

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT (Jan to December 2014)
Bids and Awards Committee for BAC for GOODS

APP Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (In Php)	Contract Cost (In Php)	List of Invited Observers	Remarks (explain changes in the APP)
				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					
BG2014-056	BIDDING FOR ONE(1) YEAR RENTAL OF SIX (6) MONOCHROME PHOTOCOPYING MACHINES	RMOSD, GSD	Public Bidding	16-Jan-14	22-Jan-14	30-Jan-14	12-Feb-14	12-Feb-14	12-Feb-14	12-Feb-14	14-Feb-14	17-Feb-14	17-Feb-14	02-Feb-14 to 02-Feb-15	Corporate Operating Budget	0.67 per copy (P800,000 max 1.2M copies)	0.65 per copy (P780,000/1.2M copies)	<ul style="list-style-type: none"> • Mr. Crisanto S. Frianeza (Phil Chamber of Commerce and Industry- Private Sector); • Atty. Arnold De Vera (Sentro ng Alternatibong Lingap Panlaga- NGO); • Mr. Meneleo J. Carlos Jr. (Bishops-Businessmen's Conference-NGO) 	
BG2014-011	BIDDING OF HEALTH CARE SERVICE PROVIDER FOR BCDA CY 2014-2015	ODMD	Public Bidding	14-Feb-14	15-Feb-14	19-Feb-14	3-Mar-14	3-Mar-14	4-Mar-14	6-Mar-14	19-Mar-14	21-May-14	27-Mar-14	01-Apr-14 to 31-Mar-15	Corporate Operating Budget	4,299,750.00	4,246,569.60		
BG2014-097/098	BIDDING FOR THE SUPPLY AND DELIVERY OF CATERING SERVICES	OCBS	Public Bidding	14-Feb-14	15-Feb-14	19-Feb-14	Failed (BACG Res# BG-2014-004)							Corporate Operating Budget	882,000.00	Failed			
BG2014-097/098	RE-BIDDING FOR THE SUPPLY AND DELIVERY OF CATERING SERVICES	OCBS	Public Bidding	7-Mar-14	12-Mar-14	17-Mar-14	Failed (BACG Res# BG-2014-010)							Corporate Operating Budget	793,800.00	Failed			
BG2014-097/098	PROCUREMENT OF CATERING SERVICES	OCBS	Negotiated Procurement	n/a	11-Apr-14	n/a	28-Apr-14	28-Apr-14	29-Apr-14	29-Apr-14	12-May-14	19-May-14	19-May-14	19-May-14 to 31-Dec-14	Corporate Operating Budget	743,864.60	684,990.00		
BG2014-088	BIDDING FOR THE PROCUREMENT OF INTERNET CONNECTION	ICTD	Public Bidding	31-Mar-14	16-Apr-14	25-Apr-14	8-May-14	8-May-14	9-May-14	13-May-14	28-May-14	For Signature	For Signature	One (1) year from the issuance of Certificate of Acceptance	Corporate Operating Budget	Total -1,440,000 Lot A - Php 720,000.00 Lot B - Php 720,000.00	Lot A - Php 540,000.00 Lot B - Php 491,542.80	<ul style="list-style-type: none"> * Ms. Mary Belle S. Benluan - Bishop Businessmen's Conf. for Human Devt. (Religious Sector) * Mr. Peter Angelo V. Perfecto - Makati Business Club (Business Org) * Ms. Violeta J. Josef - Philippine Institute of Certified Public Accountant (Professional Org) 	
BG2014-023	BIDDING FOR SECURITY SERVICES FOR AORS I, II, III AND IV	SSU	Public Bidding	1-Apr-14	8-Apr-14	14-Apr-14	30-Apr-14	30-Apr-14	2-May-14	12-May-14	BAC's recommendation to award the contract was disapproved by HOPE as evidenced by BCDA Board Resolution No. 2014-07-113 for the reason that the TOR is no longer responsive to the needs of BCDA such that the award of contract will not redound to the benefit of BCDA.			Corporate Operating Budget	Total - 40,508,495.40 AOR I - Php 6,687,063.00 AOR II - Php 17,237,762.40 AOR III - Php 6,503,400.00 AOR IV - Php 10,080,270.00	n/a	<ul style="list-style-type: none"> * Mr. Crisanto Frianeza - Philippine Chamber of Commerce and Industry (Private Sector) * Ms. Mary Belle S. Benluan - Bishop Businessmen's Conf. for Human Devt. (Religious Sector) 		
BG2014-102	Procurement of the Services of UP PLANADES for the conduct of In-House Academic Classes for DIP-URP	ODMD	Direct Contracting	23-Sep-14	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-14	23-Dec-14	For Signature	2015-2016	Corporate Operating Budget	Php2,752,627.50	Php 2,752,627.50 (over a period of 3 years)	n/a	

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BG2014-118,119,120,126,127,128,130,131,140,141,142	BIDDING FOR THE PROCUREMENT OF IT EQUIPMENT AND SOFTWARE 2014	ICTD	Public Bidding	3-Oct-14	9-Oct-14	15-Oct-14	27-Oct-14	27-Oct-14	10-Nov-14	31-Oct-14	5-Dec-14	For Signature	For Signature	Jan - Feb 2015	Corporate Operating Budget	Lot A - 1,650,000 Lot B - 1,040,000 Lot C - 480,000 Lot D - 250,000 Lot E - 390,000 Lot F - 700,000 Lot G - 150,000 Lot H - 150,000 Lot I - 30,000 Lot J - 250,000 Lot K - 600,000	Lot A - 1,368,446.97 Lot B - 923,116.03 Lot C - 356,472 Lot D - 224,000 Lot E - 314,336 Lot F - 451,000 Lot G - failed Lot H - failed Lot I - 28,800 Lot J - failed Lot K - 348,000	* Mr. Alberto Lim - Makati Business Club *Mr. Crisanto S. Frianeza - Phil. Chamber of Commerce and Industry
BG2014-097,098	BIDDING FOR THE SUPPLY AND DELIVERY OF CATERING SERVICES 2015	OCBS	Public Bidding	18-Nov-14	21-Nov-14	28-Nov-14	Failed (BACG Res# BG-2014-057) - No bids received						Corporate Operating Budget	Php972,000	n/a	* Mr. Alberto Lim - Makati Business Club *Mr. Crisanto S. Frianeza - Phil. Chamber of Commerce and Industry		

Prepared by:

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Submitted by:

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 Chairperson, BAC for Goods and Services

Approved by:

07.13.15
[Signature]
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 President and CEO

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