

BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)
Bids and Awards Committee for Goods (BAC-G)
Procurement Monitoring Report 2nd Semester - July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
BG2022-202	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-Jun-2022	2-Jul-2022	12-Jul-2022	n/a	29-Jul-2022	5-Aug-2022	22-Aug-2022	5-Sep-2022	20-Sep-2022	14-Dec-2022	14-Dec-2022	2Q CY 2023	GoP	13,000,000.00		13,000,000.00		12,500,921.14		12,500,921.14	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Coalition Against Corruption – Bishops Business Conference – Lalko (Government Procurement Monitoring Committee)	5-Jul-2022	n/a	21-Jul-2022	29-Jul-2022	12-Aug-2022	n/a	
BG2022-203	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-Jun-2022	2-Jul-2022	12-Jul-2022	n/a	29-Jul-2022	5-Aug-2022	22-Aug-2022	5-Sep-2022	20-Sep-2022	14-Dec-2022	14-Dec-2022	2Q CY 2023	GoP	11,000,000.00		11,000,000.00		10,744,625.81		10,744,625.81	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Coalition Against Corruption – Bishops Business Conference – Lalko (Government Procurement Monitoring Committee)	5-Jul-2022	n/a	21-Jul-2022	29-Jul-2022	12-Aug-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-Jun-2022	2-Jul-2022	12-Jul-2022	n/a	29-Jul-2022	5-Aug-2022	22-Aug-2022	5-Sep-2022	20-Sep-2022	14-Dec-2022	14-Dec-2022	2Q CY 2023	GoP	26,000,000.00		26,000,000.00		24,389,413.00		24,389,413.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Coalition Against Corruption – Bishops Business Conference – Lalko (Government Procurement Monitoring Committee)	5-Jul-2022	n/a	21-Jul-2022	29-Jul-2022	12-Aug-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-Jun-2022	2-Jul-2022	12-Jul-2022	n/a	2-Aug-2022	8-Aug-2022	22-Aug-2022	5-Sep-2022	20-Sep-2022	14-Dec-2022	14-Dec-2022	2Q CY 2023	GoP	3,822,500.00		3,822,500.00		3,634,172.00		3,634,172.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Coalition Against Corruption – Bishops Business Conference – Lalko (Government Procurement Monitoring Committee)	5-Jul-2022	n/a	21-Jul-2022	29-Jul-2022	12-Aug-2022	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
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	SPMD	NO	Competitive Bidding	24-Jun-2022	2-Jul-2022	12-Jul-2022	n/a	2-Aug-2022	8-Aug-2022	22-Aug-2022	5-Sep-2022	20-Sep-2022	14-Dec-2022	14-Dec-2022	2Q CY 2023	GoP	9,997,000.00	9,997,000.00	9,990,255.60	9,990,255.60	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee)	5-Jul-2022	n/a	21-Jul-2022	29-Jul-2022	12-Aug-2022	n/a	
BG2022-216 BG2022-217 BG2022-218 BG2022-219 BG2022-220 BG2022-221 BG2022-222 BG2022-223	Procurement for the Repair, Maintenance, and Replacement of Spare Parts for Critical and Various CAAP-Operated Equipment for the Air Navigation Services (ANS) at Clark International Airport (CIA)	SPMD	NO	NP-53.2 Emergency Cases	8-Aug-2022	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-2022	29-Sep-2022	28-Oct-2022	10-Nov-2022	1Q CY 2023	Corporate Budget	9,924,470.08	9,924,470.08	9,918,605.76	9,918,605.76	n/a					n/a		
BG2022-108, BG2022-122,	Procurement of BCDA IT Software Annual Subscription 2022 for Lot 1	ICTD	NO	Competitive Bidding	15-Aug-2022	6-Sep-2022	13-Sep-2022	n/a	26-Sep-2022	30-Sep-2022	13-Oct-2022	10-Oct-2022	9-Nov-2022	24-Nov-2022	24-Nov-2022	4Q	Corporate Budget	1,600,500.00	1,600,500.00	1,500,000.00	1,500,000.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee)	8-Sep-2022	n/a	15-Sep-2022	28-Sep-2022	30-Sep-2022	n/a	
BG2022-110	Procurement of BCDA IT Software Annual Subscription 2022 for Lot 2	ICTD	NO	Competitive Bidding	15-Aug-2022	6-Sep-2022	13-Sep-2022	n/a	26-Sep-2022	30-Sep-2022	13-Oct-2022	10-Oct-2022	9-Nov-2022	21-Nov-2022	21-Nov-2022	4Q	Corporate Budget	1,144,000.00	1,144,000.00	989,976.00	989,976.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Coalition Against Corruption – Bishops Business Conference – Laiko (Government Procurement Monitoring Committee)	8-Sep-2022	n/a	15-Sep-2022	28-Sep-2022	30-Sep-2022	n/a	
BG2022-114	Procurement of Annual Subscription of the BCDA Email System for Lot 1	ICTD	NO	Competitive Bidding	1-Sep-2022	9-Sep-2022	16-Sep-2022	n/a	28-Sep-2022	3-Oct-2022	7-Oct-2022	10-Oct-2022	9-Nov-2022	16-Nov-2022	16-Nov-2022	4Q	Corporate Budget	1,950,000.00	1,950,000.00	1,879,920.00	1,879,920.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	14-Sep-2022	n/a	15-Sep-2022	28-Sep-2022	30-Sep-2022	n/a	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
BG2022-110	Procurement of Annual Subscription of the BCDA Email System for Lot 2	ICTD	NO	Competitive Bidding	1-Sep-2022	6-Sep-2022	16-Sep-2022	n/a	28-Sep-2022	3-Oct-2022	7-Oct-2022	10-Oct-2022	9-Nov-2022	14-Nov-2022	14-Nov-2022	4Q	Corporate Budget	1,144,000.00	1,144,000.00		989,976.00	989,976.00		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	14-Sep-2022	n/a	15-Sep-2022	28-Sep-2022	30-Sep-2022	n/a	
BG2022-143	Procurement of the Hybrid Backup Solutions for Endpoints	ICTD	NO	Competitive Bidding	13-Sep-2022	13-Oct-2022	20-Oct-2022	n/a	7-Nov-2022	11-Nov-2022	21-Nov-2022	14-Dec-2022	22-Dec-2022		1Q CY 2023	Corporate Budget	3,000,000.00	3,000,000.00		2,898,988.00	2,898,988.00		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	13-Oct-2022	n/a	26-Oct-2022	26-Oct-2022	17-Nov-2022	n/a		
BG2022-126	Procurement of the Annual Subscription of Integrated Security Suite - Endpoint Security	ICTD	NO	Competitive Bidding	7-Oct-2022	20-Oct-2022	27-Oct-2022	n/a	11-Nov-2022	17-Nov-2022	2-Dec-2022	14-Dec-2022	22-Dec-2022		1Q CY 2023	Corporate Budget	2,200,000.00	2,200,000.00		2,125,000.00	2,125,000.00		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	21-Oct-2022	n/a	8-Nov-2022	15-Nov-2022	21-Nov-2022	n/a		
BG2022-227	Procurement of ICT Annual Maintenance Subscription with On-Site Engineers	ICTD	NO	Competitive Bidding	14-Oct-2022	26-Oct-2022	3-Nov-2022	n/a	17-Nov-2022	23-Nov-2022	9-Dec-2022	14-Dec-2022	23-Dec-2022		1Q CY 2023	GoP	21,300,000.00	21,300,000.00		21,204,980.60	21,204,980.60		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	26-Oct-2022	n/a	10-Nov-2022	17-Nov-2022	5-Dec-2022	n/a		
BG2022-226	Procurement of O&M of the NCC Sports Facilities -Supply, Delivery, and Installation of Furniture, Appliances, Linens, and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities for Lot 2 (Appliances)	PPMD	NO	Competitive Bidding	14-Oct-2022	28-Oct-2022	7-Nov-2022	n/a	25-Nov-2022	5-Dec-2022	19-Dec-2022	20-Dec-2022	29-Dec-2022		1Q CY 2023	GoP	3,512,320.00	3,512,320.00		3,477,555.00	3,477,555.00		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	2-Nov-2022	n/a	17-Nov-2022	2-Dec-2022	12-Dec-2022	n/a		

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BG2022-127	Procurement of Data Center and Structured Cabling Rehabilitation at BTC	ICTD	NO	Competitive Bidding	11-Nov-2022	14-Nov-2022	2-Dec-2022	n/a	14-Dec-2022	22-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	1Q CY 2023			Corporate Budget	7,000,000.00	7,000,000.00		6,682,278.76	6,682,278.76		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	24-Nov-2022	n/a	6-Dec-2022	21-Dec-2022	27-Dec-2022	n/a		
BG2022-098	Procurement of 2022 BCDA Christmas Baskets through Grocery Vouchers/Certificate	ICTD	NO	NP-53.5 Agency-to-Agency	17-Nov-2022	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-2022	6-Dec-2022	9-Dec-2022	9-Dec-2022	28-Dec-2022	28-Dec-2022	Corporate Budget	6,229,500.00	6,229,500.00		3,882,475.00	3,882,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BG2022-011	Procurement for the Annual Maintenance of the PABX System	ICTD	NO	Direct Contracting	24-Oct-2022	n/a	n/a	n/a	n/a	n/a	n/a	17-Nov-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	4Q		Corporate Budget	2,500,000.00	2,500,000.00		1,800,000.00	1,800,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BG2022-230	Procurement of Tareco II Services in the Energization of New Clark City (NCC) Toll Plaza	ICTD	NO	Direct Contracting	21-Nov-2022	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-2022	29-Dec-2022	1Q CY 2023			Corporate Budget	3,859,123.26	3,859,123.26		3,859,123.26	3,859,123.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BG2022-109	Procurement of the Annual Subscription of ArcGIS and Web Maps System Licenses	ICTD	NO	Direct Contracting	19-Dec-2022	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-2022	29-Dec-2022	29-Dec-2022	1Q CY 2023			Corporate Budget	765,000.00	765,000.00		761,830.00	761,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BG2022-111	Procurement of the Annual Subscription of Lex Libris CD Asia Software for the Legal Services Group	ICTD	NO	Direct Contracting	19-Dec-2022	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-2022	29-Dec-2022	30-Dec-2022	30-Dec-2022	1Q CY 2023		Corporate Budget	260,000.00	260,000.00		201,656.00	201,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BG2022-117	Procurement of the Annual Subscription of Cloud Document Services Platform (AODocs) for the Knowledge Management System	ICTD	NO	Direct Contracting	17-Nov-2022	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-2022	27-Dec-2022	27-Dec-2022	1Q CY 2023			Corporate Budget	1,250,000.00	1,250,000.00		1,206,374.40	1,206,374.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BG2022-113	Procurement of the Annual Subscription of the Acumatica Human Resource Information System (HRIS) Software-as-a-Service	ICTD	NO	Direct Contracting	22-Dec-2022	n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-2022	28-Dec-2022	1Q CY 2023			Corporate Budget	1,800,000.00	1,800,000.00		1,235,736.28	1,235,736.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Alloted Budget of Procurement Activities																	133,258,413.34															
Total Contract Price of Procurement Activities Conducted																				125,873,862.61												
Total Savings (Total Alloted Budget - Total Contract Price)																				7,384,550.73												
ON-GOING PROCUREMENT ACTIVITIES																																

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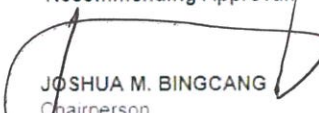
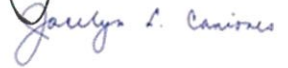
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BG2022-228	Procurement of the O&M of the NCC Sports Facilities: Provisional of additional CCTVs (Roads A1, A2 and River Park) plus Integration with the existing CCTV System and Mobile Communication System New Clark City, Capas Tarlac	PPMD	NO	Competitive Bidding	4Q	1Q CY 2023	1Q CY 2023	n/a	1Q CY 2023	1Q CY 2023	1Q CY 2023	1Q CY 2023	1Q CY 2023	1Q CY 2023	1Q CY 2023	2Q CY 2023	GoP	16,150,000.00	16,150,000.00				Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	1Q CY 2023	n/a		1Q CY 2023		n/a			
BG2022-226	Procurement of O&M of the NCC Sports Facilities -Supply, Delivery, and Installation of Furniture for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities	PPMD	NO	Competitive Bidding	14-Oct-2022	29-Oct-2022	7-Nov-2022	n/a	25-Nov-2022	5-Dec-2022	1Q CY 2023	1Q CY 2023	1Q CY 2023	1Q CY 2023	1Q CY 2023	2Q CY 2023	GoP	6,666,038.40	6,666,038.40				Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	2-Nov-2022	n/a	17-Nov-2022	2-Dec-2022	12-Dec-2022	n/a			
BG2022-226	Procurement of O&M of the NCC Sports Facilities -Supply, Delivery, and Installation of Linens, and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities	PPMD	NO	Competitive Bidding		1Q CY 2023		n/a			1Q CY 2023				2Q CY 2023	GoP	7,386,848.00	7,386,848.00				Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	1Q CY 2023	n/a		1Q CY 2023		n/a				
Total Alloted Budget of On-going Procurement Activities																				30,202,886.40												

Prepared By:

DARLENE B. GANUB
 Head Secretariat


ANTONIO M. BAUTISTA
 Administrative Officer IV
 PPMD-BAC Secretariat Division

Recommending Approval:

JOSHUA M. BINGCANG
 Chairperson

JOCELYN L. CANIONES
 Vice Chairperson


MARICEL C. SANTOS
 Member


SAMUEL JOHN L. VIDALLON
 Member


CHRISTIAN T. DULDULAO
 Member

Approved By:

AILEEN ANUNCIACION R. ROSA
 President and CEO
 01-14-2023
