

Bases Conversion and Development Authority

BAC-C Procurement Monitoring Report as of December 30, 2020

Total Amount of APP (as updated): 2,735,400,853

Item No.	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf/Pre-Bidability Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/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		
COMPLETED PROCUREMENT ACTIVITIES																																		
1	BC2020-045	Consulting Services for the DAED of Structures/ Facilities and Utilities of the LNMB (Main Zone)	PMD	No	8/28/2019	8/30/2019	9/6/2019	9/20/2019	11/25/2020	12/02/2019	1/14/2020	1/21/2020	2/20/2020	6/15/2020	6/17/2020	na	na	GAA	30,139,200.00	0.00	30,139,200.00	30,100,000.00	0.00	30,100,000.00	COA, NACAP, PMMA, IASO	8/30/2019				NA		na		
2	BC2020-026	Consulting Services for the Construction Management and Supervision (CMS) of ASCOM Facilities at Camp Aguinaldo, Tarlac	PMD	No	10/15/2019	10/18/2019	10/25/2019	11/11/2019	1/28/2020	2/7/2020	3/3/2020	12/21/2020	12/21/2020	3/10/2021	3/11/2021	na	na	GAA	92,198,400.00	0.00	92,198,400.00	83,877,920.00	0.00	83,877,920.00	COA, NACAP, PMMA, IASO	10/28/2019				NA		na		
3	BC2020-008	Procurement of Consulting Services for the Production of the BCDA 2019 Annual Report	PAD	No	2/14/2020	2/25/2020	10/29/2019	3/10/2020	6/5/2020	6/8/2020	7/24/2020	7/30/2020	8/14/2020	8/24/2020	8/24/2020	na	na	Corporate Budget	1,800,000.00	0.00	1,800,000.00	1,768,000.00	0.00	1,768,000.00	COA, NACAP, PMMA, IASO	2/26/2020				NA		na		
4	BC2020-041	Consulting Services for the Design, Development and Maintenance of the New Clark City website	IPMD	No	2/14/2020	2/25/2020	3/2/2020	3/10/2020	6/5/2020	6/8/2020	6/23/2020	7/6/2020	7/17/2020	9/7/2020	9/7/2020	na	na	Corporate Budget	1,500,000.00	0.00	1,500,000.00	1,498,830.07	0.00	1,498,830.07	COA, NACAP, PMMA, IASO	2/26/2020				NA		na		
5	BC2020-032	CMS for the NCC Connecting Road Package 1	PMD/NCC	No	8/5/2020	9/29/2020	10/9/2020	10/14/2020	11/19/2020	11/23/2020	12/3/2020	12/11/2020	12/21/2020	1/28/2021	2/5/2021	na	na	GAA	40,000,000.00	0.00	40,000,000.00	38,786,720.00	0.00	38,786,720.00	COA, NACAP, PMMA, IASO	9/30/2020				NA		na		
6	BC2020-007	Consulting Services for a Digital Agency to Manage BCDA Facebook Profiles	IPMD	No	8/5/2020	10/2/2020	10/8/2020	10/16/2020	11/24/2020	11/27/2020	12/9/2020	12/11/2020	12/21/2020	2/1/2021	1/18/2021	na	na	Corporate Budget	4,000,000.00	4,000,000.00	0.00	3,998,047.10	0.00	3,998,047.10	COA, NACAP, PMMA, IASO	10/5/2020				NA		na		
7	BC2020-050	Consultancy Services for Subic-Clark Railway Project	SCRIP	No	9/21/2020	9/29/2020	10/6/2020	10/26/2020								na	na	GAA	1,520,534,400.00	0.00	1,520,534,400.00	0.00	0.00	0.00	COA, NACAP, PMMA, IASO	10/2/2020				NA		na		
8	BC2020-028	Consulting Services for the DAED for the Relocation and Functional Replication of the PAF Operational Facilities	NCC	No	10/14/2020	10/25/2020	11/5/2020	11/16/2020	12/14/2020	12/16/2020	1/12/2021	1/12/2021	1/12/2021	2/4/2021	2/24/2021	na	na	GAA	119,343,840.00	0.00	119,343,840.00	117,843,499.20	0.00	117,843,499.20	COA, NACAP, PMMA, IASO	10/30/2020				NA		na		
9	BC2020-048	Consultancy Services for the 4th Phase for the BCDA TCV Program	CPD	No	11/5/2020	11/06/2020										na	na	Corporate Budget	6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00	COA, NACAP, PMMA, IASO	11/5/2020				NA		na		
10	BC2020-054	Consultancy Services for the Clark Video Production	IPMD	No	11/24/2020	11/25/2020	11/26/2020	12/2/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/15/2021	1/18/2021	1/18/2021	na	na	Corporate Budget	4,000,000.00	4,000,000.00	0.00	3,958,640.00	3,958,640.00	0.00	COA, NACAP, PMMA, IASO	11/26/2020				NA		na		
11	BC2020-048	Rebidding of the Consultancy Services for the 4th Phase for the BCDA TCV Program	CPD	No	11/23/2020	11/24/2020	11/26/2020	12/2/2020	12/23/2020	12/23/2020	12/29/2020					na	na	Corporate Budget	6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00	COA, NACAP, PMMA, IASO	11/26/2020				NA		na		
12	BC2020-004	Technical Consultant for One Common Language and Adventure Therapy 2020 Program	CPD	No	1/3/2020											na	na	Corporate Budget	2,880,000.00	0.00	2,880,000.00	2,880,000.00	0.00	2,880,000.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-001)		na			
13	BC2020-044	Consultant for the Overall Strategy Framework for Sports Development & Sustainability for NCC Sports Facilities	BDD	No	1/14/2020											na	na	Corporate Budget	4,221,539.00	0.00	4,221,539.00	4,221,538.46	0.00	4,221,538.46	na				Alternative Mode of Procurement (BACC Resolution No. 2020-002)		na			
14	BC2020-040	Consulting Services for the Georesistivity Study for the Two (2) Unit Deep Well at Wallace Air Station, San Fernando, La Union	PMD	No	2/7/2020											na	na	Corporate Budget	400,000.00	0.00	400,000.00	0.00	0.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-005), Failed - (BAC-C Resolution No. BC-2020-027)		na			
15	BC2020-056	Technical Consultant for the Conduct of Board-Level Planning, Transformation and Core Values using the Points of You/Ikigai, Galup Clifton Strengths and Tetrapam Tools	CPD	No	3/16/2020											na	na	Corporate Budget	340,000.00	340,000.00	0.00	340,000.00	340,000.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-010)		na			
16	BC2020-055	HIGHLY TECHNICAL CONSULTANT FOR BUSINESS DEVELOPMENT AND OPERATIONS GROUP (BDG) - SUBIC CLARK	SCRIP	No	1/21/2020											na	na	Corporate Budget	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-004)		na			
17	BC2020-043	Consulting Services for the Online ISO Training Provider	HRMD	No	6/15/2020											na	na	Corporate Budget	94,500.00	0.00	94,500.00	76,944.00	76,944.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-015)		na			
18	BC2020-049	Consulting Services of a Certifying Body for the Recertification of the BCDA Quality Management System to the ISO 9001:20	HRMD	No	7/14/2020											na	na	Corporate Budget	350,000.00	350,000.00	0.00	248,220.00	248,220.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-019)		na			
19	BC2020-035	Procurement and Delegation through Small Value Procurement the Consultancy Services for the Hiring of a Tax Consultant	ACD	No	9/9/2020											na	na	Corporate Budget	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-010)		na			
20	BC2020-010	Procurement of Consulting Services for the 2020 BCDA Stakeholder Satisfaction Study	PAD	No	10/6/2020											na	na	Corporate Budget	800,000.00	800,000.00	0.00	795,000.00	795,000.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-023)		na			
21	BC2020-011	Consulting Services for the Web-Based Quad Media Monitoring	PAD	No	11/20/2020											na	na	Corporate Budget	500,000.00	500,000.00	0.00	480,000.00	480,000.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-033)		na			
22	BC2020-040	Rebidding of Consulting Services for the Georesistivity Study for the Two Units Deep Well at Wallace Air Station, San Fernando La Union	PMD	No	11/5/2020											na	na	Corporate Budget	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	na				Alternative Mode of Procurement (BACC Resolution No. 2020-039)		na			
																		Total Allotted Budget of Procurement Activities			1,836,791,879.00			23,680,000.00			1,813,111,879.00							
																		Total Contract Price of Procurement Activities Conducted			292,563,358.83			7,588,804.00			284,974,554.83							
																		Total Savings (Total Allotted Budget - Total Contract Price)			1,544,228,520.17													
ON-GOING PROCUREMENT ACTIVITIES																																		
1	BC2020-027	Consulting Services for the Construction Management and Supervision (CMS) of SSC and DACC at Fort Bonifacio, Taguig City	PMD	No	10/15/2019	10/18/2019	10/25/2019	11/11/2019	1/28/2020	2/7/2020	3/3/2020							GAA	26,364,800.00	0.00	26,364,800.00	25,747,680.00	0.00	25,747,680.00	COA, NACAP, PMMA, IASO	10/28/2019				NA				
2	BC2020-033	CMS of the New Clark City Connecting Road to Industrial Park	PMD/NCC	No	10/14/2020	10/29/2020	11/6/2020	11/16/2020	12/14/2020	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020			GOP	52,976,000.00	0.00	52,976,000.00	52,971,968.00	0.00	52,971,968.00	COA, NACAP, PMMA, IASO	10/30/2020				NA				
3	BC2020-003	Consultancy Services for the Annual Maintenance, Licensing, Cloudhosting and Operations of the BBB Portal	PSD	No	11/5/2020	11/6/2020	11/9/2020	11/20/2020	12/14/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020			Corporate Budget	6,600,000.00	6,600,000.00	0.00	6,600,000.00	6,600,000.00	0.00	COA, NACAP, PMMA, IASO	11/5/2020				NA				
4	BC2020-050	Rebidding Consulting Services for Subic-Clark Railway Project	SCRIP	No	11/2/2020	11/3/2020	11/9/2020	11/17/2020	12/14/2020	12/16/2020	1/27/2021	1/28/2021	1/28/2021	1/28/2021				GOP	1,520,534,400.00	0.00	1,520,534,400.00	1,169,908,720.00	0.00	1,169,908,720.00	COA, NACAP, PMMA, IASO					NA				
5	BC2020-013	Consulting Services for the Appraisal of BCDA Land Assets	LADD	No	12/11/2020													Corporate Budget	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00					Alternative Mode of Procurement (BACC Resolution No. 2020-038)					
																		Total Allotted Budget of On-going Procurement Activities			1,607,475,200.00													

Prepared by:

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Recommended for Approval by:

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APPROVED:

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Head of the Procuring Entity

BACC2021-0040