



Bases Conversion and Development Authority

SECRETARY'S CERTIFICATE

Republic of the Philippines)
) SS.

I, **PETER PAUL ANDREW T. FLORES**, of legal age, being the Corporate Secretary of the Bases Conversion and Development Authority (BCDA), with office address at the 2/F Bonifacio Technology Center, 31st Street corner 2nd Avenue, Bonifacio Global City, do hereby certify that on the occasion of the 403rd Regular Board Meeting held on 11 September 2013 with a quorum being present, the Board of Directors, upon motion duly seconded, unanimously approved the following resolution:

Resolution No. 2013-09-152

Resolve, as it is hereby resolved, that the 2013 Annual Procurement Plan (APP) of the Bases Conversion and Development Authority (BCDA) in the amount of ONE BILLION THREE HUNDRED TWENTY THREE MILLION ONE HUNDRED SIXTY FOUR THOUSAND NINE HUNDRED SEVENTY THREE PESOS AND 00/100 (Php1,323,164,973.00), broken down as follows be, as it is hereby APPROVED:

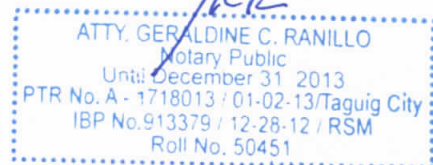
Classification	Updated APP (Php)	%
Goods	448,580,663.00	34
Consulting Services	222,790,000.00	17
SCTEP and Infrastructure	651,794,310.00	49
	P 1,323,164,973.00	100%

IN WITNESS WHEREOF, I have hereunto affixed my signature this 07th day of November 2013.


PETER PAUL ANDREW T. FLORES
Corporate Secretary

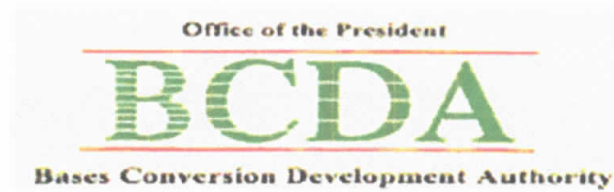
SUBSCRIBED AND SWORN to before me this NOV 18 2013 at _____, Philippines, by Atty. PETER PAUL ANDREW T. FLORES who exhibited to me his Passport No. EB6076897 issued at the City of Manila on 03 August 2012 and valid until 02 August 2017.

Doc. No. 218
Page No. 95
Book No. XXV
Series of 2013.



Purpose: To be attached to 2013 Updated APP.

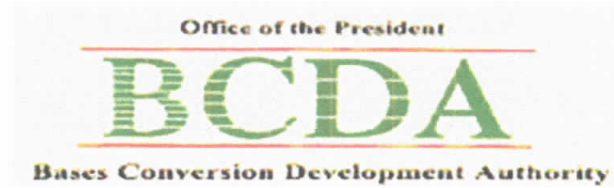
SC2013-122
YB2013-0445



Updated 2013 Annual Procurement Plan

UPDATED 2013 ANNUAL PROCUREMENT PLAN

Classification	SPECIFIC ITEMS	AMOUNT (In Php)	TOTAL
Goods	Supplies & Materials	50,665,415.00	448,580,663.00
	Services	352,099,600.00	
	Capital Outlay	30,433,000.00	
	Contingency	15,382,648.00	
Consultancy Services	Appraisal Services	2,125,000.00	222,790,000.00
	Survey Works	15,150,000.00	
	Master Development Planning	88,000,000.00	
	Detailed Engineering & Construction Mgmt. Services	39,000,000.00	
	Other Technical Services	78,515,000.00	
SCTEP & Infra	SCTEP Capital Expenditures	74,794,310.00	651,794,310.00
	Infrastructure	577,000,000.00	
Grand Total			1,323,164,973.00



Annual Procurement Plan for GOODS

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
2013 ANNUAL PROCUREMENT PLAN (UPDATED)
GOODS AND SERVICES

Ref Code	Item Description	Unit of Measure	TIME SCHEDULE OF PROCUREMENT					Unit Cost	Total Cost	Mode of Procurement	Department
			Q1	Q2	Q3	Q4	Total				
MAINTENANCE & OTHER OPERATING EXPENSE (MOOE)											
SUPPLIES AND MATERIALS											
BG2013-001	Common Supplies on Stock		1	1	1	1	4		6,344,300	Alternative Methods of Procurement (AMP)	OVP-CSG/Proc. & Prop. Mgmt. Dept. (PPMD)
BG2013-002	Common/Non-Common Supplies Identified by End-user		1	1	1	1	4		3,237,715	AMP	Various Departments
BG2013-003	Medical Supplies		1		1		2		290,000		ODMD, SCTEP PMO-SSD for SCAA
BG2013-004	Furniture & Fixtures for Demolition (ASCOM)				1	1	2		1,000,000		Proj. Management Dept. (PMD)
BG2013-005	JTWG/JTWT Expenses (meals/equipment/supplies)		1	1	1	1	4		3,000,000		Budget Department (BD)
BG2013-006	Troop Hutment					1	1		300,000		Clark Green City PMO for SCAA
BG2013-007	Combat Clothing & Individual Equipment				1		1		2,112,000		Public Bidding
BG2013-008	Training Ammunition				1		1		356,400		Clark Green City PMO for SCAA
BG2013-009	Subscriptions (Newspaper and Magazines)		1	1	1	1	4		300,000	AMP	Public Affairs Dept. (PAD)
BG2013-010	Library Books and Subscriptions		1	1	1	1	4		180,000		General Services Dept. (GSD)
Socio-Cultural and other Requirements											
BG2013-011	Rice Subsidy (monthly basis)		3	3	3	3	12		6,588,000	Public Bidding or AMP	Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-012	President's Caucus		1	1	1	1	4		500,000	AMP	Office of the President/CEO (OP/CEO)
BG2013-013	Marketing Roadshow/Investment Devt		1	1	1	1	4		3,000,000		Marketing Unit (MU)
BG2013-014	Corporate Social Responsibility		1	1	1	1	4		5,500,000		PAD, SCTEP PMO-SSD
BG2013-015	HMO (Health Maintenance Org)		1				1		6,405,000	Public Bidding	Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-016	Group Insurance (MBAI)				1		1		176,000		Clark Green City PMO for SCAA
BG2013-017	Group Term Insurance		1				1		1,536,000	Public Bidding or AMP	Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-018	Anniversary Activities			1			1		2,000,000	AMP	Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-019	Christmas Activities					1	1		3,000,000		Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-020	Athletics Activities		1	1	1	1	4		1,500,000		Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-021	Office Uniforms		1				1		915,000	Public Bidding or AMP	Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-022	Calamity Fund		1	1	1	1	4		2,000,000	AMP	General Services Dept. (GSD)
BG2013-023	Donations		1	1	1	1	4		300,000		Office of the President/CEO (OP/CEO)
BG2013-024	Membership Dues/Donations		1	1	1	1	4		25,000		Office of the Chairman (OC)
BG2013-025	Medical & Physical Examination				1		1		100,000		Clark Green City PMO for SCAA
	Sub-total Supplies and Materials								50,665,415		

Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 ANNUAL PROCUREMENT PLAN (UPDATED)
GOODS AND SERVICES

Ref Code	Item Description	Unit of Measure	TIME SCHEDULE OF PROCUREMENT					Unit Cost	Total Cost	Mode of Procurement	Department
			Q1	Q2	Q3	Q4	Total				
SERVICES											
BG2013-026	Record Scanning / Archiving System		1	1	1	1	4		620,000	Public Bidding or AMP	General Services Dept. (GSD)
BG2013-027	Security Services		1	1	1	1	4		30,320,000	Public Bidding	GSD, SCTEP PMO-GSD, Clark Green City
BG2013-028	Manpower Services		1	1	1	1	4		25,620,000	Public Bidding or AMP	ODMD, PMD, Clark Green City
BG2013-029	Environmental Monitoring						1		250,000	AMP	Project Mgmt. Dept. (PMD)
BG2013-030	Auditing Services		1				1		6,350,000		Commission on Audit (COA)
BG2013-031	Hauling Services		1	1	1	1	4		560,000		PPMD, SCTEP PMO-SSD for SCAA
Printing Services											
BG2013-032	Corporate Communications Materials		1	1	1	1	4		500,000	AMP	Public Affairs Dept. (PAD)
BG2013-033	External/Internal Newsletters		1				1		300,000		Public Affairs Dept. (PAD)
BG2013-034	Printing Expenses		1	1	1	1	4		60,000		Project Mgmt. Dept. (PMD)
BG2013-035	Reproduction of As-built Plans		1				1		1,400,000	Public Bidding	Special Projects PMO (SPP)/Monorail
Advertising & Marketing Expenses											
BG2013-036	Advertising & Marketing Expenses, ADP Related		1	1	1	1	4		2,760,000	AMP	Business Dev't Dept. (BDD)
BG2013-037	Funds for Summons		1	1	1	1	4		7,500,000		Legal Services Dept. (LSD)
BG2013-038	Advertising & Publications Expenses and Corporate Advertisement Placement		1	1	1	1	4		5,000,000		Public Affairs Dept. (PAD)
BG2013-039	PR/Media Meetings, Networking, Press Con, Press Tour, PR Events etc		1	1	1	1	4		2,000,000		Public Affairs Dept. (PAD)
BG2013-040	Corporate Merchandise		1				1		1,000,000		Public Affairs Dept. (PAD)
BG2013-041	BCDA Book Launching		1	1	1	1	4		300,000		Public Affairs Dept. (PAD)
BG2013-042	Advertising, Promotional & Marketing		1	1	1	1	4		175,000		ODMD, SSD
BG2013-043	Marketing and Promotional Expenses		1	1	1	1	4		5,125,000		Marketing Unit (MU)
BG2013-044	BAC and Disposal Committee		1	1	1	1	4		960,000		OVP-CSG/Proc. & Prop. Mgmt. Dept. (PPMD)
Other Supplies and Services											
BG2013-045	Fuel, Oil & Lubricants		1	1	1	1	4		6,685,000	AMP	GSD, SCTEP PMO-GSD, Clark Green City
BG2013-046	Office Rental and Other Charges (monthly basis)		3	3	3	3	12		32,400,000		General Services Dept. (GSD)
BG2013-047	Office/Photocopying Machine Rental		1				1		1,038,000		GSD, SCTEP PMO-GSD, Clark Green City, COA
BG2013-048	Electricity Expenses (monthly basis)		3	3	3	3	12		7,090,000		GSD, PMD, Clark Green City, SCTEP PMO (GSD, SSD, SCAA)
BG2013-049	Water Expenses (monthly basis)		3	3	3	3	12		689,000		GSD, SCTEP PMO-GSD, Clark Green City
BG2013-050	Drinking Water (Bottled water)		1				1		140,000		General Services Dept. (GSD)
BG2013-051	Drinking Water (Bottled water)		1	1	1	1	4		15,600		SCTEP PMO-GSD

Office of the President
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GOODS AND SERVICES

Ref Code	Item Description	Unit of Measure	TIME SCHEDULE OF PROCUREMENT					Unit Cost	Total Cost	Mode of Procurement	Department
			Q1	Q2	Q3	Q4	Total				
	Repairs and Maintenance										
BG2013-052	Building & Other Structures		1	1	1	1	4		3,315,000	AMP	GSD, Clark Green City, SCTEP PMO-(GSD, SSD)
BG2013-053	Land Transport (services/tools/spare parts)		1	1	1	1	4		3,550,000		GSD, SCTEP PMO-GSD, Clark Green City
BG2013-054	Furnitures, Fixtures and Office Equipment		1	1	1	1	4		2,100,000		GSD, SCTEP PMO-GSD, SCTEP PMO-SSD, CGC
	IT Annual Maintenance/Software Licensing									Public Bidding or AMP	
BG2013-055	Anti-Virus and Anti-Spam Maintenance				1		1		450,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-056	AutoCAD License Renewal			1			1		300,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-057	Corporate Intranet Maintenance				1		1		350,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-058	Corporate Website Maintenance				1		1		200,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-059	ArcGIS Maintenance				1		1		1,000,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-060	ERP Service Level Agreement		1				1		750,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-061	GIS Maintenance		1				1		600,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-062	Google Earth Subscription				1		1		60,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-063	Lex Libris Renewal			1			1		60,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-064	Lotus Notes/Domino Maintenance					1	1		1,810,000		Info. Comm. & Tech. Dept. (ICTD)
	Network Infrastructure Maintenance										Info. Comm. & Tech. Dept. (ICTD)
BG2013-065	Network Hardware		1	1	1	1	4		460,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-066	Server		1	1	1	1	4		500,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-067	Network Mgt. Maintenance Support				1		1		1,800,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-068	Network Security Appliance Maintenance			1			1		200,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-069	Network Server OS Maintenance				1		1		300,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-070	Network UPS Maintenance				1		1		200,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-071	SAP Software Maintenance		1				1		2,100,000	Info. Comm. & Tech. Dept. (ICTD)	
BG2013-072	Knowledge Management		1				1		500,000	Info. Comm. & Tech. Dept. (ICTD)	
	Insurance and Bond Premiums									AMP	
BG2013-073	Insurance/Reinsurance Premium/Fund		1	1	1	1	4		26,374,500		Various Departments
BG2013-074	Fidelity Bond & Insurance Premiums		1	1	1	1	4		368,500		Various Departments
BG2013-075	Insurance for Motor Vehicles		1	1	1	1	4		1,200,000		General Services Dept. (GSD)
BG2013-076	Insurance Expense (GSIS)				1		1		39,925,000	SSD-PMO	
	Communication expenses									AMP	
BG2013-077	Trunkline (monthly basis)		3	3	3	3	12		2,436,000		General Services Dept. (GSD)
BG2013-078	Landline (monthly basis)		3	3	3	3	12		1,828,000		Various Departments
BG2013-079	Mobile Internet Expenses (monthly basis)		3	3	3	3	12		736,000		Various Departments
BG2013-080	Mobile Expenses (monthly basis)		3	3	3	3	12		1,104,000		Various Departments
BG2013-081	Mobile Expenses -Cellcards (monthly basis)		3	3	3	3	12		407,000		Various Departments

Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 ANNUAL PROCUREMENT PLAN (UPDATED)
GOODS AND SERVICES

Ref Code	Item Description	Unit of Measure	TIME SCHEDULE OF PROCUREMENT					Unit Cost	Total Cost	Mode of Procurement	Department
			Q1	Q2	Q3	Q4	Total				
BG2013-082	Internet Services (Corporate Wide)		1				1		1,760,000	Public Bidding	Info. Comm. & Tech. Dept. (ICTD)
BG2013-083	Cable, Satellite, Telegraph & Radio Exp		1	1	1	1	4		48,000	AMP	Public Affairs Dept. (PAD)
BG2013-084	Printing/Postage/Deliveries		1	1	1	1	4		540,000		OEVP, GSD, PAD
	Travel and Educational Expenses										
BG2013-085	Planning (Operational, Departmental, Board, Subsidiaries)								1,900,000	AMP	Planning Services Dept. (PSD)
BG2013-086	Training on Corp. Governance		1	1	1	1	4		1,000,000		Office of the Corp. Board Secretariat (OCBS)
BG2013-087	Corporate Governance Program		1	1			2		200,000		Internal Audit Services Office (IASO)
BG2013-088	BCDA Group Annual Summit		1	1	1	1	4		500,000		Office of the Corp. Board Secretariat (OCBS)
	Training and Scholarships										
BG2013-089	<i>In-House</i>		1	1	1	1	4		2,000,000		Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-090	<i>Outside</i>		1	1	1	1	4		3,000,000		Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-091	Network Infra Training		1	1	1	1	4		250,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-092	ERP Training		1	1	1	1	4		800,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-093	2012-2013 Projects		1	1	1	1	4		160,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-094	Training on Users in Productivity Tools		1	1	1	1	4		100,000	Info. Comm. & Tech. Dept. (ICTD)	
BG2013-095	Gender & Development								5,000,000	Org. Dev't & Mgmt. Dept. (ODMD)	
BG2013-096	Team Building		1	1	1	1	4		1,000,000	Org. Dev't & Mgmt. Dept. (ODMD)	
BG2013-097	Goods and Services for Problematic Accounts		1	1	1	1	4		100,000,000	AMP	Office of the President/CEO (OP/CEO)
Sub-total Services									352,099,600		
TOTAL SUPPLIES & MATERIALS AND SERVICES									402,765,015		

**Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
2013 ANNUAL PROCUREMENT PLAN (UPDATED)
GOODS AND SERVICES**

Ref Code	Item Description	Unit of Measure	TIME SCHEDULE OF PROCUREMENT					Unit Cost	Total Cost	Mode of Procurement	Department
			Q1	Q2	Q3	Q4	Total				
CAPITAL OUTLAY											
	Office Furnitures and Fixtures										
BG2013-098	Open Type Shelves	Unit				11	11	13,500.00	148,500	AMP	COA (10), PMD
BG2013-099	Lateral Cabinet	Unit		1			1	15,000.00	15,000		Land Assets Dev't Dept. (LADD)
	Office Equipment										
BG2013-100	Fax Machine	Unit				2	2	10,000.00	20,000		Commission on Audit (COA), OPCEO
BG2013-101	Card Printer	Unit		1			1	85,000.00	85,000		Org. Dev't & Mgmt. Dept. (ODMD)
BG2013-102	Airconditioning Unit	Unit				2	2	90,000.00	180,000		General Services Dept. (GSD)
BG2013-103	Camera	Unit		3			3	10,000.00	30,000		Clark Green City PMO
BG2013-104	Video Camera	Unit		1			1	250,000.00	250,000		Public Affairs Dept. (PAD)
BG2013-105	DSLR Camera	Unit		1			1	90,000.00	90,000		Public Affairs Dept. (PAD)
BG2013-106	Camera Light	Unit		1			1	20,000.00	20,000		Public Affairs Dept. (PAD)
BG2013-107	Camera Lens	Unit		1			1	75,000.00	75,000		Public Affairs Dept. (PAD)
BG2013-108	Tripod, Heavy Duty	Unit		1			1	20,000.00	20,000	Public Affairs Dept. (PAD)	
BG2013-109	Acrylic Board	Unit		1			1	20,000.00	20,000	Office of the Chairman (OC)	
BG2013-110	Handheld GPS	Unit		2			2	12,200.00	24,400	Clark Green City PMO	
	IT Equipment										
BG2013-111	Desktop Computer	Unit		37	7	3	47		2,280,600	Public Bidding or AMP	Various Departments
BG2013-112	Notebook Computer	Unit		15	1	3	19		1,220,000		Various Departments
BG2013-113	PC Workstation	Unit		4			4	100,000.00	400,000		PAD, MU, SPP/Monorail
BG2013-114	Network Attached Storage	Unit		2			2	150,000.00	300,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-115	Scanner, High-Speed, with ADF	Unit		7	3		10		348,500		Various Departments
BG2013-116	Printer, Inkjet, continuous ink	Unit		1			1	10,000.00	10,000		Proc & Property Mgmt. Department (PPMD)
BG2013-117	Printer, Laserjet, heavy duty	Unit				1	1	100,000.00	100,000		Budget Dept (BD)
BG2013-118	Printer, Laserjet, Mono	Unit		2			2	20,000.00	40,000		Clark Green City PMO
BG2013-119	Printer, Laserjet, Mono	Unit				1	1	21,000.00	21,000		Office of the President/CEO (OP/CEO)
BG2013-120	Printer, A3	Unit		2			2	25,000.00	50,000		Clark Green City PMO
BG2013-121	Printer, A3	Unit			1		1	30,000.00	30,000		Business Dev't Dept. (BDD)
BG2013-122	Rack Mount Monitor Drawer	Unit		2			2	100,000.00	200,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-123	Projector	Unit		3			3	50,000.00	150,000		ICTD, Clark Green City
BG2013-124	Monitor	Unit				2	2	30,000.00	60,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-125	Tablet	Unit				2	2	10,000.00	20,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-126	Webcam	Unit				1	1	10,000.00	10,000		Info. Comm. & Tech. Dept. (ICTD)
BG2013-127	SAP Business One	Lot				1	1	3,000,000.00	3,000,000		Financial Management Services (FMSD)
	Softwares										
BG2013-128	MS Office Pro	Unit		55	7	3	65	25,000.00	1,625,000	AMP	ICTD, BCDA-Wide
BG2013-129	MS Visio	Unit		4			4	15,000.00	60,000		BD, IASO, FMSD, PPMD
BG2013-130	Barcode Updating Software	Lot		1			1	200,000.00	200,000		Proc & Property Mgmt. Department (PPMD)

Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 ANNUAL PROCUREMENT PLAN (UPDATED)
GOODS AND SERVICES

Ref Code	Item Description	Unit of Measure	TIME SCHEDULE OF PROCUREMENT					Unit Cost	Total Cost	Mode of Procurement	Department
			Q1	Q2	Q3	Q4	Total				
BG2013-131	Adobe Design and Web Premium	Unit		1			1	110,000.00	110,000	AMP	Public Affairs Dept (PAD)
BG2013-132	Adobe Creative Suite 6 Design Std	Unit		1			1	100,000.00	100,000		Marketing Unit (MU)
BG2013-133	Autodesk Building Design Suite 2013	Unit		1			1	320,000.00	320,000		Special Projects PMO (SPP)/Monorail
	Motor Vehicle									Public Bidding	
BG2013-134	Service Vehicle	Unit				1	1	1,300,000.00	1,300,000		General Services Dept (GSD)
BG2013-135	Service Vehicle	Unit				14	14	1,250,000.00	17,500,000		GSD, Clark Green City
TOTAL CAPITAL OUTLAY									30,433,000		

SUMMARY

SUPPLIES AND MATERIALS	50,665,415.00	
SERVICES	352,099,600.00	
CAPITAL OUTLAY	30,433,000.00	
TOTAL	433,198,015.00	
Contingency	15,382,648.00	<small>The Generic Procurement Manual allows a maximum provision of 4% for contingency shall be provided for unforeseen procurement.</small>
GRAND TOTAL (PhP)	448,580,663.00	

Recommending Approval:


 ELEANOR L. ATIENZA
 Chairperson

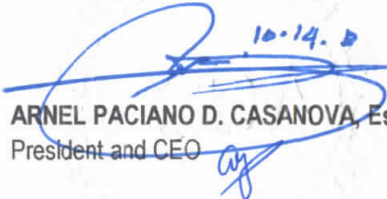

 HEDDA LOURDES Y. RULONA
 Member

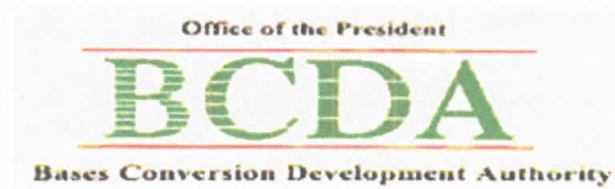

 PATRICK ROEHL C. FRANCISCO
 Member


 ATTY. BLAISE MARIE E. ALARAS
 Vice-Chairperson


 ATTY. ELVIRA V. ESTANISLAO
 Member

Approved by:


 ARNEL PACIANO D. CASANOVA, Esq.
 President and CEO



Annual Procurement Plan for CONSULTING SERVICES

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 Updated Annual Procurement Plan
CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PhP)		Remarks		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance		Acceptance/ Turnover	Total		Source	
BC2012-001	Technical/Legal Consulting Services	Office of the Chairman	Public Bidding or Alternative Method of Procurement	As needed													BCDA Corporate Budget	2,700,000	MOOE	
BC2012-002	Consulting Services	Office of the President	Public Bidding or Alternative Method of Procurement	As needed													BCDA Corporate Budget	720,000	MOOE	
BC2012-003	Technical/Legal Consulting Services	Office of the EVP	Alternative Method of Procurement	As needed													BCDA Corporate Budget	360,000	MOOE	
BC2012-004	Legal Consulting Services	Legal Services Dept.	Public Bidding or Alternative Method of Procurement	As needed													BCDA Corporate Budget	10,000,000	MOOE	
BC2012-005	Consulting Services for Software Asset Management	ICTD	Alternative Method of Procurement	Q1													BCDA Corporate Budget	250,000	Capital Outlay	
BC2012-006	Consulting Services for ISSP Update	ICTD	Alternative Method of Procurement	Q1													BCDA Corporate Budget	10,000	Capital Outlay	
BC2012-007	Consulting Services for BCDA Website	ICTD	Public Bidding or Alternative Method of Procurement	21 Dec. 2012	21 Feb. 2013	25 Feb. 2013	4-8 Mar. 2013	15 Apr. 2013	16 April to 10 May 2013	14 Jun. - 07 Jul. 2013							BCDA Corporate Budget	2,000,000	Capital Outlay	On-going
BC2012-008	Consulting Services for Executive Information System	ICTD	Public Bidding or Alternative Method of Procurement	Q1													BCDA Corporate Budget	2,000,000	Capital Outlay	

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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 Updated Annual Procurement Plan
CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)		Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Acceptance/ Turnover		Total	Source	
BC2012-009	Consulting Services for Business Continuity/Disaster Recovery	ICTD	Public Bidding or Alternative Method of Procurement	Q1												BCDA Corporate Budget	2,000,000	Capital Outlay	
BC2012-010	Consulting Services for the Development of Roadshow Website	ICTD	Alternative Method of Procurement	As needed												BCDA Corporate Budget	250,000	Capital Outlay	
BC2012-011	Consulting Services for Corporate Intranet	ICTD	Public Bidding or Alternative Method of Procurement	21 Dec. 2012	21 Feb. 2013	25 Feb. 2013	4-8 Mar. 2013	15 Apr. 2013	16 April to 9 May 2013	Failed Bidding						BCDA Corporate Budget	3,500,000	Capital Outlay	Failed to be bid out
BC2012-012	Contract Management System	ICTD	Public Bidding or Alternative Method of Procurement	Q2												BCDA Corporate Budget	3,500,000	Capital Outlay	
BC2012-013	Project Management System	ICTD	Public Bidding or Alternative Method of Procurement	Q2												BCDA Corporate Budget	3,000,000	Capital Outlay	
BC2012-014	Consulting Services for Communication & Developmental Advocacy Program	PAD	Public Bidding	4 Jan. 2013	22 Jan. 2013	25 Jan. 2013	1-6 Feb. 2013	1 Mar. 2013	2-5 Mar. 2013	14 Mar. 2013	22 Mar. 2013	16 Apr. 2013	16 Apr. 2013	1 year from date of NTP	BCDA Corporate Budget	7,500,000	MOOE	Contract Awarded	
BC2012-015	Corporate Identity and Branding Program: Production of Corporate Branding Collaterals	PAD	Public Bidding	26 Dec. 2012	17 Jan. 2013	22 Jan. 2013	30 Jan. - 1 Feb. 2013	26 Feb. 2013	27 Feb. 2013	7 Mar. 2013	22 Mar. 2013	19 Apr. 2013	19 Apr. 2013	6 mos from date of NTP	BCDA Corporate Budget	5,000,000	MOOE	Contract Awarded	
BC2012-016	Consulting Services for Specialized Communication Programs	PAD	Public Bidding or Alternative Method of Procurement	As needed												BCDA Corporate Budget	5,000,000	MOOE	

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Office of the President
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CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)		Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Acceptance/ Turnover		Total	Source	
BC2012-017	Consulting Services for Technical, Research, Creative, Editorial, etc	PAD	Public Bidding or Alternative Method of Procurement	As needed												BCDA Corporate Budget	600,000	MOOE	
BC2012-018	Consulting Services for Corporate Publications	PAD	Public Bidding	Q1			Q2						Q4 2014	Q4 2014	BCDA Corporate Budget	1,500,000	MOOE		
BC2012-019	Consulting Services for Tri-Media Monitoring	PAD	Alternative Method of Procurement	Q3					Q4	Q4 2014				BCDA Corporate Budget	500,000	MOOE			
BC2012-020	Consulting Services	Budget Department	Public Bidding or Alternative Method of Procurement	As needed												BCDA Corporate Budget	4,000,000	MOOE	
BC2012-021	Construction Management Services for the Widening of Lawton Avenue Ph1	PMD	Public Bidding or Alternative Method of Procurement	Q3						2014	2015	BCDA Corporate Budget	25,000,000	Capital Expenditure	Construction Work at BGC				
BC2012-022	Construction Management Services for Fort Bonifacio Infra Projects 18th Drive, 36th Drive and University Parkway	PMD	Public Bidding or Alternative Method of Procurement	Q2						2014	2014	BCDA Corporate Budget	14,000,000	Capital Expenditure	Construction Work at BGC				
BC2012-023	Construction Management Services for the Construction of New BCDA Office (Fit Out)	PMD	Public Bidding or Alternative Method of Procurement	Q4						2014	2014	BCDA Corporate Budget		Capital Expenditure	deferred				

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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 Updated Annual Procurement Plan
CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)		Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Acceptance/ Turnover		Total	Source		
BC2012-024	Detailed Engineering Design for Fit-Out of New BCDA Office	PMD	Public Bidding or Alternative Method of Procurement	Q1												2013	2013	BCDA Corporate Budget	Capital Expenditure	deferred
BC2012-025	GAD Technical Consulting Services-Training/Workshop/FORA	ODMD	Alternative Method of Procurement	Q1 to Q4													BCDA Corporate Budget	500,000	MOOE	
BC2012-026	GAD Technical Consulting Services-Preparation of GAD Survey Tools	ODMD	Alternative Method of Procurement	Q1													BCDA Corporate Budget	500,000	MOOE	
BC2012-027	Consulting Services - Company Physician	ODMD	Public Bidding or Alternative Method of Procurement	Q1 to Q4												BCDA Corporate Budget	600,000	MOOE	Contract Awarded	
BC2012-028	Consulting Services for the Execution of Training Programs	ODMD	Public Bidding or Alternative Method of procurement	Q1-Q4												BCDA Corporate Budget	2,000,000	MOOE		
BC2012-029	Consulting Services for the Development of Integrity Index	ODMD	Public Bidding or Alternative Method of Procurement	Q3												BCDA Corporate Budget	1,500,000	MOOE	Proposed to be with DAP	
BC2012-030	ISO 2001-9008	ODMD	Public Bidding or Alternative Method of Procurement	Q3												BCDA Corporate Budget	800,000	MOOE	On-going	

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Office of the President
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CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)		Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Acceptance/ Turnover		Total	Source	
BC2012-031	Strategic Financial Adviser	BDD	Public Bidding or Alternative Method of Procurement	Q1												BCDA Corporate Budget	5,000,000	MOOE	
BC2012-032	Departmental Planning	PSD	Public Bidding or Alternative Method of Procurement	Q2 to Q4												BCDA Corporate Budget	439,264	MOOE	
BC2012-033	Operational Planning	PSD	Alternative Method of Procurement	Q2 to Q3												BCDA Corporate Budget	280,000	MOOE	
BC2012-034	BCDA Board Planning	PSD	Alternative Method of Procurement	Q1 to Q3												BCDA Corporate Budget	330,736	MOOE	Awarded to DAP
BC2012-035	Planning with the Subsidiaries	PSD	Alternative Method of Procurement	Q2 to Q3												BCDA Corporate Budget	105,000	MOOE	Subject to confirmation/ verification.
BC2012-036	Events Management	Marketing Unit	Public Bidding or Alternative Method of Procurement	Q1-Q2								Q1-Q2	Q3-Q4	Q3-Q4	Q3-Q4	BCDA Corporate Budget	2,500,000	MOOE	
BC2012-037	Green & Intelligent City Launching	Marketing Unit	Public Bidding or Alternative Method of Procurement	4 Feb. 2013	15 Feb. 2013	18 Feb. 2013	26-28 Feb. 2013	2 Apr. 2013	3-17 Apr. 2013	7 May. 2013	25 Jun. 2013	27 Jun. 2013	27 Jun. 2013		BCDA Corporate Budget	5,000,000	MOOE	Bidding on-going	

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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 Updated Annual Procurement Plan
CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PhP)		Remarks			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance		Acceptance/ Turnover	Total		Source		
BC2012-038	Advertisement Concept & Design	Marketing Unit	Alternative Method of Procurement					Q1-Q2							Q3-Q4	Q3-Q4	Q3-Q4	BCDA Corporate Budget	240,000	MOOE	
BC2012-039	Professional Services	Marketing Unit	Public Bidding or Alternative Method of Procurement							As Needed								BCDA Corporate Budget	1,730,000	MOOE	
BC2012-040	Technical Consulting Services	LADD	Alternative Method of Procurement			July									Aug			BCDA Corporate Budget	252,000	MOOE	
BC2012-041	Appraisal of Various BCDA Properties	LADD	Public Bidding			Nov									Dec			BCDA Corporate Budget	1,500,000	MOOE	Part of the P2,125,000 budget for Appraisal but redistributed based on the submitted DPMP
BC2012-042	Appraisal of Clark Special Economic Zone	LADD	Alternative Method of Procurement			As needed											BCDA Corporate Budget	150,000	MOOE		
BC2012-043	Appraisal of Fort Bonifacio	LADD	Alternative Method of Procurement			As needed											BCDA Corporate Budget	150,000	MOOE		
BC2012-044	Appraisal of Camp John Hay	LADD	Alternative Method of Procurement			As needed											BCDA Corporate Budget	100,000	MOOE		

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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 Updated Annual Procurement Plan
CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (PhP)		Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance		Acceptance/ Turnover	Total	
BC2012-045	Appraisal of Poro Point Freeport Zone	LADD	Alternative Method of Procurement	As needed											BCDA Corporate Budget	75,000	MOOE	
BC2012-046	Appraisal of Bataan Technology Park	LADD	Alternative Method of Procurement	As needed											BCDA Corporate Budget	75,000	MOOE	
BC2012-047	Appraisal of Villamor Air Base	LADD	Alternative Method of Procurement	As needed											BCDA Corporate Budget	50,000	MOOE	
BC2012-048	Appraisal of Other Military Camps	LADD	Alternative Method of Procurement	As needed											BCDA Corporate Budget	25,000	MOOE	
BC2012-049	Survey of CSEZ-Clark Green City	LADD	Public Bidding	July											BCDA Corporate Budget	10,000,000	MOOE	
BC2012-050	Survey of CSEZ-Main Zone	LADD	Public Bidding	July											BCDA Corporate Budget	1,500,000	MOOE	
BC2012-051	Survey of Poro Point Freeport Zone	LADD	Public Bidding	As needed											BCDA Corporate Budget	1,100,000	MOOE	
BC2012-052	Survey of Fort Bonifacio	LADD	Public Bidding	As needed											BCDA Corporate Budget	800,000	MOOE	
BC2012-053	Survey of Camp John Hay	LADD	Alternative Method of Procurement	As needed											BCDA Corporate Budget	500,000	MOOE	

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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 Updated Annual Procurement Plan
CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)		Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Acceptance/ Turnover		Total	Source	
BC2012-054	Survey of Bataan Technology Park	LADD	Alternative Method of Procurement	As needed												BCDA Corporate Budget	500,000	MOOE	
BC2012-055	Survey of Villamor Air Base	LADD	Alternative Method of Procurement	As needed												BCDA Corporate Budget	300,000	MOOE	
BC2012-056	Survey of Other Military Camps	LADD	Alternative Method of Procurement	As needed												BCDA Corporate Budget	250,000	MOOE	
BC2012-057	Survey of Mabalacat-Clark Spur Road Project	LADD	Alternative Method of Procurement	June												BCDA Corporate Budget	200,000	MOOE	
BC2012-058	Master Development Plan-AFP/PA/PN/PAF Areas	LADD	Public Bidding	July												BCDA Corporate Budget	50,000,000	MOOE	
BC2012-059	Master Development Plan-BNS/Navy Village/Consular	LADD	Public Bidding	Oct												BCDA Corporate Budget	10,000,000	MOOE	
BC2012-060	Master Development Plan-Bonifacio East	LADD	Public Bidding	Oct												BCDA Corporate Budget	10,000,000	MOOE	
BC2012-061	Master Development Plan-Poro Point Freeport Area	LADD	Public Bidding	21 Jan. 2013	30 Jan. 2013	5 Feb. 2013	25-28 Feb. 2013	27 Mar. 2013	5 - 8 Apr. 2013	26 Apr. 2013	10 May. 2013	03 Jun. 2013	03 Jun. 2013	on-going	BCDA Corporate Budget	8,000,000	MOOE	On-going	
BC2012-062	Master Development Plan Camp Atienza & Fort Abad	LADD	Public Bidding	Oct												BCDA Corporate Budget	4,000,000	MOOE	
BC2012-063	Master Development Plan-Camp John Hay	LADD	Public Bidding	Oct												BCDA Corporate Budget	3,000,000	MOOE	


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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
 2013 Updated Annual Procurement Plan
 CONSULTING SERVICES

Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)		Remarks		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Acceptance/ Turnover		Total	Source			
BC2012-064	Master Development Plan-Bataan Technology Park	LADD	Public Bidding	Oct														BCDA Corporate Budget	3,000,000	MOOE	
BC2012-065	Geodetic Survey for Global City's Mass Transit Project	Special Projects' PMO	Alternative Method of Procurement															BCDA Corporate Budget	420,000	MOOE	
BC2012-066	Consultancy/Technical Services	PMD	Alternative Method of Procurement	As needed														BCDA Corporate Budget	432,000	MOOE	
BC2012-067	Census Survey, Mapping and Tagging	PMD	Alternative Method of Procurement		25 Apr. 2013													BCDA Corporate Budget	1,496,000	MOOE	Awarded to NAPC
TOTAL																		222,790,000			

Recommending Approval:


 DEAN J. SANTIAGO
 Chairman



 VIRGIL M. ALVAREZ
 Member

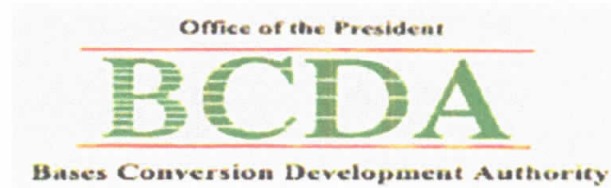

 ATTY. EDILBERTO R. REBATO
 Vice Chairman


 NANCY V. PAJE
 Member


 LEILANI B. MACASAET
 Member

Approved by:


 ARNEL PACIANO D. CASANOVA, Esq.
 President & CEO



Annual Procurement Plan for SCTEP and INFRASTRUCTURE

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

UPDATED 2013 ANNUAL PROCUREMENT PLAN

SUBIC-CLARK- TARLAC EXPRESSWAY PROJECT (SCTEP) and Infrastructure

Ref. Code	Procurement Program/ Project	End-User	Mode of Procurement	TIME SCHEDULE OF PROCUREMENT					Source of Funds	Approved Budget for the Contract	Remarks
				Q1	Q2	Q3	Q4	TOTAL			
1	Fort Bonifacio Infra Projects 18th Drive, 36th Drive & University Parkway	Project Management Dept.	Public Bidding or Applicable Alternative Mode of Procurement			140,000,000		140,000,000.00	Corporate Operating Budget	140,000,000	Construction Works at BGC
2	Fort Bonifacio Infra Projects 9th Avenue	Project Management Dept.	Public Bidding or Applicable Alternative Mode of Procurement				85,000,000	85,000,000.00	Corporate Operating Budget	85,000,000	Construction Works at BGC
3	Widening of Lawton Avenue Phase 1	Project Management Dept.	Public Bidding or Applicable Alternative Mode of Procurement				350,000,000	350,000,000.00	Corporate Operating Budget	350,000,000	Construction Works at BGC
4	Relocation and Replication of Fence and Guardhouse (PPSEZ)	Land and Assests Development Dept.	Public Bidding				2,000,000	2,000,000.00	Corporate Operating Budget	2,000,000	Replication of Fence and Guardhouse in PAF Area
5	Heavy Maintenance Works Along SCTEX	SCTEX Services Department	Public Bidding or Applicable Alternative Mode of Procurement		55,842,640.90			55,842,640.90	Corporate Operating Budget	59,664,761.00	Contract Awarded to 4B Construction Corporation. Contract amounted to 55,842,640.90
6	Mabalacat Toll Plaza Server Software	SCTEX Services Department	Negotiated Procurement-Direct contracting			1,500,000.00		1,500,000.00	Corporate Operating Budget	1,500,000.00	Contract Awarded to RTS Technology. Contract amounted to P 965,888.00
7	Replacement of Cyclone Fence to Precast Fence	SCTEX Services Department	Public Bidding or Applicable Alternative Mode of Procurement			10,682,000.00		10,682,000.00	Corporate Operating Budget	10,682,000.00	Project with TMC
8	Construction of Comfort Rooms	SCTEX Services Department	Public Bidding or Applicable Alternative Mode of Procurement			1,781,754.00		1,781,754.00	Corporate Operating Budget	1,781,754.00	Project with TMC
9	Repair and Services of Service Areas	SCTEX Services Department	Public Bidding or Applicable Alternative Mode of Procurement		665,795	250,000	250,000	1,165,795.00	Corporate Operating Budget	1,165,795.00	Project with TMC
TOTAL				-	56,508,436	154,213,754.00	437,250,000.00	647,972,189.90		651,794,310.00	

Recommending Approval:


ATTY. REGINA SALVE R. LAPUZ
Chairperson

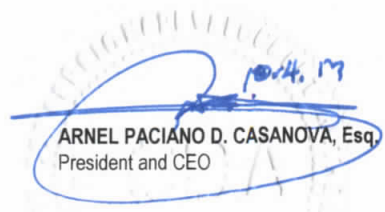

EDUARDO G. POLICARPIO, JR.
Member


ATTY. FERNANDO T. GALLARDO, JR.
Member


JOSHUA M. BINGCANG
Vice Chairperson


NORMA S. PABUSTAN
Member

Approved by:


ARNEL PACIANO D. CASANOVA, Esq.
President and CEO



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Bases Conversion and Development Authority

SECRETARY'S CERTIFICATE

Republic of the Philippines)
Las Piñas City) SS.

I, **PETER PAUL ANDREW T. FLORES**, of legal age, being the Corporate Secretary of the Bases Conversion and Development Authority (BCDA), with office address at the 2/F Bonifacio Technology Center, 31st Street corner 2nd Avenue, Bonifacio Global City, do hereby certify that in a referendum held on 03 September 2013, the Board of Directors approved the following resolution:

Resolution No. 2013-09-144

Resolve, as it is hereby resolved, that the following in relation to the emergency works on the Subic-Clark-Tarlac Expressway (SCTEX) as a result of Typhoon "Maring" and southwest monsoon or Habagat, be, as they are hereby APPROVED:

- a. Adoption of Negotiated Procurement for the Contract for the Detailed Design and Construction Supervision for temporary and long-term restoration/repair works on the Pasig-Potrero Bridge with Oriental Consultants;
- b. Adoption of Negotiated Procurement for the Contract for the Immediate Repair Works to Reinforce the Abutment on the eroded portion of the approach to the Pasig-Potrero Bridge as well as the damage to sta 35+700 Subic-bound with 4B Construction Corporation;
- c. Supplemental budget of the SCTEX Services Department amounting to Php 25.0 Million to finance the two ensuing contracts through negotiated procurement stated above and the inclusion thereof in the 2013 Annual Procurement Plan;
- d. Authority of the President and CEO to approve the BAC Resolution No. 2013-004; and
- e. Authority of the President and CEO to sign all documents related to the Negotiated Procurement of the Contract for the Detailed Design and Construction Supervision to temporary and long-term restoration/repair works on the Pasig-Potrero Bridge and the Contract for the Immediate Repair Works to Reinforce the Abutment of the Pasig-Potrero Bridge and the damage at sta 35+700.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 02nd day of October 2013.

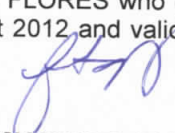

PETER PAUL ANDREW T. FLORES
Corporate Secretary

SUBSCRIBED AND SWORN to before me this OCT 03 2013 at Las Piñas City, Philippines, by Atty. PETER PAUL ANDREW T. FLORES who exhibited to me his Passport No. EB6076897 issued at the City of Manila on 03 August 2012, and valid until 02 August 2017.

Doc. No. 201
Page No. 81
Book No. 4
Series of 2013.

Purpose: For attachment to Memo for PCEO to sign BAC-SI Resolution; for budget.

SC2013-105
YB2013-0396


FERNANDO T. GALLARDO JR.
Notary Public for Las Piñas City, Philippines
No. 254 Real Street, Las Piñas City, 1740, Philippines
Appointment No. LP 11-020 until 31 December 2013
PTR No. 10452172/Las Piñas City/08 January 2013
IBP Life Member Roll No. 00365/19 July 1995
Attorney's Roll No. 38060/10 June 1992
MCLE Compliance No. IV-0007923/19 September 2012