

Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY
 PROCUREMENT MONITORING REPORT January to December 2020
 BIDS AND AWARDS COMMITTEE FOR GOODS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)					
					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		
COMPLETED PROCUREMENT ACTIVITIES (2020)																									
BG-2020-014	Procurement of the Emergency Preparedness Kits for BCDA Employees	HRMD	No	Emergency Procurement	30-Jan-20	BAC-G RESO NO. BG2020-003						07-Feb-20	15-Feb-20	15-Feb-20	26 March 2020	09 June 2020	Corporate Operating Budget	1,800,000.00		1,800,000.00	1,800,000.00		1,800,000.00		
BG-2020-115	Renewal of the Annual subscription of the Acumatica ERP Unlimited Users License on Cloud	ICTD	No	Negotiated-Direct Contracting	30-Jan-20	BAC-G RESOLUTION NO. BG2020-004						03-Feb-20	06-Feb-20	06-Feb-20	1 year		Corporate Operating Budget	1,813,680.69		1,813,680.69	1,813,680.69		1,813,680.69		
BG-2020-114	Procurement of the Annual Subscription Licences for the Knowledge Management System/Cloud Collaboration Software (SaaS)	ICTD	No	Negotiated-Direct Contracting	20-Mar-20	BAC-G RESOLUTION NO. BACG 2020-004						30-Mar-20	04-Apr-20	06-Apr-20	1 year		Corporate Operating Budget	795,000.00		795,000.00	795,000.00		795,000.00		
BG-2020-113	Procurement of Annual Subscription of ArcGIS for Desktop Software License	ICTD	No	Negotiated-Direct Contracting	23-Jun-20	BAC-G RESOLUTION NO. BACG 2020-006						03-Jul-20			1 year		Corporate Operating Budget	457,930.00		457,930.00	457,930.00		457,930.00		
BG-2020-133	Procurement of the Data Center and Network Security Licenses Subscription	ICTD	No	Competitive Bidding	20-Feb-20	27-Feb-20	09-Mar-20	03-Jul-20	03-Jul-20	06-Jul-20	15-Jul-20	21-Jul-20	11-Aug-20	11-Aug-20	1 year		Corporate Operating Budget	2,500,000.00		2,500,000.00	2,500,000.00		2,500,000.00		
BG-2020-112	Procurement of Six (6) Units of Brand New Pickup Trucks for SCRP	SCRP PMO	No	Competitive Bidding	16-Jun-20	25-Jun-20	02-Jul-20	24-Jul-20	24-Jul-20	27-Jul-20	31-Jul-20	30-Jul-20		90 days		Corporate Operating Budget	12,600,000.00		12,600,000.00	10,032,000.00		10,032,000.00			
BG-2020-110	Procurement of the Health Care Services Provider for the BCDA for CY 2020-2021	HRMD	No	Competitive Bidding	19-Jun-20	25-Jun-20	02-Jul-20	17-Jul-20	17-Jul-20	17-Jul-20	23-Jul-20	27-Jul-20		1 year		Corporate Operating Budget	5,400,000.00		5,400,000.00	5,400,000.00		5,400,000.00			
BG-2020-117	Procurement of the Annual Subscription of BCDA Email System	ICTD	No	Competitive Bidding	19-Jun-20	26-Jun-20	03-Jul-20	17-Jul-20	17-Jul-20	20-Jul-20	30-Jul-20	29-Jul-20		1 year		Corporate Operating Budget	1,500,000.00		1,500,000.00	1,276,974.00		1,276,974.00			
BG-2020-133	Annual License Subscription of Integrated Security Suite – Endpoint Security and Data Center Security	ICTD	No	Competitive Bidding	15 Sept 2020	21 Sept 2020	29 Sept 2020	13-Oct-20	13-Oct-20	19 Oct 2020	26 Oct 2020	03-Nov-20	11-Nov-20	18-Nov-20	60 days		Corporate Operating Budget	1,500,000.00		1,500,000.00	1,490,000.00		1,490,000.00		
BG-2020-123	Procurement of the Annual Maintenance of Lex Libris Software for the Legal Services Department	ICTD	No	Negotiated-Direct Contracting	19 Nov 2020	Resolution No. BG 2020-016						24 Nov 2020	27 Nov 2020	11 Dec 2020	15 calendar days		Corporate Operating Budget	205,072.00		205,072.00	205,072.00		205,072.00		
BG_2020-0-199	Procurement of Media Partnership in Japan to Promote Clark	IPMD	No	Negotiated Procurement	25 Nov 2020	Resolution No. BG2020-017)						25 Nov 2020	27 Nov 2020	27 Nov 2020			Corporate Operating Budget	1,500,000.00		1,500,000.00	1,500,000.00				
BG-2020-113 / BG-2020-127	Procurement of the Annual License Renewal of BCDA Web Maps System	ICTD	No	Negotiated-Direct Contracting	02 Dec 2020	Resolution No. BGWM-2020-019						07 Dec 2020	07 Dec 2020	18 Dec 2020	15 calendar days		Corporate Operating Budget	245,490.00		245,490.00	245,490.00		245,490.00		
BG-2020-150,152,153,154,155,156	Procurement of IT Equipment and Software - Lot A	ICTD	No	Competitive Bidding	11 Sept 2020	18 Sept 2020	25 Sept 2020	Failed											Corporate Operating Budget						
BG-2020-158,159,167,168,169,170,171,172,174	Procurement of IT Equipment and Software - Lot B	ICTD	No	Competitive Bidding	11 Sept 2020	18 Sept 2020	25 Sept 2020	09-Oct-20	09-Oct-20	12-14 Oct 2020	21-26 Oct 2020	03-Nov-20	06-Nov-20		60 days		Corporate Operating Budget	894,000.00		310,000.00	701,200.00		701,200.00		
BG-2020-178	Procurement of IT Equipment and Software - Lot C	ICTD	No	Competitive Bidding	11 Sept 2020	18 Sept 2020	25 Sept 2020						11-Nov-20		60 days		Corporate Operating Budget	3,500,000.00		310,000.00	3,312,773.00		3,312,773.00		

BG-2020-160	Procurement of IT Equipment and Software - Lot D	ICTD	No	Competitive Bidding	11 Sept 2020	18 Sept 2020	25 Sept 2020	Failed								Corporate Operating Budget	160,000.00		310,000.00				
BG-2020-164, 165	Procurement of IT Equipment and Software - Lot E	ICTD	No	Competitive Bidding	11 Sept 2020	18 Sept 2020	25 Sept 2020	09-Oct-20	09-Oct-20	12-14 Oct 2020	21-26 Oct 2020	03-Nov-20				Corporate Operating Budget	310,000.00		310,000.00	221,312.00		221,312.00	
BG-2020-193-A	Procurement of IT Equipment and Software - Lot F	ICTD	No	Competitive Bidding	11 Sept 2020	18 Sept 2020	25 Sept 2020	09-Oct-20	09-Oct-20	12-14 Oct 2020	21-26 Oct 2020	03-Nov-20		60 days	Corporate Operating Budget	7,350,000.00		310,000.00	7,328,669.00		7,328,669.00		
BG-2020-150,152, 153,154, 155,156, 157	Rebid of IT Equipment and Software	ICTD	No	Competitive Bidding	18-Nov-20	20-Nov-20	27-Nov-20	11-Dec-20	11-Dec-20	11-12 Dec 2020	15-Dec-20	18-Dec-20	29-Dec-20	29-Dec-20	60 days	Corporate Operating Budget	2,775,000.00		2,775,000.00	2,567,439.00		2,567,439.00	
BG-2020-097	Procurement of Manpower Services for BCDA (Lot 1)	ODMD	No	Competitive Bidding	06 Nov / 23 Nov 2020	24-Nov-20	01-Dec-20	16-Dec-20	17-Dec-20	17-18 Dec 2020	Failed					Corporate Operating Budget							
BG-2020-097	Procurement of Manpower Services for BCDA (Lot 2)	ODMD	No	Competitive Bidding	06 Nov / 23 Nov 2020	24-Nov-20	01-Dec-20	16-Dec-20	17-Dec-20	17-18 Dec 2020	21-22 Dec 2020	28-Dec-20	28-Dec-20	29-Dec-20	1 year	Corporate Operating Budget	78,448,712.28	78,448,712.28	78,448,401.84		78,448,401.84		
BG-2020-102	Procurement of Groceries for 2020 Christmas Gift Basket	ODMD	No	Negotiated Procurement of Agency to Agency Procurement	26-Oct-20	RESOLUTION NO. BG2019 – 0018						01-Dec-20	01-Dec-20	01-Dec-20	30 Days	10 Dec 2020	Corporate Operating Budget	4,024,000.00	4,024,000.00		3,095,389.00		3,095,389.00
BG-2020-112	Bidding for the Fit-Out, Repair, Local Area Network, Supply and Delivery of IT Equipment and Software for the Subic-Clark Railway Project Management Office (SCR-PMO) - Lot A	SCR-PMO	No	Competitive Bidding	17-Nov-20	02-Dec-20	09-Dec-20	23-Dec-21	23-Dec-21	23-Dec-21	Failed					General Appropriation s Act 2019							
BG-2020-112	Bidding for the Fit-Out, Repair, Local Area Network, Supply and Delivery of IT Equipment and Software for the Subic-Clark Railway Project Management Office (SCR-PMO) - Lot B	SCR-PMO	No	Competitive Bidding	17-Nov-20	02-Dec-20	09-Dec-20	23-Dec-21	23-Dec-21	23-Dec-21	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	60 days	General Appropriation s Act 2019	1,000,000.00		988,399.00	988,399.00		988,399.00	
BG-2020-112	Bidding for the Fit-Out, Repair, Local Area Network, Supply and Delivery of IT Equipment and Software for the Subic-Clark Railway Project Management Office (SCR-PMO) - Lot C	SCR-PMO	No	Competitive Bidding	17-Nov-20	02-Dec-20	09-Dec-20	23-Dec-21	23-Dec-21	23-Dec-21	28-Dec-20	29-Dec-20	12 Jan 2021	29-Dec-20	60 days	General Appropriation s Act 2019	150,000		148,971.50	148,971.50		148,971.50	
BG-2020-112	Bidding for the Fit-Out, Repair, Local Area Network, Supply and Delivery of IT Equipment and Software for the Subic-Clark Railway Project Management Office (SCR-PMO)	SCR-PMO	No	Competitive Bidding	17-Nov-20	02-Dec-20	09-Dec-20	23-Dec-21	23-Dec-21	23-Dec-21	28-Dec-20	29-Dec-20	29 Dec 2020	29-Dec-20	30 days	General Appropriation s Act 2019	200,000		190,000	190,000		190,000	
BG-2020-195	Lease of NGAC Building and Government Residences as Temporary Quarantine Facilities for Confirmed COVID-19 Patients through Emergency Procurement	BDD	No	Negotiated Procurement (Emergency Case)	07 Sept 2020	BCDA Board Resolution No. 2020-09-094						15 Sept 2020	15 Sept 2020	15 Sept 2020	3 months and 15 days	Corporate Operating Budget	23,712,500						
BG-2020-195	Procurement of Logistical Requirements for Confirmed Covid19 Patients in Temporary Quarantine Facilities in NGAC Through Emergency Procurement (Food- Packed)	BDD	No	Negotiated Procurement (Emergency Case)	07 Sept 2020	BCDA Board Resolution No. 2020-09-094						15 Sept 2020	15 Sept 2020	15 Sept 2020	3 months and 15 days	Corporate Operating Budget	29,031,680	29,031,680		21,828,000		21,828,000	
BG-2020-195	Procurement of Logistical Requirements for Confirmed Covid19 Patients in Temporary Quarantine Facilities in NGAC Through Emergency Procurement (Supply and Delivery of Drinking Water)	BDD	No	Negotiated Procurement (Emergency Case)	07 Sept 2020	BCDA Board Resolution No. 2020-09-094						15 Sept 2020	15 Sept 2020	15 Sept 2020	3 months and 15 days	Corporate Operating Budget				231,120		231,120	
BG-2020-195	Procurement of Logistical Requirements for Confirmed Covid19 Patients in Temporary Quarantine Facilities in NGAC Through Emergency Procurement - Laundry Services	BDD	No	Negotiated Procurement (Emergency Case)	07 Sept 2020	BCDA Board Resolution No. 2020-09-094						15 Sept 2020	15 Sept 2020	15 Sept 2020	3 months and 15 days	Corporate Operating Budget				1,400,000		1,400,000	
BG-2020-195	Procurement of Operation and Maintenance Services for Temporary Quarantine Facilities in NGAC for Covid19 Patients Through Negotiated Procurement	BDD	No	Negotiated Procurement	07 Sept 2020	BCDA Board Resolution No. 2020-05-054						08 May 2020	08 May 2020	08 May 2020 up to 15 Sept 2020	4 months and 7 days	Corporate Operating Budget	37,251,000	37,251,000		19,637,386		19,637,386	

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BG-2021-034	One (1) Year Rental of Multifunction Copy Machines	RMD	Yes	Competitive Bidding	23-Nov-2020	26-Nov-2020	23-Dec-2020	28-Dec-2020	28-Dec-2020	29-Dec-2020	05--06 Jan 2021	11-Jan-2021	15 Jan 2021	15 Jan 2021	One (1) year	Corporate Operating Budget	3,254,000.00		3,254,000.00	3,189,500.00		3,189,500.00	
BG-2021-161/162	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (CLS), Repeater Station Facilities (RSF) and Luzon Bypass Infrastructure (LBI) Operations - Lot A	Technical Team of National Fiber Backbone	No	Competitive Bidding	05 Jan / 08 Jan / 12-Jan-21	19-Jan-2021	26-Jan-2020		09 Feb 2021	Failed - BAC-G Resolution No. BG-LBI 2021-05						Downloaded funds from the DICT							
BG-2021-163	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (CLS), Repeater Station Facilities (RSF) and Luzon Bypass Infrastructure (LBI) Operations - Lot B	Technical Team of National Fiber Backbone	No	Competitive Bidding	05 Jan / 08 Jan / 12-Jan-21	19-Jan-2021	26-Jan-2020		09 Feb 2021	Failed - BAC-G Resolution No. BG-LBI 2021-05						Downloaded funds from the DICT							
BG-2021-165	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (CLS), Repeater Station Facilities (RSF) and Luzon Bypass Infrastructure (LBI) Operations - Lot B	Technical Team of National Fiber Backbone	No	Competitive Bidding	05 Jan / 08 Jan / 12-Jan-21	19-Jan-2021	26-Jan-2020		09 Feb 2021	Failed - BAC-G Resolution No. BG-LBI 2021-05						Downloaded funds from the DICT							
BG-2021-109	Renewal of Acumatica ERP License via Negotiated Procurement	ICTD	No	Negotiated Procurement	15-Mar-21	BAC-G Resolution No. BG- ERP 2021 -005									Corporate Operating Budget	1,813,680.69		1,813,680.69	1,813,680.69		1,813,680.69		
BG-2021-167	Lease of NGAC Building as Temporary Quarantine Facilities for Confirmed COVID-19 Patients through Emergency Procurement	BDD	No	Negotiated Procurement (Emergency Case)	10-Dec-2020	BCDA Board Resolution No. 2020-12-134						3-6 months	Corporate Operating Budget	37,192,500.00	37,192,500.00		37,192,500.00	37,192,500.00					
BG-2021-167	Lease of NGAC Residences as Temporary Quarantine Facilities for Confirmed COVID-19 Patients through Emergency Procurement	BDD	No	Negotiated Procurement (Emergency Case)	10-Dec-2020	BCDA Board Resolution No. 2020-12-134						3-6 months	Corporate Operating Budget	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00					
BG-2021-167	Procurement of Logistical Requirements for Confirmed Covid19 Patients in Temporary Quarantine Facilities in NGAC Through Emergency Procurement	BDD	No	Negotiated Procurement (Emergency Case)	10-Dec-2020	BCDA Board Resolution No. 2020-12-134						3-6 months	Corporate Operating Budget	30,231,250.00	30,231,250.00		30,231,250.00	30,231,250.00					
Total Allotted Budget of Procurement Activities																	293,115,495.66						
Total Contract Price of Procurement Activities Conducted																	241,542,137.75						
Total Savings (Total Allotted Budget - Total Contract Price)																	51,573,357.91						
ON-GOING PROCUREMENT ACTIVITIES																							
BG-2021-166	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (CLS), Repeater Station Facilities (RSF) and Luzon Bypass Infrastructure (LBI) Operations - Lot D	Technical Team of National Fiber Backbone	No	Competitive Bidding	05 Jan / 08 Jan / 12-Jan-21	19-Jan-2021	26-Jan-2020	09 Feb 2021	09 Feb 2021	09 Feb 2021	12 Feb 2021					Downloaded funds from the DICT	7,650,000.00		7,650,000.00				
BG-2020-149	Procurement of Supply and Delivery of Sixteen (16) Brand New Units Motor Vehicles - Lot A	GSD	No	Competitive Bidding	22-Jan-2021	29-Jan-2021	05 Feb 2021	19 Feb 2021	19 Feb 2021	Failed (BAC-G Resolution No. BG 2021 -007						2020 BCDA Outstanding Obligation	3,720,000.00		3,720,000.00				
BG-2020-149	Procurement of Supply and Delivery of Sixteen (16) Brand New Units Motor Vehicles - Lot B	GSD	No	Competitive Bidding	22-Jan-2021	29-Jan-2021	05 Feb 2021	19 Feb 2021	19 Feb 2021	22 Feb 2021	03 Mar 2021	24 Mar 2021	BAC-G Resolution No. BG-2021 - 007		60 days	2020 BCDA Outstanding Obligation	4,350,000.00		4,350,000.00	4,305,000.00	4,305,000.00		
BG-2020-149	Procurement of Supply and Delivery of Sixteen (16) Brand New Units Motor Vehicles - Lot C	GSD	No	Competitive Bidding	22-Jan-2021	29-Jan-2021	05 Feb 2021	19 Feb 2021	19 Feb 2021	22 Feb 2021	03 Mar / 15 March 2021	24 Mar 2021			60 days	2020 BCDA Outstanding Obligation	25,000,000.00		25,000,000.00				
BG-2021-142,143,144,145,16,147,and BGC-2021-148	Procurement of IT Equipment and Software 2021 - Lot A	ICTD	No	Competitive Bidding	11-Feb-2021	18-Feb-2021	26 Feb 2021	12 Mar 2021	12 Mar 2021	16 Mar 2021	17 Mar 2021				90 days	Corporate Operating Budget	9,560,000.00		9,560,000.00				

BG-2021-151, BG-2021-152, BG-2021-153, BG-2021-154	Procurement of IT Equipment and Software 2021 - Lot B	ICTD	No	Competitive Bidding	11-Feb-2021	18-Feb-2021	26 Feb 2021	12 Mar 2021	12 Mar 2021	16 Mar 2021	17 Mar 2021				90 days		Corporate Operating Budget	1,410,000.00		1,410,000.00			
BG-2021-093	Rebid of Procurement of Manpower Services for General Support and Janitorial Services for BCDA for a Two-Year Contract	ODMD	No	Competitive Bidding	22 Feb / 24 Feb 2021	3-Mar-2021	11 Mar 2021								2 years		Corporate Operating Budget	27,490,652.04		27,490,652.04			
BG2021-169	Rebidding of Fit-out and Repair of SCRPMO	SCRPMO	No	Competitive Bidding	05 Mar / 12 Mar 2021	22-Mar-2021											General Appropriations Act 2019	2,850,000.00		2,850,000.00			
BG-2021-108	Procurement of the Annual License for the Subscription of Knowledge Management System (Enwoven) via a Direct Contracting	ICTD	No	Negotiated Procurement	15 Mar 2021										1 year		Corporate Operating Budget	795,000.00		795,000.00			
Total Alloted Budget of On-going Procurement Activities																		730,234,074.05					

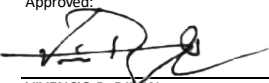
Prepared by:


 RAUL BUENSALIDA
 BAC-G, Secretariat Head

Recommended for Approval:


 ARREY A. PEREZ
 BAC-G, Chairperson

Approved:


 VIVENCIO B. DIXON
 President and CEO