

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

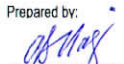
PROCUREMENT MONITORING REPORT (JANUARY TO DECEMBER, 2016)
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES


Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule of each Procurement Activity										Source of Funds	ABC (In Php)	Contract Cost (In Php)	Invited Observers	Total No. of Entitles who Acquired Bid Docs	Total No. of Bidders Who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	Remarks (explain changes in the APP)
			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								
1 Bidding for the Procurement of Interactive Scale Model for Clark Green City	CGC	Public Bidding	29-Dec-15	06-Jan-16	19-Jan-16	19-Jan-16	FAILED (BACG Reso # BG2016-003)						Corporate Operating Budget	2,000,000.00	n/a	Alfredo M. Yao-PCCI, Peter Angelo Perfecto-MBC, Lourdes Benitez-COA	2	2	0	
2 Re-bidding for the Procurement of Interactive Scale Model for Clark Green City	CGC	Public Bidding	23-Feb-16	24-Feb-16	17-Mar-16	17-Mar-16	17-Mar-16	30-Mar-16	28-Apr-16	22-Jun-16	22-Jun-16	on Hold	Corporate Operating Budget	2,000,000.00	1,680,000.00	Alfredo Yao - PCCI, Peter Angelo Perfecto - MBC, Lourdes Benitez - COA, Lina Ocampo - IASO	2	2	2	
3 RE-BIDDING FOR THE PROCUREMENT OF SUPPLY OF CATERING SERVICES FOR 2016	OCBS	Public Bidding	14-Jan-16	21-Jan-16	01-Feb-16	01-Feb-16	FAILED (BACG Reso # BG2016-006)						Corporate Operating Budget	1,118,880.00	n/a	Dominador Barrion - PICPA, Alfredo Yao - PCCI, Lourdes Benitez - COA, Lina Ocampo - IASO	0	0	0	
4 PROCUREMENT OF CATERING SERVICES THROUGH NEGOTIATED PROCUREMENT	OCBS	Negotiated Procurement	19-Feb-16	-	-	11-Mar-16	11-Mar-16	18-Mar-16	19-Apr-16		19-Apr-16	April 2016 to April 2017	Corporate Operating Budget	1,118,880.00	1,118,880.00	Lourdes Benitez - COA, Lina Ocampo - IASO	0	2	2	
5 BIDDING FOR ONE (1)-YEAR MAINTENANCE AND SOFTWARE LICENSES	ICTD	Public Bidding	19-Jan-16	27-Jan-16	10-Feb-16	10-Feb-16	FAILED (BACG Reso # BG2016-008)						Corporate Operating Budget	1,250,000.00	n/a	Dante Abando - PCAI, Peter Perfecto-MBC, Lourdes Benitez - COA, Lina Ocampo - IASO	2	2	0	
6 RE-BIDDING FOR ONE (1)-YEAR MAINTENANCE AND SOFTWARE LICENSES	ICTD	Public Bidding	19-Feb-16	26-Feb-16	11-Mar-16	11-Mar-16	11-Mar-16	15-Mar-16	31-Mar-16	20-Apr-16	20-Apr-16	20-Apr	Corporate Operating Budget	1,250,000.00 FOR LOT A & B = P450,000 Lot A & P 800,000 for Lot B	P 450,000.00 for LOT A	Alfredo Yao - PCCI, Dominador Barrion - PICPA, Lourdes Benitez - COA, Lina Ocampo - IASO	2	2	1	
7 Procurement of One (1)-Year Maintenance and Software License Renewal of BCDA's Domino Server and Client for 2016 through Negotiated Procurement	ICTD	Negotiated Procurement	19-Mar-16	-	-	05-Apr-16	05-Apr-16	05-Apr-16	21-Apr-16	19-May-16	13-May-16	20-May	Corporate Operating Budget	P 800,000 for Lot B	P 798,500.00 for LOT B	Lourdes Benitez - COA, Lina Ocampo - IASO	0	1	1	
8 PROCUREMENT OF GOODS AND SERVICES FOR THE CONFERENCE and GROUND BREAKING OF THE CLARK GREEN CITY PROJECT	Marketing Dept.	Public Bidding	27-Jan-16	29-Jan-16	10-Feb-16	10-Feb-16	11-Feb-16	12-Feb-16	29-Feb-16	03-Mar-16	03-Mar-16	07-Mar	Corporate Operating Budget	3,925,000.00 for Lot 1 to 9	580,000.00 for Lot 7 & 8 Only	Dominador Barrion - PICPA, Alfredo Yao - PCCI, Lourdes Benitez - COA, Lina Ocampo - IASO	1	1	1	
9 RE-BIDDING FOR THE PROCUREMENT OF GOODS AND SERVICES FOR THE CONFERENCE and GROUND BREAKING OF THE CLARK GREEN CITY PROJECT	Marketing Dept.	Public Bidding	11-Feb-16	12-Feb-16	23-Feb-16	23-Feb-16	FAILED (BACG Reso # BG2016-010)						Corporate Operating Budget	3,345,000.00	n/a	Dominador Barrion - PICPA, Alfredo Yao - PCCI, Lourdes Benitez - COA, Lina Ocampo - IASO	3	3	1	
10 Procurement of Goods and Services for the Conference and Ground Breaking Ceremony of Clark Green City Project through Negotiated Procurement	Marketing Dept.	Negotiated Procurement	25-Feb-16			26-Feb-16	26-Feb-16	26-Feb-16	3/7/16 (for Lots 4 & 7)*	3/18/16 (for Lots 4& 7)	3/18/16 (for Lots 4 & 7)	4/11/16 (GB)	Corporate Operating Budget	2,845,000.00	P 316,500.00 (for Lots 4 & 7)	Lourdes Benitez - COA, Lina Ocampo - IASO	0	8	2	
									3/7/16 (for Lots 1, 2 & 3)	4/5/16 (for Lots 1, 2 & 3)	4/5/16 (for Lots 1, 2 & 3)	3/7/16 Conf) & 4/11/16 (GB)			P 2,129,600.00 (for Lots 1, 2 & 3)					
11 BIDDING FOR THE PROCUREMENT OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF CGC FIELD OFFICE	CGC	Public Bidding	13-Feb-16	19-Feb-16	03-Mar-16	03-Mar-16	FAILED (BACG Reso # BG2016-013)							3,449,225.00	n/a	Crisanto Frianeza - PCCI, Peter Angelo Perfecto - MBC, Lourdes Benitez - COA, Lina Ocampo - IASO	1	0	0	
12 RE-BIDDING FOR THE PROCUREMENT OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF CGC FIELD OFFICE	CGC	Public Bidding	27-Apr-16	03-May-16	17-May-16	17-May-16	17-May-16	20-May-16	09-Jun-16	11-Jul-16	11-Jul-16	08/24/2016	Corporate Operating Budget	3,449,225.00	3,429,000.00	Peter Angelo Perfecto - MBC, Dante Abando - PCAI, Lourdes Benitez - COA, Lina Ocampo - IASO	2	1	1	
13 BIDDING FOR THE RENTAL OF EIGHT (8) MONOCHROME AND SEVEN (7) COLORED PHOTOCOPIING MACHINES FOR 2016	RMOSD	Public Bidding	16-Feb-16	23-Feb-16	10-Mar-16	10-Mar-16	10-Mar-16	3/15/16 and 3/21/16	15-Apr-16	02-Jun-16	15-Apr-16	4/16/16 to 4/15/17	Corporate Operating Budget	2,235,000.00	2,099,000.00	Dante Abando - PCAI, Lourdes Benitez - COA, Lina Ocampo - IASO	3	3	3	
14 BIDDING OF HEALTH CARE SERVICE PROVIDER FOR BCDA CY 2016-2017	ODMD	Public Bidding	27-Feb-16	07-Mar-16	22-Mar-16	22-Mar-16	22-Mar-16	23-Mar-16	07-Apr-16	13-May-16	07-Apr-16	4/1/16 to 3/31/17	Corporate Operating Budget	4,283,213.24	3,483,920.00	Peter Angelo Perfecto - MBC, Clarence Batan - RCESI, Lourdes Benitez - COA, Lina Ocampo - IASO	1	1	1	

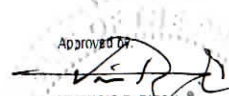
2 ff

Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of each Procurement Activity										Source of Funds	ABC (In Php)	Contract Cost (In Php)	Invited Observers	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders Who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	Remark (explain change in the APP)
			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								
15 Bidding for the Procurement of Dental Chairs	SSD	Public Bidding	11-Mar-16	18-Mar-16	04-Apr-16	04-Apr-16	04-Apr-16	12-Apr-16	24-May-16	28-Jun-16	24-May-16	09/08/2016	Corporate Operating Budget	1,320,000.00	900,000.00	Dominador Barrion - PICPA, Alfredo Yao - PCCI, Lourdes Benitez - COA, Lina Ocampo - IASO	3	2	2	
16 LEASE OF VENUE FOR THE CONDUCT OF THE BCDA CORPORATE TEAMBUILDING ACTIVITY	ODMD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan-16	01-Feb-16	01-Feb-16	06-Feb-16	Corporate Operating Budget	1,346,625.00	1,037,800.00					
17 LEASE OF VENUE FOR THE CONDUCT OF NXCITIES PHILIPPINES CONFERENCE	Marketing	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb-16	15-Feb-16	15-Feb-16	07-Mar-16	Corporate Operating Budget	2,270,000.00	1,829,708.00					
18 LEASE OF VENUE FOR THE CONDUCT OF BCDA GENDER AND DEVELOPMENT (GAD) SYMPOSIUM	ODMD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-16	28-Mar-16	28-Mar-16	29-Mar-16	Corporate Operating Budget	50,000.00	50,000.00					
19 Unlimited Users License for Computerized Accounting System (CAS)	FMSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	Corporate Operating Budget	2,500,000.00	896,000.00					
20 Procurement of License of the ArcGIS for Desktop and ArcGIS for Server for 2016	ICTD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-16	24-Jun-16	24-Jun-16	01-Jul-16	Corporate Operating Budget	452,046.00 and 1,000,000.00	452,046.00 and 1,000,000.00					
21 Procurement of BCDA's Back-up and Network Management Solution	ICTD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-16	15-Jul-16	15-Jul-16	06-Aug-16	Corporate Operating Budget	875,000.00	875,000.00					
22 PROCUREMENT OF IT EQUIPMENT AND SOFTWARE FOR 2016	ICTD	Public Bidding	30-Apr-16	13-May-16	25-May-16	25-May-16	26-May-16	30-May-16	21-Jun-16	03-Aug-16	03-Aug-16	16-Sep-16	Corporate Operating Budget	2,315,000.00 for Lot A to H	1,650,976.00 for Lot A to C & H	Alfredo Yao - PCCI, Dominador Barrion - PICPA, Lourdes Benitez - COA, Lina Ocampo - IASO	1	1	1	
23 BIDDING FOR SECURITY SERVICES OF THE FOUR (4) AREA OF RESPONSIBILITIES UNDER BCDA	SSD	Public Bidding	17-Jun-16	06/24/2016 and 7/15/2016	26-Jul-16	26-Jul-16	July 27 to Aug 4, 2016	Aug 8 to 16, 2016	06-Oct-16	25-Nov-16	03-Nov-16	16-Nov (AOR II,IV) & 09-Nov (AOR V)	Corporate Operating Budget	75,750,352.00	P 15,471,479.84 (AOR II), P 12,112,801.77 (AOR IV) & P 35,979,274.66 (AOR V)	Danie Abando - PCCI, Peter Perfecto-MBC, Lourdes Benitez - COA, Lina Ocampo - IASO	4	3	2	
24 RENEWAL OF CONTRACT OF THE BCDA'S INTERNET SERVICE PROVIDERS	ICTD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-17	for signature			Corporate Operating Budget	540,000.00 and 491,542.80	540,000.00 and 491,542.80					
25 PROCUREMENT OF SERVICES FOR THE REPRINTING OF BCDA BROCHURE	PAD	Small Value Procurement	BACG Resolution No. 2016-040										Corporate Operating Budget	330,000.00	123,600.00					
26 AUTHORIZING THE PROCUREMENT AND PROPERTY MANAGEMENT DEPT. (PPMD) TO PROCEED WITH THE PROCUREMENT OF GOODS THROUGH APPLICABLE ALTERNATIVE METHODS OF PROCURMENT (AMP)	Various Dept.	Small Value Procurement	BACG Resolution No. 2016-046										Corporate Operating Budget							
26 AUTHORIZING THE END-USER UNITS TO PROCEED WITH THE PROCUREMENT OF AIRLINE TICKETS	Various Dept.	Small Value Procurement	BACG Resolution No. 2016-047										Corporate Operating Budget							
27 PROCUREMENT OF GROCERY ITEMS FOR THE 2016 BCDA GIFT BASKET	ODMD	Agency-to-Agency arrangement	BACG Resolution No. 2016-056										Corporate Operating Budget	2,070,000.00	1,809,766.50					

* Lot 7 is formerly lot 9 during the first bidding in the procurement of goods and services for conference and ground breaking of ogc project (No. 8).

Prepared by:

ALMIRA S. CLARIANES
 Head, Secretariat BAC for Goods and Services

Submitted by:

PATRICK ROEHL C. FRANCISCO
 Vice Chairperson, BAC for Goods and Services

Approved by:

VIVENCIO B. DIXON
 President and CEO

