



Bases Conversion and Development Authority

REVISED 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 Reference 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*
1	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)	18/03/2014	18/03/2014	Awarded	RFQ should only be P60,000 and not P960,000.
2	2431090	31/10/2013	Supply and Delivery of BCDA Corporate-wide Giveaways			Failed	
3	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	26/11/2013	Awarded	
4	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			Shortlisted	Cannot post NOA due to error in posting. NOA, NTP and Contract were posted in Transparency Seal.
5	2339964	17/08/2013	Construction of BCDA Remaining Infrastructure Works Inside the Global City, Package 2	05/12/2013	05/12/2013	Awarded	
6	2333190	14/08/2013	Survey of BCDA Properties in Clark Special Eco Zone, Clark Green City and Clark Freeport Zone			Shortlisted	Cannot post NOA due to error in posting. NOA, NTP and Contract were posted in Transparency Seal.

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7	2331475	13/08/2013	Construction Management Supervision (CMS) for the Construction of BCDA Remaining Infra at Boni Global City, Package 2	10-12-2013	10-12-2013	Awarded	
8	2309283	24/07/2013	1 lot Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) for the SCAA			Failed	
9	2289044	9/7/2013	Lease of Venue for the Conduct of the BCDA Operational Planning 2014	20/9/2013	20/09/2013	Awarded	NOA, NTP and Contract were posted in the Transparency Seal.
10	2283729	4/7/2013	1 lot License Renewal for Lotus Notes/Domino Server and Client Access	17/7/2013	17/7/2013	Awarded	NOA, NTP and Contract were posted in the Transparency Seal.
11	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	NOA, NTP and Contract were posted in the Transparency Seal.
12	2232271	17/05/2013	Re-Bidding for the Heavy Maintenance Works Along the Subic-Clark-Tarlac Expressway (SCTEX)	2/7/2013	23/7/2013	Awarded	
13	2227643	11/5/2013	Lease of Venue for the Conduct of the Fourth and Fifth Sessions of the DAP Tech Guidance	27/11/2013	27/11/2013	Awarded	
14	2213620	25/04/2013	Procurement of Services for Census Survey, Mapping & Tagging (CMT) of ISFs	7/5/2013	12/08/2013	Awarded	
15	2166802	11/3/2013	Re-bidding of Healthcare Service Provider for BCDA CY2013-2014	27/3/2013	29/03/2013	Awarded	
16	2157367	5/3/2013	Procurement of IT Equipment and Software	25/4/2013	24/6/2013	Partially Awarded	
17	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	20/03/2014	20/03/2014	Awarded	ABC posted represents the total allotment for 5 sessions. It should only be P100,000 for each session (Please see Ref. Nos. 2227643, 2189855 and 2168595 in the PhilGEPS Website). NOA, NTP and Contract were posted in Transparency Seal.
18	2168592 (typo error reported as 2168595)	12/3/2013	Lease of Venue for the Conduct of the first session of the DAP Tech Guidance on BCDA QMS Documentation	20/3/2014	20/03/2014	Awarded	
19	2133526	21/02/2013	Procurement of Consulting Services for the BCDA Corporate Intranet Project			Failed	Failed Bidding was not posted in PhilGEPS due to error encountered in posting. BAC

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							Resolution was posted in the Transparency Seal per GPPB letter dated 31 May 2013. (copy attached.)
20	2133498	21/02/2013	Procurement of Consulting Services for the BCDA Corporate Website Project				Already reported in the previous COC but the 2 nd Bid Abstract was not included.
21	2133498-2	02/04/2013	Procurement of Consulting Services for the BCDA Corporate Website Project	11/11/2013	11/11/2013	Awarded	The NOA, NTP and Contract were posted in the 2nd Bid Abstract for 2133498.
22	2130174	15/02/2013	Healthcare Service Provider for BCDA CY2013-2014			Failed	
23	2130060	15/02/2013	Consulting Services for the Marketing of the Clark Green City Launch			Failed	The bidding was cancelled.
24	2130060-2	21/03/2013	Consulting Services for the Marketing of the Clark Green City Launch				
25	2107551	31/01/2013	Consulting Services for the Master Planning of Poro Point Freeport Zone (PPFZ)			Shortlisted	Cannot proceed with the posting of the award due to error encountered while posting. Posted NOA, NTP and Contract in the Transparency Seal per GPPB letter dated 31 May 2013. (Copy attached.)
26	2104322	30/01/2013	Heavy Maintenance Works Along the Subic-Clark-Tarlac Expressway (SCTEX)			Failed	
27	2096595	23/01/2013	One (1) Year Rental of Six (6) Photocopy Machines	26/2/2013	26/2/2013	Awarded	NOA, NTP and Contract were posted in the Agency's Transparency Seal.
28	2096369	23/01/2013	Manpower Services for CY 2013-2016			Cancelled	
29	2095442	23/01/2013	Consulting Services for Communication and Developmental Advocacy Program	27/3/2013	25/04/2013	Awarded	
30	2095442-2	16/02/2013	Consulting Services for Communication and Developmental Advocacy Program				
31	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	

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32	2091980	18/01/2013	Creative Consulting Services for the BCDA Corporate Identity and Branding Program	27/3/2013	25/4/2013	Awarded	
33	2091980-2	5/2/2013	Creative Consulting Services for the BCDA Corporate Identity and Branding Program				

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

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 our signatures on the ~~25th~~ **MAR 27 2014** day of March 2014 at Taguig City, Philippines.

Eleanor L. Atienza
ELEANOR L. ATIENZA
 Chairperson, BAC for Goods
 BCDA ID No. 10-133
 Issued at Taguig City

Edilberto R. Rebato, Jr.
ATTY. EDILBERTO R. REBATO, JR.
 Vice-Chairperson, BAC for Consulting Services
 BCDA ID No. 10-026
 Issued at Taguig City

Regina Salve R. Lapuz
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.
ARNEL PACIANO D. CASANOVA, Esq.
 President and Chief Executive Officer
 Passport No. EB9838273
 Issued on 17 December 2013
 Expires on 16 December 2018
 Issued at DFA, Manila

SUBSCRIBED AND SWORN to before me this MAR 27 2014 in Taguig City, Philippines, with affiants exhibiting to me their government-issued IDs as written below their names.

Doc. No.: 442
 Book No.: 90 XV
 Series of 2014

Fee paid.: 200
 O.R. No.: 913

Atty. Melbiam Jerome E. Laraño
Atty. Melbiam Jerome E. Laraño
 Notary Public for Taguig City, Roll No. 59294
 Commission no. 20, until 31 Dec. 2015
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