Office of the President BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT <u>January to June 2018</u> BIDS AND AWARDS COMMITTEE FOR GOODS

Code	Procurement	PMO/	Mode of						Actu	al Procureme	nt Activity					Source of		ABC (PhP)		C	ontract Cost (PI	ıP)
(UACS/P AP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	CO	Total	MOOE	со
COMPLET	TED PROCUREMENT ACTIVITIES	(2017)		······································			""		7/2					,				7/2/2	1			
	Contract of Lease for the Private Automatic Branch eXchange (PABX) Phone System	ICTD	Negotiated- Direct Contracting		fethod of Proc		BG2017-009)	nent (BACG F	Resolution No.	10-Apr-17	27-Dec-17	27-Dec-17	27-Dec-17		Corporate Operating Budget	2,500,000.00	2,500,000.00		2,424,576.00	2,424,576.00	
	Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	8-Jun-17	7-Jul-17	14-Jul-17	NONE	31-Jul-17	•		FAILED (BACG Resolution No	o, BG2017-0030			Corporate Operating Budget	13,200,000.00		13,200,000.00	-		****
,	Re-bidding for the Lease of High- end Network Cameras and High- Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	2 & 7 Aug 2017	9-Aug-17	16-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	31-Aug-17 6-Sept-17		FAILED (BACG	Resolution No	. BG2018-033)		Corporate Operating Budget	13,200,000.00		13,200,000.00	-		***************************************
	Negotiated Procurement for the Six (6)-Month Lease of High-end Network Cameras and High- Definition Surveillance, Recording and Monitoring System	BD	Negotiated-53.1 Two Failed Biddings	N/A	19-Sep-17	N/A	22-Sep-17	22-Sep-17	22-Sep-17	25-Sep-17	29-Sep-17	2-Oct-17	2-Oct-17			Corporate Operating Budget	13,200,000.00		13,200,000.00	12,899,845.00		12,899,845.00
038	Procurement of Acumatica Human Resource Information System (HRIS) Module	ICTD	Negotiated- Direct Contracting	Al	ternative Meth	od of Procu	rement (BACG	Resolution N	la. BG2017-0	19)	11-Nov-17	24-Apr-18	2-May-18	2-May-18		Corporate Operating Budget	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00	
	Re-bidding for the Procurement of IT Equipment for 2017	ICTD	Competitive Bidding	12-Oct-17	16-Oct-17	23-Oct-17 23-Oct-17		8-Nov-17 8-Nov-17	8-Nov-17 8-Nov-17	20-Nov-17 20-Nov-17	6-Dec-17 7-Dec-17	12-Dec-17 12-Dec-17	12-Dec-17 22-Dec-17	25-Jan-18 7 & 13 Feb 2018		Corporate Operating Budget	1,740,000.00		1,740,000.00	374,450.00 795,680.00	-	374,450.00 795,680.00
	Supply and Delivery of One (1) Brand New 3-Tonner Boom Truck	PATSD	Competitive Bidding	23-Nov-17	25-Nov-17	5-Dec-17	' 19-Dec-17	19-Dec-17	19-Dec-17	22-Dec-17	29-Dec-17	9-Jan-18	9-Jan-18	24-Apr-18		Corporate Operating Budget	3,000,000.00		3,000,000.00	2,628,000.00		2,628,000.00
2017-11- 117	BCDA Surveying Equipment	LADD	Competitive Bidding	27-Nov-17	30-Nov-17	7-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	27-Dec-17	29-Dec-17	12-Jan-18	12-Jan-18	11 & 19 Apr 2018		Corporate Operating Budget	9,344,325.00	-	9,344,325.00	9,344,000.00	-	9,344,000.00
	Procurement of Supply and Delivery of Fifteen (15) Brand New Units of Motor Vehicles	PATSD	Competitive Bidding	27-Dec-17	30-Dec-17	16-Jan-18	X		,	CANCELL	ED (BACG Res	solution No. BG2018	-003)			Corporate Operating Budget	21,550,000.00		21,550,000.00	,,,,,,,		, , , , , , , , , , , , , , , , , , ,
	ED PROCUREMENT ACTIVITIES															Decider			I			
008	Bidding for the Procurement for the Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (Mits) and Repeater Stations for the Bases Conversion and Development Authority (BCDA)	NCC	Competitive Bidding	11-Jan-18		C		31-Jan-18 (1st stage) 13-Feb-18 (2nd stage)	(2nd stage)	9 & 13 Mar 2018	5-Apr-18	7-May-18	20-Apr-18	240 Days	To a second	Corporate Operating Budget	463,025,367.69		463,025,367.69	449,134,598.00	700011	449,134,598.00
021	Procurement of Services for Internet Connection for BCDA for 2018	ICTD	Competitive Bidding	16-Jan-18 16-Jan-18				26-Feb-18 26-Feb-18	27-Feb-18 27-Feb-18	5-Mar-18 5-Mar-18	23Apr18 LOT A 14Mar18 LOT B		on-process	*****		Corporate Operating Budget	2,040,000.00	2,040,000.00		449,208.00 657,619.20	449,208.00 657,619.20	TT-LIVE AL



Bis State Processing of Feed and State Part Bis State Part P	***	Renewal of Subscription to Acumatica ERP Unlimited Users License	ICTD	Negotiated- Direct Contracting	A	Itemative Met	hod of Procu	rement (BACC	3 Resolution I	No. BG2018-	008)	26-Mar-18	28-Mar-18	28-Mar-18			Corporate Operating	1,661,184.00	1,661,184.00	1,661,184.00	- 1,661,184.0						
Part	010	Procurement of Fit-out and Furnishing of the BCDA		Competitive	March 2018		23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18		on-process	<u> </u>	45 Days		Budget	22,559,879.00	22,559,879.00	19,065,000.00	19,065,000.0						
Mistra 2013 Cital Laboral			PATSD		01 and 13 March 2018 (LOT 8)				'				on-process		45 Days		Operating	12,375,000.00	12,375,000.00	10,116,745.00	10,116,745.0						
BOOTIS Procurement of Three (1) Years and BOOTIS Procurement of Three (1) Years and BOOTIS Procurement of February					March 2018	14-Mar-18	23-Mar-18	(1st stage) 18-May-18	(1st stage) 18-May-18	(1st stage) 21-May-18			on-process		60 Days		Budget	12,000,000.00	12,000,000.00	8,499,680.00	8,499,680.0						
Savice Provider for the Bases Convestion and Development Comparating Development Compara	020	Contract for Security Services for AOR I - BCDA Corporate Center	SSU		23-Apr-18	25-Apr-18	3-May-18	15-May-18	15-May-18	15-May-18	18-May-18	8-Jun-18		on-process			Operating	11,220,228.00	11,220,228.00	10,832,425.53	10,832,425.5						
Rear Fraction Fr	005	Service Provider for the Bases Conversion and Development	ODMD		23-Apr-18	25-Apr-18	3-May-18	18-May-18	18-May-18	21-May-18	23-May-18	28-May-18	******	on-process	C	(Operating	5,180,000.00	5,180,000.00	5,100,080.00	5,100,080.0						
Total Contract Price of Procurement Activities Conducted Si8,682,840.73 Total Savings (Total Alloted Budget - Total Savings (Total Alloted B	092	Rental of Twenty (20) Color Multifunction Copy Machines for	RMOSD		16-May-18	18-May-18	25-May-18	7-Jun-18	7-Jun-18	7-Jun-18	11-Jun-18		оп-рг	ocess		(Operating	2,800,000.00	2,800,000.00	2,799,750.00	2,799,750.00						
Lease of Temporary Housing Facilities for the Philippine Navy BBC018-Procurement of Manpower Services for the Bases Conversion and Development Authority (BCDA) Under a Two-Year Service Agreement BC018-Procurement of Manpower Service Agreement Competitive Bidding (LOT 1) Competitive Bidding (LOT 1) GIS/2018 19-Jun-18 26-Jun-18 on-process On-process On-process On-process Table Metal Report Service Regreement Corporate Operating Budget 29,971,000.00 Competitive Operating Budget 29,000,000.00 56,100,000.00		Rebidding of the Procurement of Catering Services for BCDA Board Meetings, Committee Meetings and Board-Related	OCBS		1-Jun-18	6-Jun-18	18-Jun-18	2-Jul-18	2-jul-18	3-Jul-18		e s	011-1	process		C	perating	1,242,600.00									
BG2018 Order of the Bases Conversion and Development Authority (BCDA) Under a Two-Year Service Agreement of Manpower Service Service Service Agreement of Manpower Service Service Service Service Agreement of Manpower Service Service Service Service Service Agreement of Manpower Service Agreement of Manpower Service	BG2018- 160	Lease of Temporary Housing	8D		13-Jun-18	20-Jun-18		***************************************		[on-process		1804		c	Corporate	29,971,000.00									
Conversion and Development Authority (BCDA) Under a Two-Year Service Agreement (LOT 2) 19-Jun-18 26-Jun-18 0n-process 20,200,000.00 56,100,000.00 56,100,000.00			ODMD			19-Jun-18	26-Jun-18	1				on-proc	cess	Was 4	=MAL		Budget										
Year Service Agreement (LOT 2) 56,100,000,00		Conversion and Development								Blading		19-Jun-18	26-Jun-18	1			<u> </u>	00-010	rane			c	perating	20,200,000.00			
								ļ						Total Affat	al Budant at O		-										
Total Alloted Budget of Un-going Procurement Activities 107,513,600,00														Total Allott	ed Budget of On	1-going Procuremen	t Activities]	107,513,600.00									

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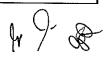


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PROCUREMENT MONITORING REPORT <u>January to June 2018</u> BIDS AND AWARDS COMMITTEE FOR GOODS

Code	Procurement	PMO/	Mode of		···	···	Date of Receip	ot of Invitation			Remarks
(UACS/P AP)	Program/Project	End-User	Procurement	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTIVITIES (2017)										
	Contract of Lease for the Private Automatic Branch eXchange (PABX) Phone System	ICTD	Negotiated- Direct Contracting	Not Applicable		.00	Not Ap	plicable			
	Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	Commission on Audit Philippine Chamber of Commerce and Industry Internal Audit Service Office							
	Re-bidding for the Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Competitive Bidding	Commission on Audit Philippine Chamber of Commerce and Industry Internal Audit Service Office	16-Aug-17	25-Aug-17	29-Aug-17	29-Aug-17	31-Aug-17		
	Negotiated Procurement for the Six (6)- Month Lease of High-end Network Cameras and High-Definition Surveillance, Recording and Monitoring System	BD	Negotiated-53.1 Two Failed Biddings	a dille		Not Applic	able				
038	Procurement of Acumatica Human Resource Information System (HRIS) Module	ICTD	Negotiated- Direct Contracting	116		Not Applic	able				
0143/144 BG2017- 0138	Re-bidding for the Procurement of IT Equipment for 2017	ICTD	Competitive Bidding	Commission on Audit Transparency Accountability Network Philippine Chamber of Commerce and Industry Internal Audit Service Office	23-Oct-17	8-Nov-17	8-Nov-17	8-Nov-17	20-Nov-17		Lot A, B, D to be procured through Negoitiated Small Value Procurement
152	Supply and Delivery of One (1) Brand New 3-Tonner Boom Truck	PATSD	Competitive Bidding	Commission on Audit Transparency Accountability Network Philippine Chamber of Commerce and Industry Internal Audit Service Office	5-Dec-17	19-Dec-17	19-Dec-17	19-Dec-17	22-Dec-17		Producinent
2017-11- 117	BCDA Surveying Equipment	LADD	Competitive Bidding	Commission on Audit Transparency Accountability Network Philippine Chamber of Commerce and Industry Internal Audit Service Office	7-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	27-Dec-17	10.00	

BG2017-	Procurement of Supply and Delivery of	PATSD	Competitive		1 40 5 40	40 (40	I				
	Fifteen (15) Brand New Units of Motor	FMIOD	Bidding	Phil. Constructors Asso.	19-Jan-18	19-Jan-18	19-Jan-18	19-Jan-18	19-Jan-18		
154	Vehicles		Didding	Commission on Audit							
				Internal Audit Service Office							
	ED PROCUREMENT ACTIVITIES (2018)									1	
	Bidding for the Procurement for the	NCC	Competitive	Phil. Constructors Asso.	19-Jan-18	31-Jan-18	31-Jan-18	9-Feb-18	9 & 13 Mar 2018	[
800	Design, Supply, Delivery, Installation, Test and Commissioning of Modular		Bidding	Philippine Chamber of Commerce and Industry		(1st stage)	(1st stage)	(1st stage)			
	Information Technology Facilities (Mitfs)			Commission on Audit Internal Audit Service Office		13-Feb-18	13-Feb-18	7-Mar-18			
	and Repeater Stations for the Bases			Internal Audit Service Office		(2nd stage)	(2nd stage)	(2nd stage)			
	Conversion and Development Authority										
	(BCDA)										
BG2018-	Procurement of Services for Internet	ICTD	Competitive	Makati Business Club	6-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	5-Mar-18		
021	Connection for BCDA for 2018		Bidding	Philippine Chamber of Commerce and Industry	010010	2010010	20-1 60-10	21-Feb-10	3-Ivial-10		
			Ĭ	Commission on Audit						ļ	
				Internal Audit Servie Office							
1	Renewal of Subscription to Acumatica		Negotiated-			Not Applica	able				
	ERP Unlimited Users License	ICTD	Direct Contracting		4	. (2)					
BIP2018-	Procurement of Fit-out and Furnishing of		Competitive	Commission on Audit	23-Mar-18	10.410	40.4.40	10.1			
010	the BCDA Extension Office in Clark,		Bidding	Internal Audit Servie Office	20-ividi-10	10-Apr-18	10-Арг-18	10-Apr-18	12-Apr-18	45 Days	
	Pampanga				23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	45 Days	
		PATSD			23-Mar-18	30-Apr-18	30-Apr-18	02-May-18	28-May-18	60 Days	
						(1st stage)	(1st stage)	(1st stage)	, i	'	
						18-May-18	18-May-18	21-May-18			
:)	(2nd stage)	(2nd stage)	(2nd stage)			
	Procurement of Three (3) Years Contract		Competitive	Commission on Audit	3-May-18	15-May-18	15-May-18	15-May-18	18-May-18		
020	for Security Services for AOR I - BCDA	SSU	Bidding	Internal Audit Servie Office				•			
	Corporate Center and BCDA Facilities, PDS	330									
			-								
BG2018-	Procurement of Health Care Service		Competitive	Commission on Audit	3-May-18	18-May-18	18-May-18	21-May-18	23-May-18		
005	Provider for the Bases Conversion and	ODMD	Bidding	Internal Audit Servie Office							
000010	Development Authority (BCDA) Procurement of One (1) Year Rental of		0	2							
	Twenty (20) Color Multifunction Copy	DMOOD	Competitive Bidding	Commission on Audit Internal Audit Servie Office	25-May-18	7-Jun-18	7-Jun-18	7-Jun-18	11-Jun-18		
032	Machines for 2018	RMOSD	Didding	Internal Addit Servie Onice							
0N-GOING	PROCUREMENT ACTIVITIES										
	Rebidding of the Procurement of Catering		Competitive	Commission on Audit	40 1 40 1	6 1.46					
	Services for BCDA Board Meetings,		Bidding	Internal Audit Servie Office	18-Jun-18	2-Jul-18	2-Jul-18	3-Jul-18			
	Committee Meetings and Board-Related	OCBS	Didding	Internal Addit Servie Office							
	Activities for CY2018								ļ .		
BG2018-	Lease of Temporary Housing Facilities for		Negotiated	Commission on Audit			Not Applicable		I		
160	the Philippine Navy	BD	Procurement	Internal Audit Servie Office			,,				



Procurement of Manpower Services for the Bases Conversion and Development	ODMD	Competitive Bidding	Commission on Audit Internal Audit Servie Office	26-Jun-18	On-Going On-Going	· ·	
Authority (BCDA) Under a Two-Year Service Agreement				26-Jun-18	On-Going On-Going		

Prepared by:

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Vice Chairperson, BAC-G

APPROVED:

VIVENCIO BEDIZON *
Head of the Procuring Entity

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