Office of the President

Office of the President BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA) BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES PROCUREMENT MONITORING REPORT January to June 2022

| Code UACS/PAP) | Procurement Program/Project | MO/ End-User | Is this an Early | Mode of Procurement | | | | | | Actual Pro | curement A | ctivity | | | | | Source of Funds | | ABC (PhP) | | С | ontract Cost (PhP) | | List of Invited | | Date of | Receipt of Inv | vitation | | | Remarks (Expl |
|-------------------|---|-----------------|--------------------------|--|------------------|-------------------|-----------------|----------------------|---------------------|-------------------|------------------------|--------------------|---------------------|----------------------|------------------------------------|-------------------------------|--------------------|---------------|---------------|----|---------------|--------------------|----|--|-----------------|-------------|--------------------|-------------------|----------------|--|---|
| | | | Procurement Activity? | | Pre-Proc Conf | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | rulius | Total | МООЕ | со | Total | MOOE | со | Observers | Pre Bid Conf | Eligibility | Sub/Open of Bid | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If Applicable) | Changes fro |
| | OCUREMENT ACTIVITIES (2022) | LCTD | N- | I C | Tan I | loan- | Tage | Ture. | Tou se | 12.211 | Ta | | 1 | T | | | | | | | | | | | | | | | | | |
| 2022-038 | Bidding for the Rental of Twenty (20) Multicopy Machines | ICTD | No | Competitive Bidding | 13 Jan 2022 | 04 Feb 2022 | 11 Feb 2022 | N/A | 01 Mar 2022 | 2-3 Mar | 21 Mar 2022 | 25 Mar 2022 | 1 Apr 2022 | 1 Apr 2022 | 16 Apr 2022 - 15 Apr 2023 | 2Q CY 2022 - 2Q CY 2023 | COB | 3,620,000 | 3,620,000 | | 2,985,710.00 | 2,985,710.00 | | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption — Bishops Business Conference — Laiko (Government Procurement | 10 Feb 2022 | N/A | 23 Feb 2022 | 03 Mar 2022 | 15 Mar 2022 | 1 year | |
| | | | | | | | | | | | | | | | | | | | | | | | | Monitoring | | | | | | | |
| 2022-039 | Procurement of Lease of Real Property for Philippine Navy Temporary Housing Facilities | BRAD | No | Sec. 53.10 Lease of Real Property and Venue | | | RE | SOLUTION N | NO. BAC-G 20 | 022-03 | | 25 Jan 2022 | 9 Feb 2022 | 10 Feb 2022 | 16 Feb 2022 - 15 Feb 2023 | 1Q 2022 - 1Q 2023 | COB | 17,000,000 | 17,000,000 | | 16,544,680.51 | 16,544,680.51 | | Committee) N/A | | | | N/A | | | |
| 2022-069 | Procurement of Security Services for AOR III (Battaan Technology Park) | SMD | No | Competitive Bidding | 17 Jan 2022 | 27 Jan 2022 | 03 Feb 2022 | N/A | 18 Feb 2022 | 21 Feb 2022 | 28 Feb - 4 Mar 2022 | 23 Mar 2022 | 31 Mar 2022 | 4 Apr 2022 | 10 Apr 2022 - 9 Apr 2023 | 2Q CY 2022 - 2Q CY 2023 | COB | 7,430,562 | 7,430,562 | | 7,310,418.48 | 7,310,418.48 | | Commission on Audit, Internal Audit Services Services Department, Phillippine Chamber of Commerce and Industry, Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | 2 Feb 2022 | N/A | 17 Feb 2022 | 21 Feb 2022 | 1 Mar 2022 | 1 year | |
| 022-198 | Logistical Requirements of Athletes Village as COVID-19 Quarantine Facility in Region III - Supply and Delivery of Drinking Water | PPMD | No | Negotiated Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28 Feb 2022 | 28 Feb 2022 | COB | 148,000.00 | 148,000.00 | | 148,000.00 | 148,000.00 | | N/A | | | | N/A | | | Negoti Procure (Emergenc under Section the 2016 Resolution I QF-202 |
| 022-196 | Logistical Requirements of Athletes Village as COVID-19 Quarantine Facility in Region III - Supply and Delivery of Catering Services | PPMD | No | Negotiated Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28 Feb 2022 | 28 Feb 2022 | СОВ | 34,965,000.00 | 34,965,000.00 | | 34,965,000.00 | 34,965,000.00 | | N/A | | | | N/A | | | Negotic Procure (Emergence under Section the 2016 Resolution N |
| 022-197 | Logistical Requirements of Athletes Village as COVID-19 Quarantine Facility in Region III - Laundry Services | PPMD | No | Negotiated Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28 Feb 2022 | 28 Feb 2022 | COB | 576,000.00 | 576,000.00 | | 576,000.00 | 576,000.00 | | N/A | | | | N/A | | | Negoti Procure (Emergend under Section the 2016 Resolution I |
| 022-112 | Procurement of the Acumatica ERP Unlimited Users' License Subscription on Cloud | ICTD | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30 March 2022 | 31 March 2022 | 31 March 2022 | 1 year | Apr 2022 | СОВ | 1,868,091.12 | 1,868,091.12 | | 1,751,335.42 | 1,751,335.42 | | N/A | | | N/A | | | 1 year | QF-202 |
| 022-118 | Procurement of the Annual Subscription Licence for the Cloud Collaboration Software of the Knowledge Management System | ICTD | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18 April 2022 | 28 April 2022 | 02 May 2022 | 1 year | May 2022 | СОВ | 795,000.00 | 795,000.00 | | 795,000.00 | 795,000.00 | | N/A | | | N/A | | | 1 year | L.L. |



Office of the President BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA) BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES PROCUREMENT MONITORING REPORT January to June 2022

| JACS/PAP) | End-User | Early | | ement Funds | | | | | | | | | | | |) | List of Invited Observers | | Date of I | Receipt of Invi | ritation | | | Remarks (Explaini | | | | | | |
|---|----------|--------------------------|------------------------|------------------|-------------------|-----------------|----------------------|---------------------|-------------------|----------------|--------------------|---------------------|----------------------|-------------------------|-------------|----------------|------------------------------|------------|-----------|-----------------|---------------|-----------|--|-------------------|-------------|--------------------|-------------------|-----------------|---|--------------------------|
| now) or j | u-osei | Procurement Activity? | ocurement | 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 | | ruius | Total | MOOE | со | Total | MOOE | со | Ubservers | Pre Bid Conf | Eligibility | Sub/Open of Bid | Bid Evaluation | Post De Qual | elivery/ Completion/ Acceptance (If Applicable) | Changes from the APP) |
| and Installation of ICT Equipment for the NAS – Phase 1 at New Clark City | | No | Competitive Bidding | 18 Feb 2022 | 18 Mar 2022 | 25 Mar 2022 | 20 April 2022 | 20 April 2022 | 27 April 2022 | 19 May 2022 | 23 May 2022 | 3Q | 3Q | 4Q | 3Q | GAA | 9,469,000 | | 9,469,000 | 7,761,877 | | 7,761,877 | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption — Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | 23 Mar 2022 | N/A | 8 April 2022 | 27 April 2022 | 19 May 2022 | 180 days | |
| Procurement for the Supply, Delivery and Installation of Fitness Testing and Monitoring Equipment for the NAS – Phase 1 at New Clark City | | No | Competitive Bidding | 18 Feb 2022 | 18 Mar 2022 | 25 Mar 2022 | 2022 | 20 April 2022 | 27 April 2022 | 16 May 2012 | 23 May 2022 | 3Q | 3Q | 4Q | 3Q | GAA | 1,110,000 | | 1,110,000 | 1,024,000 | | 1,024,000 | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption — Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | 23 Mar 2022 | N/A | 8 April 2022 | 27 April 2022 | 16 May 2012 | 120 days | |
| Procurement for the Supply, Delivery and Installation of Furniture and Fixture for the NAS – Phase 1 at New Clark City | SPMD | No | Competitive Bidding | 18 Feb 2022 | 18 Mar 2022 | 25 Mar 2022 | 20 April 2022 | 20 April 2022 | 27 April 2022 | 11 May 2012 | 23 May 2022 | 3Q | 3Q | 4Q | 3Q | GAA | 9,338,500 | | 9,338,500 | 7,999,000 | | 7,999,000 | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption — Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | 23 Mar 2022 | N/A | 8 April 2022 | 27 April 2022 | 11 May 2012 | 120 days | |
| 2022-207 Procurement for the Supply, Delivery and Installation of Strength and Conditioning Equipment for the NAS – Phase 1 at New Clark City | SPMD | No | Competitive Bidding | 18 Feb 2022 | 18 Mar 2022 | 25 Mar 2022 | 20 April 2022 | 20 April 2022 | 27 April 2022 | 27 May 2022 | 31 May 2022 | 3Q | 3Q | 4Q | 3Q | GAA | 7,914,000 | | 7,914,000 | 5,038,965 | | 5,038,965 | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | 23 Mar 2022 | N/A | 8 April 2022 | 27 April 2022 | 27 May 2022 | 120 days | |
| | | | | | | | | | | | | | Total Allote | d Budget | of Procurem | ent Activities | | 94,234,153 | | | | | | | | | | • | / | 12-9 |
| | | | | | | | | | | | | T-1-16- : | | | | es Conducted | | | | | 86,899,986,41 | | | | | | | | | le |

7,334,167

Total Savings (Total Alloted Budget - Total Contract Price)

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)
BIOS AND AWARDS COMMITTEE FOR GOODS AND SERVICES
PROCUREMENT MONITORING REPORT JANUARY to June 2022

| Code (UACS/PAP) | Procurement Program/Project | MO/ End-User | Is this an Early | Mode of Procurement | : | | | | | Actual Proc | curement A | tivity | | | | | Source of Funds | | ABC (PhP) | | | Contract Cost (PhP | | List of Invited Observers | | Date of I | Receipt of Invit | ation | | | Remarks (Explaining Changes from the |
|--|--|-----------------|--------------------------|------------------------|------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|--------------------|---------------|-----------|----|-------|--------------------|----|--|-----------------|-------------|--------------------|-------------------|----------------|--|---|
| | | | Procurement Activity? | | 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 | со | Total | МООЕ | со | | Pre Bid Conf | Eligibility | Sub/Open of Bid | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If Applicable) | APP) |
| ON-GOING PRO | CUREMENT ACTIVITIES (2022) | | | ' | | | | | | | - | | | | | | <u> </u> | | | | | | | | | | | | | | |
| BG2022-148, BG2022-149, BG2022-150, BG2022-151, BG2022-152 | Procurement of BCDA IT Equipment 2022 [Desktop, Notebook 15", Notebook 15", Notebook 15", Pc Workfstation - Desktop, and Notebook 13" [High-End]) | ICTD | No | Competitive Bidding | 16 May 2022 | 20 May 2022 | 27 May 2022 | N/A | 13 June 2022 | 20 June 2022 | 01 July 2022 | | | | | | СОВ | 2,960,000.00 | | | | | | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | - | N/A | 08 June 2022 | 24 May 2022 | 24 May 2022 | 150 days | |
| BG2022-211 | Re-bidding for the Supply, Delivery, and Installation of Office and School Equipment for the National Academy of Sports (NAS) – Phase 1 at New Clark City | | No | Competitive Bidding | 24 June 2022 | 02 July 2022 | 12 July 2022 | N/A | 02 August 2022 | | | | | | | | GAA | 3,822,500.00 | | | | | | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | | | | | | | |
| BG2022-209 | Re-bidding for the Supply, Delivery and installation of Physical Therapy and Rehabilitation Equipment for the National Academy of Sports (NAS) – Phase 1 at New Clark City | | No | Competitive Bidding | 24 June 2022 | 02 July 2022 | 12 July 2022 | N/A | 02 August 2022 | | | | | | | | GAA | 6,639,000.00 | | | | | | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption — Bishops Business Conference — Laiko (Government Procurement Monitoring Committee) | 2022 | N/A | | | | | |
| BG2022-206 | Re-bidding for the Supply, Delivery and Installation of Sports Equipment for the NAS – Phase 1 at New Clark City | SPMD | No | Competitive Bidding | 24 June 2022 | 02 July 2022 | 12 July 2022 | N/A | 02 August 2022 | | | | | | | | GAA | 9,997,000.00 | | | | | | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption — Bishops Business Conference — Laiko (Government Procurement Monitoring Committee) | 07 July 2022 | N/A | | | | | |
| BG2022-205 | Re-bidding for the Supply, Delivery, and Installation of Network Infrastructure for the NAS — Phase 1 at New Clark City | SPMD | No | Competitive Bidding | 24 June 2022 | 02 July 2022 | 12 July 2022 | N/A | 29 July 2022 | | | | | | | | GAA | 26,000,000.00 | | | | | | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption — Bishops Business Conference — Laiko (Government Procurement Monitoring Committee) | 07 July 2022 | N/A | | | | | <u> </u> |

Office of the President

BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA) BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES
PROCUREMENT MONITORING REPORT January to June 2022

| Code (UACS/PAP) | Procurement Program/Project | MO/ End-User | Is this an Early | Mode of Procurement | | | | | | Actual Proc | | | | | Source of Funds | | ABC (PhP) | | | Contract Cost (PhP) | | List of Invited Observers | | Date of | Receipt of Inv | vitation | | | Remarks (Explain Changes from the |
|--------------------|---|-----------------|--------------------------|------------------------|------------------|-------------------|-----------------|-----|---------------------|-------------|--------------------|---------------------|-------------------------|-----|--------------------|---------------|-----------|----|-------|---------------------|----|---|-----------------|-------------|--------------------|-------------------|--------------|--|--------------------------------------|
| | | | Procurement Activity? | | Pre-Proc Conf | Ads/Post of IB | Pre-bid Conf | | Sub/Open of Bids | | Notice of Award | Contract Signing | Delivery/ Completion | | | Total | MOOE | со | Total | MOOE | со | | Pre Bid Conf | Eligibility | Sub/Open of Bid | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If Applicable) | APP) |
| 022-203 | Re-bidding for the Supply, Delivery and Installation of Ancillary Equipment for Sewage and Drainage System for the NAS – Phase 1 at New Clark City | SPMD | No | Competitive Bidding | 24 June 2022 | 02 July 2022 | 12 July 2022 | N/A | 29 July 2022 | | | | | | GAA | 11,000,000.00 | | | | | | Commission on Audit, Internal Audit Services Department, Philippine Chamber of Commerce and Industry, Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | 07 July 2022 | N/A | | | | | |
| 022-202 | Re-bidding for the Supply, Delivery and Installation of Electrical Equipment for the NAS – Phase 1 at New Clark City | SPMD | No | Competitive Bidding | 24 June 2022 | 02 July 2022 | 12 July 2022 | N/A | 29 July 2022 | | | | | 11/ | GAA | 13,000,000.00 | | | | | | Commission on Audit, Internal Audit Services Department, Phillippine Chamber of Commerce and Industry, Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee) | 07 July 2022 | N/A | | | | | |

Prepared by:

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Jun RAUL G. BUENSALIDA Head, BAC Secretariat

ANTONIO M. BAUTISTA

Administrative Officer IV, BAC Secretariat Division

Recommended for Approval:

OSHUA M. BINGCANG
Chairges Edgr. BAC for Go fils and Services

RISTOTLE B. BATUHAN
Officer-In-Charge, Office of the President & CEO
Head of the Procuring Entity

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