

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

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

ITB No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of each Procurement Activity										Source of Fund	Approved Budget for the Contract (MOOE)	Contract Cost (Php)	Observers			Remarks (Explaining changes from the APP)	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-Elig & Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed								Delivery/Completion/Accept.
	Consulting Services for the Survey of BCDA Properties in Clark Green City and Clark Freepport Zone	Land & Assets Development Department (LADD)	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	9,969,000.00	7,519,960.00	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc.,	Ms. Lourdes D. Benitez, Supervising Editor, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the Construction Management and Supervision of remaining infrawork inside BGC Package 2	Project Management Department (PMD)	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	9,400,000.00	8,969,900.00	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc.,	Ms. Lourdes D. Benitez, Supervising Editor, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Re-Bidding of Consulting Services for the BCDA Corporate Intranet	Information Communication and Technology Department (ICTD)	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		One (1) year	Corporate Operating Budget	3,500,000.00	3,496,000.08	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc.,	Ms. Lourdes D. Benitez, Supervising Editor, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the Procurement of ISO 9001:2008 Certifying Body	Organization and Development Management Department (ODMD)	Small Value Procurement	18 Nov. 2013	20 Nov. 2013	N/A	N/A	N/A	N/A	N/A	16 Dec. 2013	25-Apr-14	28-Apr-14	Three (3) Years	Corporate Operating Budget	300,000.00	201,600.00	N/A	N/A	N/A	
	Consulting Services of a Financial Advisor to Conduct a Valuation Study of BCDA's Shares in FBDC	Budget Department (BD)	Negotiated Procurement through Agency-to-Agency	20-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	April 7, 2014 (Conformed NOA)	21-Apr-14	4/24/2014 (Conformed NTP)	Three (3) Months	Corporate Operating Budget	1,300,000.00	1,300,000.00	N/A	N/A	N/A	
	Consulting Services of Communication Developmental and Advocacy Program	Public Affairs Department (PAD)	Public Bidding	8-Apr-14	10-Jun-14	18-Jun-14	25-Jun-14	4-Aug-14	28-Aug-14	1-Sep-14	Sept 15, 2014 (Conformed NOA)	9-Oct-14	October 9, 2014 (Conformed NTP)	One (1) year	Corporate Operating Budget	7,500,000.00	7,454,705.14	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc.,	Ms. Lourdes D. Benitez, Supervising Editor, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the BCDA Payroll System Project	ICTD	Public Bidding	5-May-14	13-Sep-14	17-Sep-14	29-Sep-14	FAILED BIDDING						Two (2) Months	Corporate Operating Budget	700,000.00	N/A	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc.,	Ms. Lourdes D. Benitez, Supervising Editor, COA	Mr. Jose M. Ireneo, Executive Director, PICPA	


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	Consulting Services of BIR Registered-Computerized Accounting System (CAS) for BCDA Subsidiaries	Accounting Department (FMSD)	Public Bidding	20-May-14	28-Jul-14	4-Aug-14	15-Aug-14	FAILED BIDDING						Six (6) Months	Corporate Operating Budget	4,500,000.00	N/A	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc., Ms. Lourdes D. Benitez, Supervising Editor, COA Mr. Jose M. Ireneo, Executive Director, PICPA			
	Consulting Services for the Detailed Engineering Study and Design for the Rehabilitation and Development of the Bonifacio War Tunnel	BDD	Public Bidding	24-Jul-14	18-Aug-14	28-Aug-14	15-Sep-14	Nov. 20, 2014	Dec. 1, 2014 (BACC Reso SRB)	Dec 19, 2014 (BACC Reso SRRB)	Dec. 29, 2014 (conformed NOA)			120 Calendar Days	Corporate Operating Budget	4,000,000.00	3,999,993.75	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc., Ms. Lourdes D. Benitez, Supervising Editor, COA Mr. Jose M. Ireneo, Executive Director, PICPA			
	Consulting Services for the Comprehensive Project Management System	ICTD	Public Bidding	3-Sep-14	22-Oct-14	29-Oct-14	FOR TERMINATION - Awaiting for the approval of termination/annulment of procurement process						Three (3) Months	Corporate Operating Budget	3,000,000.00	N/A	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc., Ms. Lourdes D. Benitez, Supervising Editor, COA Mr. Jose M. Ireneo, Executive Director, PICPA				
	Re-Bidding Consulting Services of BIR Registered-Computerized Accounting System (CAS) for BCDA Subsidiaries	Accounting Department	Public Bidding	Sept.10, 2014	Dec. 15, 2014	Dec. 18, 2014								Six (6) Months	Corporate Operating Budget	4,500,000.00		Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc., Ms. Lourdes D. Benitez, Supervising Editor, COA Mr. Jose M. Ireneo, Executive Director, PICPA			
	Consulting Services for the Appraisal of Various BCDA Properties	LADD	Public Bidding	29-Sep-14	30-Oct-14	3-Nov-14	TERMINATED/ANNULMENT OF PROCUREMENT PROCESS						60 Calendar Days	Corporate Operating Budget	1,850,000.00	N/A	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc., Ms. Lourdes D. Benitez, Supervising Editor, COA Mr. Jose M. Ireneo, Executive Director, PICPA				
	Consulting Services for the Feasibility Study of Clark Transit Bus System Project	SP-PMO	Negotiated Procurement through Agency-to-Agency	8-Oct-14	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 17, 2014				Corporate Operating Budget	3,000,000.00	2,417,647.00	N/A	N/A	N/A	
	Consulting Services to Engage NAPC for the Conduct of the Census Survey, Mapping & Tagging (CMT) of ISFs in the 35 hectare portion of BHIT Park	PMD	Negotiated Procurement through Agency-to-Agency	8-Oct-14	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4, 2014	Nov. 27, 2014	Nov. 28, 2014	Six (6) Months	Corporate Operating Budget	3,700,000.00	3,611,634.00	N/A	N/A	N/A	


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	Consulting Services for the BCDA 2014 Annual Report	PA	Public Bidding	Oct. 14, 2014	Nov. 3, 2014	10-Nov-14	Nov. 17, 2014	Dec. 9, 2014	Dec. 12, 2014	Dec. 19, 2014		Dec. 29, 2014 (conformed NOA)			One (1) year	Corporate Operating Budget	1,000,000.00	999,878.65	Engr. Rodolfo Penalosa, Secretariat President, CoFilCo, Inc.,	Ms. Lourdes D. Benitez, Supervising Editor, COA	Mr. Jose M. Ireneo, Executive Director, PICPA	
	Consulting Services for the Conduct of the Supervisory Development Course Track 1	ODMD	Negotiated Procurement through Agency-to-Agency	24-Oct-14	N/A	N/A	N/A	N/A	N/A	N/A		Nov. 3, 2014	Dec. 9, 2014	Nov. 10, 2014	Three (3) days	Corporate Operating Budget	45,000.00	45,000.00				
	Consulting Services for the Web-Based Quad media Monitoring Services	PA	Negotiated Procurement - Small Value Procurement	Nov. 17, 2014	Nov. 21, 2014 (BACC Reso for SVP)	N/A	N/A	Dec. 1, 2014	Dec. 12, 2014	N/A		Dec. 19, 2014 (conformed NOA)			Twelve (12) months	Corporate Operating Budget	500,000.00	470,400.00	N/A	N/A	N/A	
	Consulting Services for the Production of Clark Green City Information, Education and Communication Materials (Project Primer and Comics)	Marketing Unit	Negotiated Procurement - Small Value Procurement	Dec. 2, 2014	Dec. 3, 2014 (BACC Reso for SVP)	N/A	N/A	Dec. 15, 2014	Dec. 16, 2014	N/A		Dec 18, 2014 (conformed NOA)	6-Jan-15	9-Jan-15	Eight (8) Weeks	Corporate Operating Budget	150,000.00	150,000.00	N/A	N/A	N/A	
TOTAL																	58,914,000.00	40,636,718.62				

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