


Total Amount of APP **13,359,350,200.00**


Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (changes from the APP)	Explaining	
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Vote of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
BG-2020-086	Procurement of the Emergency Preparedness Kits for BCDA Employees	HRMD	yes	Negotiated Procurement under the Emergency Cases Modality	1/30/2019								2/7/2020	2/7/2020	2/15/2020	2/15/2020	HRMD		1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		n.a					5/15/2020	Procurement via direct contracting through BAC-G RESO NO. BG2020-003	
BG-2020-115	Renewal of the Annual subscription of the Acumatica ERP Unlimited Users License on Cloud	ICTD	yes	Procurement via direct contracting	1/30/2019								2/3/2020	2/3/2020	2/6/2020	2/6/2020	ICTD		2,000,000.00	2,000,000.00		1,813,680.69	1,813,680.69		n.a					3/31/2021	Procurement via direct contracting through BAC-G RESOLUTION NO. BG2020-004	
BG-2020-114	Procurement of the Annual Subscription Licences for the Knowledge Management System/Cloud Collaboration Software (SaaS)	ICTD	yes	Procurement via direct contracting	3/20/2020								3/30/2020	3/30/2020	4/6/2020	4/6/2020	ICTD		1,200,000.00	1,200,000.00		795,000.00	795,000.00		n.a					5/1/2021	Procurement via direct contracting through BAC-G RESOLUTION NO. BG2020-004	
BG-2020-113	Procurement of Annual Subscription of ArcGIS for Desktop Software License	ICTD		Procurement via direct contracting	6/23/2020								7/1/2020	7/2/2020	7/9/2020	7/22/2020	ICTD		2,300,000.00	2,300,000.00		457,930.00	457,930.00		n.a					7/2/2021	Procurement via direct contracting through BAC-G RESOLUTION NO. BG2020-006	
Total Allotted Budget of Procurement Activities																		7,300,000.00	7,300,000.00	0.00												
Total Contract Price of Procurement Activities Conducted																					4,866,610.69	4,866,610.69	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																					2,433,389.31											

ON-GOING PROCUREMENT ACTIVITIES																																
BG2020-133	Procurement of the Data Center and Network Licenses Subscription	ICTD	No	Competitive Bidding	2/20/2020	2/27/2020	3/9/2020	7/3/2020	7/3/2020	7/6/2020	7/15/2020	7/21/2020	7/21/2020				Jul-21		COB	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00							BAC-G issued BAC-G Resolution No. DC-2020-003 dated 17 March 2020 suspending all bidding activities after the declaration of ECO within the entire Luzon island. On 17 June 2020, a Notice was issued to inform the bidders that bidding activities were resumed.	
BG2020-112	Procurement of Six (6) Units of Brand New Pickup Trucks for SCRPP	SCRPP PMO	No	Competitive Bidding	6/16/2020	6/25/2020	7/2/2020	7/24/2020	7/24/2020	7/27/2020	7/30/2020	8/6/2020	8/6/2020						COB	12,600,000.00		12,600,000.00	10,032,000.00		10,032,000.00	Commission on Audit Internal Audit Service Office	26-Jun-20	7/9/2020	7/9/2020		The Budget was from GAA 2019 as amended by RA 11464	
BG2020-110	Procurement of the Health Care Services Provider for the BCDA for CY 2020-2021	HRMD	No	Competitive Bidding	6/19/2020	6/25/2020	7/2/2020	7/17/2020	7/17/2020	7/17/2020	7/23/2020	7/27/2020	7/27/2020				31-Jul-21		COB	5,400,000.00	5,400,000.00		5,400,000.00	5,400,000.00		Commission on Audit Internal Audit Service Office	26-Jun-20	7/9/2020	7/9/2020			
BG2020-117	Procurement of the Annual Subscription of BCDA Email System	ICTD	No	Competitive Bidding	6/19/2020	6/26/2020	7/3/2020	7/17/2020	7/17/2020	7/20/2020	7/29/2020	8/4/2020	8/4/2020						COB	1,500,000.00	1,500,000.00		1,276,974.00	1,276,974.00		Commission on Audit Internal Audit Service Office	26-Jun-20	7/9/2020	7/9/2020			
Total Allotted Budget of On-going Procurement Activities																					22,000,000.00											

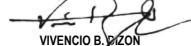
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