESOLUTION NO. BG NAS-2021-001						General Appropriations Act							Commission on Audit, Internal Audit Services Department	18-Nov-21	26-Nov-21	26-Nov-21	N/A	N/A	N/A		
BG2021-180	Procurement for the Supply, Delivery, And Installation of Goods (Furniture And Equipment) for the National Academy of Sports (NAS) – Phase 1	BDOG	No	Competitive Bidding	09-Nov-21	11-Nov-21	11-Nov-21	3-Dec-21	3-Dec-21	4-Dec-21	Failed Bidding BAC-G RESOLUTION NO. BG NAS-2021-002						General Appropriations Act							Commission on Audit, Internal Audit Services Department	18-Nov-21	26-Nov-21	26-Nov-21	N/A	N/A	N/A	
BG2021-180	Procurement for the Supply, Delivery, And Installation of Goods (Furniture And Equipment) for the National Academy of Sports (NAS) – Phase 1	BDOG	No	Competitive Bidding	09-Nov-21	11-Nov-21	11-Nov-21	3-Dec-21	3-Dec-21	Failed Bidding BAC-G RESOLUTION NO. BG NAS-2021-003						General Appropriations Act							Commission on Audit, Internal Audit Services Department	18-Nov-21	26-Nov-21	26-Nov-21	N/A	N/A	N/A		
BG2021-168	Procurement of Grocery Items for the 2021 BCDA Gift Baskets	HRMD	No	Negotiated - Agency-to-Agency	17-Nov-21	BAC-G RESOLUTION NO. BACG-XGB-2021-01					16-Nov-21	23-Nov-21	23-Nov-21	7 Calendar Days	Corporate Operating Budget	3,792,000.00	3,792,000.00		3,792,000.00	3,792,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7 Calendar Days			
BG2021-110/111/155-156	Procurement of Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancements - Lot A	ICTD	No	Competitive Bidding	17-Nov-21	23-Nov-21	02-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	22-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	1 year	Corporate Operating Budget	2,100,000.00	2,100,000.00		2,025,000.00	2,025,000.00		Commission on Audit, Internal Audit Services Department	26-Nov-21	13-Dec-21	13-Dec-21	N/A	N/A	1 year		

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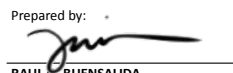
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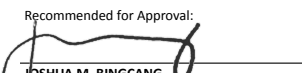
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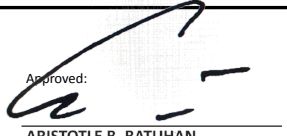
Code (UACS/PAP)	Procurement Program/Project	MO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)															
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf	Eligibility	Sub/Open of Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)													
BG2021-110/111/155-156	Procurement of Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancements - Lot B	ICTD	No	Competitive Bidding	17-Nov-21	23-Nov-21	02-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	22-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	1 year	Corporate Operating Budget	5,000,000.00		5,000,000.00	4,491,643.52		4,491,643.52	Commission on Audit, Internal Audit Services Department	26-Nov-21	13-Dec-21	13-Dec-21	N/A	N/A	1 year															
BG2021-110/111/155-156	Procurement of Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancements - Lot C	ICTD	No	Competitive Bidding	17-Nov-21	23-Nov-21	02-Dec-21	16-Dec-21	16-Dec-21	Failed Bidding BAC-G RESOLUTION NO. BG ISS-2021-03						Corporate Operating Budget							Commission on Audit, Internal Audit Services Department	26-Nov-21	13-Dec-21	13-Dec-21	N/A	N/A	N/A															
BG2021-157	Procurement of Cloud-based Procurement and Asset Monitoring System	ICTD	No	Competitive Bidding	25-Nov-21	27-Nov-21	6-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	3-Dec-2021	29-Dec-21	31-Dec-21	31-Dec-21	1 year	Corporate Operating Budget	2,000,000.00		2,000,000.00	1,897,000.00		1,897,000.00	Commission on Audit, Internal Audit Services Department	02-Dec-21	13-Dec-21	13-Dec-21	N/A	N/A	1 year															
BG2021-109	Procurement of Annual Subscription for the Lex Libris CD Asia Software for the Legal Services Group via direct contracting	ICTD	No	Negotiated - Direct Contracting	25-Nov-21	BAC-G RESOLUTION NO. BG LEX-2021-01						23-Dec-21	28-Dec-21	29-Dec-21	1 year	Corporate Operating Budget	194,684.00	194,684.00		194,684.00	194,684.00		N/A	N/A	N/A	N/A	N/A	N/A	1 year															
BG2021-111	Procurement of the Annual Acumatica HRIS Software-as-a-Service Subscription through Direct Contracting	ICTD	No	Negotiated - Direct Contracting	25-Nov-21	BAC-G RESOLUTION NO. BG HRIS-2021-01						27-Dec-21	29-Dec-21	31-Dec-21	1 year	Corporate Operating Budget	1,199,744.00	1,199,744.00		1,199,744.00	1,199,744.00		N/A	N/A	N/A	N/A	N/A	N/A	1 year															
BG2021-159	Bidding for the BCDA Digitization Project	ICTD	No	Competitive Bidding	7-Oct-21	16-Oct-21	28-Oct-21	19-Nov-21	19-Nov-21	15-16 Nov-21	25-27 Nov-21	09-Dec-21	29-Dec-21	31-Dec-21	1 year	Corporate Operating Budget	4,500,000.00		4,500,000.00	2,925,000.00		2,925,000.00	Commission on Audit, Internal Audit Services Department	16-Oct-21	19-Nov-21	19-Nov-21	N/A	N/A	1 year															
Total Alloted Budget of Procurement Activities																145,212,818.00																												
Total Savings (Total Alloted Budget - Total Contract Price)																138,834,971.61																												
Total Savings (Total Alloted Budget - Total Contract Price)																6,377,846.39																												

ON-GOING PROCUREMENT ACTIVITIES (2022)

There are no on-going procurement activities as of 10 January 2022

Prepared by: 
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Recommended for Approval:

JOSHUA M. BINGCANG
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