

Bases Conversion and Development Authority (BCDA)
Bids and Awards Committee for Goods
Procurement Monitoring Report 1st Semester - January to June 2023

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						Remarks
					Pre-proc Conf	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																																
BG2022-225	Operation and Maintenance of the New Clark City Sports Facilities: Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the National Government Administrative Center Sports Facilities - Lot 1 (Furniture)	PPMD	No	Competitive Bidding	14-Oct-22	29-Oct-22	7-Nov-22	N/A	25-Nov-22	5-Dec-22	20-Jan-23	20-Jan-23	8-Feb-23	8-Feb-2023	8-Mar-2023	3Q CY2023	3Q CY2023	GoP	17,565,206.40	17,565,206.40		5,889,580.00	5,889,580.00		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	Ongoing delivery of the goods
BG2023-032	Procurement of One (1) Year Rental of Twenty-One (21) Multifunction Color Copy Machines for CY 2023	ICTD	No	Competitive Bidding	17-Feb-23	21-Feb-23	28-Feb-23	N/A	15-Mar-23	22-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	19-Apr-23	19-Apr-23	18-Apr-24	18-Apr-24	COB	3,200,000.00	3,200,000.00		2,984,000.00	2,984,000.00		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	21-Feb-2023	N/A	7-Mar-2023	15-Mar-2023	23-Mar-2023	N/A	Ongoing implementation of the services
BG2023-213	Procurement for the Replacement of Major Components of Ventilation and Air Conditioning System at BCDA Office, Bonifacio Technology Center	OSVP- CSG/ PPMD	No	Competitive Bidding	16-Mar-23	23-Mar-23	30-Mar-23	N/A	24-Apr-23	2-May-23	9-May-23	9-May-23	16-May-23	30-Jun-23	30-Jun-23	3Q CY2023	3Q CY2023	COB	1,938,900.00	1,938,900.00		1,916,321.36	1,916,321.36		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	23-Mar-2023	N/A	14-Apr-2023	25-Apr-2023	3-May-2023	N/A	Ongoing delivery and installation of goods
BG2023-083 & BG2023-225	Procurement of Manpower Services for Technical and Administrative Support for BCDA under a Three (3)-Year Service Contract	HRMD & SCRIP	No	Competitive Bidding	3-Apr-23	13-Apr-23	20-Apr-23	N/A	3-May-23	8-May-23	17-May-23	22-May-23	30-May-23	1-Jun-23	1-Jun-23	2Q CY2026	2Q CY2026	COB & GoP	114,510,100.68	114,510,100.68		114,510,100.68	114,510,100.68		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	17-Apr-2023	N/A	25-Apr-2023	3-May-2023	17-May-2023	N/A	Ongoing implementation of the services
BG2023-084 & BG2023-225	Procurement of Manpower Services for General Support and Janitorial Services for BCDA under a Three (3)-Year Service Contract	HRMD & SCRIP	No	Competitive Bidding	14-Apr-23	19-Apr-23	26-Apr-23	N/A	8-May-23	15-May-23	26-May-23	26-May-23	14-Jun-23	3Q CY2023	3Q CY2023	3Q CY2026	3Q CY2026	COB & GoP	27,874,939.20	27,874,939.20		23,776,434.40	23,776,434.40		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	24-Apr-2023	N/A	3-May-2023	10-May-2023	22-May-2023	N/A	Ongoing Contract signing
BG2023-118	Procurement of Acumatica ERP Unlimited Users' License Subscription on Cloud for the BCDA Group	ICTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	31-Mar-23	17-Apr-23	17-Apr-23	31-Mar-24	18-Apr-23	COB	2,300,000.00	2,300,000.00		1,980,176.58	1,980,176.58		N/A			N/A			Delivery of goods was completed	

NA

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


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BG2023-124	Procurement for Annual Subscription Licence ("Enwoven") for the Cloud Collaboration Software of the Knowledge Management System	ICTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	28-Mar-23	17-Apr-23	17-Apr-23	16-Apr-24	18-Apr-23	COB	1,000,000.00	1,000,000.00		816,435.00	816,435.00		NA											Delivery of goods was completed										
BG2023-004	Procurement for Lease of Venue for the BCDA 2023 Corporate Team Building Activity	HRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-23	11-May-23	12-May-23	12-May-23	23-May-23	23-May-23	COB	2,370,000.00	2,370,000.00		1,940,596.00	1,940,596.00		NA										Delivery of goods was completed											
Total Alloted Budget of Procurement Activities																			170,759,146.28	170,759,146.28																										
Total Contract Price of Procurement Activities Conducted																						153,793,644.02	153,793,644.02																							
Total Savings (Total Alloted Budget - Total Contract Price)																			16,965,502.26																											
ONGOING PROCUREMENT ACTIVITIES																																														
BG2023-170, BG2023-171, BG2023-172, BG2023-173, BG2023-177, BG2023-176, BG2023-179, BG2023-180, & BG2023-181	Procurement of IT Equipment & Software for CY 2023 Lot 1 - Hardware Lot 2 - Internet Access Gateway Lot 3 - Software	ICTD	No	Competitive Bidding	9-May-23	24-May-23	31-May-23	N/A	21-Jun-23	3Q CY 2023								4Q CY 2023	COB	12,610,000.00			12,610,000.00																Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	25-May-2023	N/A	14-Jun-2023	27-Jun-2023	July 2023	N/A	Ongoing and on-track of Post Qualification Activity
BG2023-108	Procurement of Appraisal Services for the Valuation of Various BCDA Properties (Lot 1, Lot 2, and Lot 3)	LADD	No	Competitive Bidding	17-May-23	26-May-23	5-Jun-23	N/A	26-Jun-23	3Q CY 2023								4Q CY 2023	COB	5,977,776.00	5,977,776.00																		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	1-Jun-2023	N/A	21-Jun-2023	27-Jun-2023	August 2023	N/A	Ongoing request for legal opinion regarding the bidding process
BG2023-160, BG2023-161, & BG2023-162	Procurement for the Supply and Delivery of Four (4) Units of Motor Vehicles	PPMD-GSD	No	Competitive Bidding	17-May-23	1-Jun-23	14-Jun-23	N/A	4-Jul-23	3Q CY 2023								4Q CY 2023	COB	7,780,000.00	7,780,000.00																		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	8-Jun-2023	N/A	27-Jun-2023	6-Jul-2023	July 2023	N/A	Ongoing and on-track of Post Qualification Activity

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BG2023-232	Operation and Maintenance of the NCC Sports Facilities - Supply and Delivery of Linens, Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities	PPMD	No	Competitive Bidding	17-May-23	1-Jun-23	14-Jun-23	N/A	4-Jul-23					3Q CY 2023				4Q CY 2023	GoP	19,305,272.00	19,305,272.00				Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	8-Jun-2023	N/A	27-Jun-2023	6-Jul-2023	July 2023	N/A	Ongoing and on-track of Post Qualification Activity																		
BG2023-231	Procurement of A Service Provider for the Interim Operations and Maintenance (O&M) of the New Clark City (NCC) Sports Facilities under a Twenty-seven (27) - month Service Contract	PPMD	No	Competitive Bidding	21-Jun-23	27-Jun-23	4-Jul-23	N/A	18-Jul-23					3Q CY 2023				4Q CY 2025	GoP	157,874,984.25	157,874,984.25				Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	27-Jun-2023	N/A	July 2023	July 2023	August 2023	N/A	Ongoing and on-track of bidding activities																		
BG2023-057, BG2023-059, BG2023-060, & BG2023-214	Procurement of Security Services for AOR II (Fort Bonifacio Open Area), AOR IVA (BCDA Clark Facilities), AOR IVB (New Clark City), and AOR IVC (NGAC Sports Facilities) under a Three (3)-year term	SMD	No	Competitive Bidding	26-May-23	1-Jul-23	10-Jul-23	N/A	24-Jul-23					3Q CY 2023				4Q CY 2026	COB & GoP	55,915,866.00	55,915,866.00				Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	July 2023	N/A	July 2023	July 2023	August 2023	N/A	Ongoing and on-track of bidding activities																		
Total Alloted Budget of On-going Procurement Activities																			259,463,898.25	246,853,898.25	12,610,000.00																													


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