
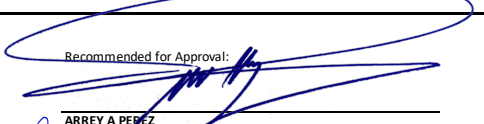


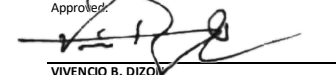
Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT January to June 2021
BIDS AND AWARDS COMMITTEE FOR GOODS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 (2021)																							
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	1 Year		Corporate Operating Budget	3,254,000.00		3,254,000.00	3,254,000.00			
BG-2021-161/162	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (ICLS), 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-2021	09-Feb-2021	BAC-G RESOLUTION NO. BG-LBI 2021-05 (FAILED BIDDING)							Downloaded funds from the DICT							
BG-2021-163	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (ICLS), 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-2021	09-Feb-2021	BAC-G RESOLUTION NO. BG-LBI 2021-05 (FAILED BIDDING)							Downloaded funds from the DICT							
BG-2021-165	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (ICLS), Repeater Station Facilities (RSF) and Luzon Bypass Infrastructure (LBI) Operations - Lot C	Technical Team of National Fiber Backbone	No	Competitive Bidding	05 Jan / 08 Jan / 12 Jan-21	19-Jan-2021	26-Jan-2021	09-Feb-2021	BAC-G RESOLUTION NO. BG-LBI 2021-05 (FAILED BIDDING)							Downloaded funds from the DICT							
BG-2021-166	Procurement of Services, Supplies and Equipment for the International Cable Landing Stations (ICLS), 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-2021	09-Feb-2021	10-12-Feb-2021	17-20-Feb-2021	12-Apr-2021	30-Jun-2021	30-Jun-2021	1 Year		Downloaded funds from the DICT	7,650,000.00		7,623,482.45	7,623,482.45			
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	19-Feb-2021	BAC-G RESOLUTION NO. BG-2021-07 (FAILED BIDDING)							2020 BCDA Outstanding Obligation	3,720,000.00		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	19-Feb-2021	19-Feb-2021	19-Feb-2021	1-Mar-2021	23-Feb-2021	21-Apr-2021	21-Apr-2021	60 days		2020 BCDA Outstanding Obligation	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	19-Feb-2021	19-Feb-2021	19-Feb-2021	1-Mar-2021	23-Feb-2021	21-Apr-2021	21-Apr-2021	60 days		2020 BCDA Outstanding Obligation	25,000,000.00		24,980,000.00	24,980,000.00			
BG-2021-142-149	Procurement of IT Equipment and Software 2021-Lot A	ICTD	No	Competitive Bidding	18-Feb-2021	26-Feb-2021	12-Mar-2021	12-Mar-2021	16-Mar-2021	25-Mar-2021	8-Apr-2021	20-Apr-2021	20-Apr-2021	60 days		Corporate Operating Budget	9,560,000.00		7,556,136.00	7,556,136.00			
BG-2021-150-154	Procurement of IT Equipment and Software 2021 - Lot B	ICTD	No	Competitive Bidding	18-Feb-2021	26-Feb-2021	12-Mar-2021	12-Mar-2021	16-Mar-2021	25-Mar-2021	8-Apr-2021	20-Apr-2021	20-Apr-2021	60 days		Corporate Operating Budget	1,410,000.00		1,144,945.00	1,144,945.00			
BG-2021-115	Procurement of the Annual Subscription Licences for the Knowledge Management System/Cloud Collaboration Software (SaaS)	ICTD	No	Negotiated-Direct Contracting	BAC-G RESOLUTION NO. BACG 2021-010										1 year		Corporate Operating Budget	795,000.00		795,000.00	795,000.00		
BG-2021-093	Procurement of BCDA Manpower Services (Lot A) under Two-Year Contract (Rebidding)	ODMD	No	Competitive Bidding	03-Mar-21	11-Mar-21	26-Mar-21	26-Mar-21	29-30 Mar-21	08-12 Apr-21	20-Apr-21	29-Apr-21	29-Apr-21	2 years		Corporate Operating Budget	27,490,652.04		27,198,578.64	27,198,578.64			
BG2021-169	Rebidding of the Procurement of Fit-out and Repair of the Subic-Clark Railway Project- Project Management Office (SCRIP-PMO)	SCRIP	No	Competitive Bidding	12-Mar-21	29-Mar-21	13-Apr-21	13-Apr-21	26-27 Apr-21	3-5 May-21	Failed Bidding BAC-G Resolution No. BACG 2021 - 0014			60 days		Corporate Operating Budget							
Total Alloted Budget of Procurement Activities																	83,229,652.04						
Total Contract Price of Procurement Activities Conducted																	80,577,142.09						
Total Savings (Total Alloted Budget - Total Contract Price)																	2,652,509.95						

ON-GOING PROCUREMENT ACTIVITIES																		
BG-2021-026	Procurement of Disinfection Services for BCDA Offices and Staff Houses	GSD	No	Competitive Bidding	04-May-21	23-Jun-21	On-Going Bidding				1 year			Corporate Operating Budget	2,000,000.00			
BG-2021-060	Procurement of Security Services for AOR IA	SSU	No	Competitive Bidding	04-May-21	20-May-21	03-Jun-21	03-Jun-21	04-Jun-21	8-9 Jun-21	On-Going Bidding	3 years		Corporate Operating Budget	5,201,730.00			
BG-2021-061	Procurement of Security Services for AOR 1B	SSU	No	Competitive Bidding	04-May-21	20-May-21	03-Jun-21	03-Jun-21	04-Jun-21	8-9 Jun-21	On-Going Bidding	3 years		Corporate Operating Budget	5,201,730.00			
BG-2021-093	Negotiated Procurement for One (1) Lot of Fit-out and Repair for Subic-Clark Railway Project Management Office	SCRP	No	Negotiated - Two Failed Biddings	21-May-21	24-Jun-21	On-Going Bidding				60 days			Corporate Operating Budget	2,850,000.00			
BG-2021-099	Procurement of the Health Care Services Provider for the BCDA for CY 2021-2022	HRMD	No	Competitive Bidding	02-Jun-21	16-Jun-21	30-Jun-21	30-Jun-21	30-Jun-01 Jul-21	7-8 Jul-21	On-Going Bidding	1 year		Corporate Operating Budget	6,240,000.00			
BG-2021-167	Procurement of Operation and Maintenance Services for the New Clark City Sports Complex, NCC, Tarlac	BDOG	No	Competitive Bidding	21-May-21	17-Jun-21	On-Going Bidding							General Appropriations Act	103,000,000.00			
BG-2021-106	Procurement of Annual Subscription of ArcGIS for Desktop Software License	ICTD	No	Negotiated-Direct Contracting	02-Jun-21	On-Going approval of the BACG Resolution						1 year		Corporate Operating Budget	700,630.00			
														Total Alloted Budget of On-going Procurement Activities	125,194,090.00			

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Recommended for Approval:

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 BAC-G, Chairperson

Approved:

VIVENCIO B. DIZON
 President and CEO

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