Office of the President BASES CONVERSION AND DEVELOPMENT AUTHORITY

2012 PROCUREMENT MONITORING REPORT For All Procurements Done through Public Bidding GOODS AND SERVICES

	Procurement Program/Project	PMO/End User	Schedule of each Procurement Activity														
ITB No.			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/ Accpt.	Approved Budget for the Contract	Awardee/Amount of the Contract	Approving Authority	Source of Fund
1		Organization Dev't and Mgmt. Dept.	5 Mar. 2012	6 Mar. 2012	13 Mar. 2012	:	26 Mar. 2012		28 Mar. 2012	29 Mar. 2012	1 Apr. 2012	29-Mar-12		7,192,500.00	GTS Insurance Brokers, Inc. and Sun Life Grepa / P6,069,100	President and CEO	Corporate Operating Budget
	Supply and Delivery of Various Information Technology (IT) Equipment for 2012 Lot A: (25 PCs, 6 Notebooks,1 GIS Workstation) Lot B: (5 Scanners, 3 Projectors) Lot C: (Web Server, Email Relay Server, Application Server, Application Server, Application Server for GIS, Data Server) Lot D: (Backup Hardware) Lot E: (Network Attached Storage) Lot F: (IPv6 Compliance) Lot G: (MS Office Professional 2010)	Information, Communications and Technology Dept.	5 Jun. 2012	7 Jun. 2012	13 Jun. 2012		26 Jun. 2012		3 Jul. 2012	5 Jul. 2012 & 20 Jul. 2012 20 Jul. 2012				6,910,000.00	Columbia Technologies, Inc. (Lot A) / P1,439,477 Advance Solutions, Inc. (Lots B, C, D, E, G) / P3,874,174.60 Infobahn Communications, Inc. (Lot F) / P738,888 Total Contact Amt. = P6,052,539.60	President and CEO	Corporate Operating Budget
	Primary Internet Service Provider	Information, Communications and Technology Dept.	none	14 Aug. 2012	22 Aug. 2012		4 Sept. 2012		18 Sept. 2012	2 Oct. 2012				600,000.00	Innove Telecommunications, Inc. P547,000	Executive Vice President	Corporate Operating Budget



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	Reproduction of SCTEP As-Built Plans in A1 Mylar Sheets to A1 Blueprint Copies	SCTEP	22 Nov. 2012	26 Nov. 2012	4 Dec. 2012	17 Dec. 2012		18 Dec. 2012	20 Dec. 2012				1,200,480.00	Advance Tech Construction and Trading Corporation / P1,888,768	President and CEO	Corporate Operating Budget	
	TOTAL													15,902,980.00	13,857,407.60		

Prepared by:

JOSEFINA W PE **Head Secretariat**

BAC for Goods and Services

Submitted by:

ELEANOR L. ATIENZA Chairperson BAC for Goods and Services

Approved by:

ARNEL PACIANO D. CASANOVA, Esq. President and CEO