

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT (January to December 2014)
Bids and Awards Committee for SCTEP and Infrastructure (BACSI)

Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Contract Cost (In Php)		List of Invited Observers			Remarks
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		ABC	(In Php)	(In Php)			
2014 Heavy Maintenance Works along SCTEX- Asphalt Pavement Resurfacing	SCTEX Services	Public Bidding	11-Feb-14	(1) 19 Feb 2014 (2) 21 Feb 2014 (3) 24 Feb 2014	5-Mar-14	NA	17-Mar-14	24-Mar-14	2-Apr-14	25-Apr-14	24-Jun-14	1-Jul-14	3-Nov-14	Corporate Operating Budget	98,947,280.45	68,470,198.54	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.	
2014 Heavy Maintenance Works along SCTEX- Bridge Revetment, Slope and Drainage Repair	SCTEX Services	Public Bidding	11-Feb-14	(1) 19 Feb 2014 (2) 21 Feb 2014 (3) 24 Feb 2014	5-Mar-14	NA	17-Mar-14	24-Mar-14	2-Apr-14	23-May-14	24-Jul-14	28-Jul-14	1-Nov-14	Corporate Operating Budget	12,450,730.97	12,429,788.35	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.	
Bidding for Gurnain Bridge's Piers 5&6 Protection Works	SCTEX Services	Public Bidding	24-Mar-14	27-Mar-14	21-Apr-14	NA	5-May-14	6-8 May 2014	14-29 May 2014	16-Jun-14	27-Aug-14	28-Aug-14	31-Dec-14	Corporate Operating Budget	22,662,900.00	18,951,342.33	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.	
Bidding for the LT Permanent Works at Pasig-Potrero Bridge of SCTEX	SCTEX Services	Public Bidding	24-Mar-14	27-Mar-14	21-Apr-14	NA	5-May-14	6-12 May 2014	14-29 May 2014	16-Jun-14	7-Aug-14	12-Aug-14	On-going (360 days)	Corporate Operating Budget	99,610,500.00	71,619,773.68	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.	
Bidding for Construction Management & Supervision:LT Permanent Works at Pasig-Potrero Bridge of SCTEX	SCTEX Services	Public Bidding	24-Mar-14	27-Mar-14	April 4, 2014 (For Pre-eligibility); April 30, 2014 (Pre-Bid)	14-16 April 2014	May 13, 2014 (Technical); May 21, 2014 (Financial)	14-28 May 2014	3-5 June 2014	20-Jun-14	18-Aug-14	18-Aug-14	On-going (360 days)	Corporate Operating Budget	8,380,800.00	7,123,680.00	Resident COA Auditor	Philippine Institute of Civil Engineers	Confederation of Filipino Consulting Org.	
Procurement of SCTEX Interim O&M Service Provider	SCTEX Services	Nego. Procurement (Emergency)	Not Applicable							28-Apr-14	N/A	N/A	27-Oct-14	Corporate Operating Budget	190,000,000.00	30,411,542.72 per month	Not Applicable			Nego. Procurement (Emergency)
Procurement of new servers and pre-encoding machine for SCTEX's manual toll collection system	SCTEX Services	Direct Contracting	Not Applicable							5-Jun-14	7-Jul-14	23-Jul-14	a) 7/10/2014 (servers); b) 9/8/14 (pre-encoding machine)	Corporate Operating Budget	25,000,000.00	1,963,358.63	Not Applicable			Servers were delivered in advance due to emergency

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Procurement of new server for SCTEX's manual toll collection system	SCTEX Services	Direct Contracting	Not Applicable							15-Aug-14	23-Oct-14	23-Oct-14	10-Sep-14	Corporate Operating Budget	25,000,000.00	592,217.33	Not Applicable			Server was delivered in advance due to emergency
Bidding for Safety Signages Works	SCTEX Services	Public Bidding	7-Jul-14	30-Jul-14	8-Aug-14	NA	22-Aug-14	Aug 26-28, 2014	2-8 Sept 2014	16-Oct-14	19-Nov-14	24-Nov-14	On-going (60 days)	Corporate Operating Budget	14,979,908.34	12,378,297.38	Resident COA Auditor	Philippine Constructors Assoc., Inc.	National Construction Association of the Phil.	
Procurement of SCTEX Interim O&M Service Provider	SCTEX Services	Nego. Procurement	Not Applicable							Letter of Award (on-going review by OGCC)	N/A	N/A		Corporate Operating Budget	190,000,000.00	30,411,542.72 per month	Not Applicable			With Board Approval (22 Oct 2014)
Additional areas for Asphalt Pavement Resurfacing	SCTEX Services	Nego. Procurement	Not Applicable							On-going				Corporate Operating Budget	17,039,088.00	17,039,088.00	Not Applicable			Nego. Procurement (Adjacent/Contiguous)

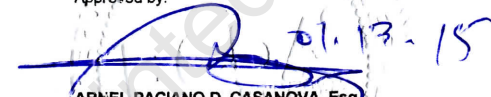
Prepared by:


RANDOLPH C. AUSTRIA
 Head Secretariat, BACSI

Submitted by:


ELEANOR L. ATIENZA
 Chairperson, BACSI

Approved by:


ARNEL PACIANO D. CASANOVA, Esq.
 President and CEO

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