

Bases Conversion and Development Authority

BAC-C Procurement Monitoring Report as of June 30, 2020

Total Amount of APP (as updated):

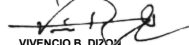
1,285,334,825.6

Code (PAP)	Procurement Project	PMO/Lead-Office	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Bid/Reply Check	Sub/Open of Bids	Bid Evaluation	Post Award	Date of BAC Reconstituting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Bid/Reply Check	Sub/Open of Bids				Bid Evaluation	Post Award	Delivery/Completion/Acceptance (if applicable)																
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																		
BC2020-045	Consulting Services for the DMED of Structures/ Facilities and Utilities of the LMMU (Main Zonal)	PMD	No	Competitive Bidding	8/29/2019	8/30/2019	11/12/2019	9/20/2019	11/25/2020	12/02/2019	1/14/2020	1/21/2020	2/20/2020	6/15/2020	6/17/2020		GAA	30,139,200.00	0.00	30,139,200.00	30,100,000.00	0.00	30,100,000.00	COA, NACAP, PMMA, IASO	8/30/2019		11/19/2019		NA	completed																				
BC2020-004	Technical Consultant for One Common Language and Adventure Therapy 2020 Program	CPD	No	NP-53.7 Highly Technical Consultants	1/3/2020						1/3/20	1/3/20	1/3/20	1/3/20			Corporate Budget	2,880,000.00	0.00	2,880,000.00	2,880,000.00	0.00	2,880,000.00						Alternative Mode of Procurement (BACC Resolution No. 2020-001)	completed																				
BC2020-044	Consultant for the Overall Strategy Framework for Sports Development & Sustainability for NCC Sports Facilities	BDG	No	NP-53.7 Highly Technical Consultants	1/14/2020						1/14/2020	1/15/2020	1/16/2020	1/16/2020			Corporate Budget	4,221,539.00	0.00	4,221,539.00	4,221,538.46	0.00	4,221,538.46						Alternative Mode of Procurement (BACC Resolution No. 2020-002)	completed																				
<b>Total Allotted Budget of Procurement Activities</b>																		<b>4,221,539.00</b>	<b>0.00</b>	<b>4,221,539.00</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																																																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																																		
<b>0.54</b>																																																		

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
BC2020-026	Consulting Services for the Construction Management and Supervision (CMS) of ASCCM Facilities at Camp Aguinaldo, Tondo	PMD	No	Competitive Bidding	10/15/2019	10/18/2019	1/7/2020	11/11/2019	1/28/2020	2/7/2020	3/3/2020						GAA	92,198,400.00	0.00	92,198,400.00	83,877,600.00	0.00	83,877,600.00	COA, NACAP, PMMA, IASO	10/28/2019				NA	On-going																	
BC2020-027	Consulting Services for the Construction Management and Supervision (CMS) of SSC and DACD at Fort Bonifacio, Tagaytay City	PMD	No	Competitive Bidding	10/15/2019	10/18/2019	1/7/2020	11/11/2019	1/28/2020	2/7/2020	3/3/2020						GAA	26,364,800.00	0.00	26,364,800.00	25,747,680.00	0.00	25,747,680.00	COA, NACAP, PMMA, IASO	10/28/2019				NA	On-going																	
BC2020-040	Consulting Services for the Geotechnical Study for the Two (2) Unit Deep Well at Wallace Air Station, San Fernando, La Union	PMD	No	NP-53.9 - Small Value Procurement	2/7/2020												Corporate Budget	400,000.00	0.00	400,000.00	400,000.00	0.00	400,000.00						Alternative Mode of Procurement (BACC Resolution No. 2020-005)	On-going																	
BC2020-008	Procurement of Consulting Services for the Production of the BCDA 2019 Annual Report	PAD	No	Competitive Bidding	2/14/2020	2/25/2020	5/15/2020	3/10/2020	6/5/2020	6/8/2020							Corporate Budget	1,800,000.00	0.00	1,800,000.00	1,768,000.00	0.00	1,768,000.00	COA, NACAP, PMMA, IASO	2/26/2020		6/15/2020		NA	On-going																	
BC2020-041	Consulting Services for the Design, Development and Maintenance of the New Clark City website	IPMD	No	Competitive Bidding	2/14/2020	2/25/2020	5/19/2020	3/10/2020	6/5/2020	6/8/2020	6/23/2020						Corporate Budget	1,500,000.00	0.00	1,500,000.00	1,498,830.07	0.00	1,498,830.07	COA, NACAP, PMMA, IASO	2/26/2020		6/11/2020		NA	On-going																	
BC2020-004	Technical Consultant for the Conduct of Board Level Planning, Transformation and Core Values using the Points of You/Upel, Gallup Clifton Strengths and Tetranap Tools	CPD	No	NP-53.7 Highly Technical Consultants	3/16/2020						3/16/2020						Corporate Budget	340,000.00	0.00	340,000.00	0.00	0.00	0.00						Alternative Mode of Procurement (BACC Resolution No. 2020-010)																		
BC2020-043	Consulting Services for the Online ISO Training Provider	HRMD	No	NP-53.9 - Small Value Procurement	6/15/2020												Corporate Budget	94,500.00	0.00	94,500.00	0.00	0.00	0.00						Alternative Mode of Procurement (BACC Resolution No. 2020-015)																		
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>122,687,700.00</b>																													

Prepared by:  
  
 STEVENSON E. TUGAN JR.  
 Head, BAC Secretariat

Recommended for Approval by:  
  
 Joshua M. Bingcang  
 BAC Chairperson

APPROVED:  
  
 VIVENCIO B. DIZON  
 President and CEO  
 Head of the Procuring Entity

BACC2020-0108