

09 July 2019

**ATTY. ROWENA CANDICE M. RUIZ**

Executive Director V  
Government Procurement Policy Board  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road  
Ortigas Center, Pasig City


Dear **Exec. Director Ruiz**:

In compliance with EO 662 dated 20 September 2007, as amended, and its Implementing Guidelines, may we submit the Procurement Monitoring Reports of Bases Conversion and Development Authority for the period January to June 2019.

Also, we have sent through e-mail an electronic copy of the said document to the Performance Monitoring Division of GPPB-TSO.

Best regards.

Very truly yours,

  
**VIVENCIO B. DIZON**  
President and CEO



In replying, please refer to this number



**FD2019-0314**

Office of the President  
BASES CONVERSION AND DEVELOPMENT AUTHORITY  
PROCUREMENT MONITORING REPORT January to June 2019  
BIDS AND AWARDS COMMITTEE FOR GOODS

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)						
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			
<b>COMPLETED PROCUREMENT ACTIVITIES (2018)</b>																									
BG2018-021	Procurement of Services for Internet Connection for BCDA for 2018	ICTD	Competitive Bidding	16-Jan-18	23-Jan-18	6-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	5-Mar-18	23Apr18 LOT A	17-Jul-18	17-Jul-18	30 Days	Corporate Operating Budget	2,040,000.00	2,040,000.00		449,208.00	449,208.00					
				16-Jan-18	23-Jan-18	6-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	5-Mar-18	14Mar18 LOT B	10-Aug-18	10-Aug-18	30 Days				657,619.20	657,619.20						
BIP2018-010	Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga	PATSD	Competitive Bidding	01 and 13 March 2018 (LOT A)	14-Mar-18	23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	4-May-18	16-Jun-18	16-Jun-18	45 Days	Corporate Operating Budget	22,559,879.00		22,559,879.00	19,065,000.00	19,065,000.00					
				01 and 13 March 2018 (LOT B)	14-Mar-18	23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	2-May-18	31-Jul-19	31-Jul-19	45 Days		12,375,000.00		12,375,000.00	10,116,745.00	10,116,745.00					
				01 and 13 March 2018 (LOT C)	14-Mar-18	23-Mar-18	30-Apr-18 (1st stage) 18-May-18 (2nd stage)	30-Apr-18 (1st stage) 18-May-18 (2nd stage)	02-May-18 (1st stage) 21-May-18 (2nd stage)	28-May-18	7-Jun-18	26-Jun-18	26-Jun-18	60 Days		12,000,000.00		12,000,000.00	8,499,680.00	8,499,680.00					
BG2018-160	Lease of Temporary Housing Facilities for the Philippine Navy	BD	Negotiated Procurement	13-Jun-18	20-Jun-18	Failed Bidding (BAC Resolution BG-2018-016)											Corporate Operating Budget	29,971,000.00	29,971,000.00						
BG2018-060	Bidding for the Procurement of One (1) Set of Panoramic X-ray Machine	SSU	Competitive Bidding	16-Jul-18	20-Jul-18	26-Jul-18	9-Aug-18	9-Aug-18	9-Aug-18	16-17 Jul -18	06-Sep-18	9-Oct-18	9-Oct-18	30 Days	Corporate Operating Budget	2,500,000.00	2,500,000.00		1,890,000.00	1,890,000.00					
BG2018-025	Procurement of BCDA IT Equipment and Software 2018	ICTD	Competitive Bidding	7-Sep-18	12-Sep-18	20-Sep-18	4-Oct-18	4-Oct-18	5 to 8-Oct-18	11-Oct-18	23-Oct-18				Corporate Operating Budget	8,681,000.00		8,681,000.00	6,614,000.00						
	- Lot A, B, G											5-Dec-18	5-Dec-18	60 Days					5,227,181.00						
	- Lot C, D											27-Nov-18	27-Nov-18						259,619.00						
	- Lot F											3-Dec-18	3-Dec-18						1,127,200.00						
BG2018-024	Procurement of Television Airtime for a Special Feature on Clark		NP 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	7-Sep-18	Alternative Method of Procurement (BAC Resolution No. BG-2018-024)						22-Oct-18	7-Dec-18	8-Dec-18	30 Days	Corporate Operating Budget	5,000,000.00		5,000,000.00	5,000,000.00	5,000,000.00					
BG2018-023	Procurement of Grocery Items for the 2018 BCDA Gift Basket	ODMD	Negotiated-Agency to Agency Agreement	20-Sep-18	Alternative Method of Procurement						4-Oct-18	18-Oct-18	22-Oct-18	on or before 30-Oct-18	Corporate Operating Budget	2,321,322.75		2,321,322.75	2,321,322.75	2,321,322.75					
BG2018-026	Procurement of the Annual Maintenance of Lex Libris Software for the Legal Services Department	ICTD	Negotiated-Direct Contracting	29-Oct-18	Alternative Method of Procurement (BAC Resoluion No. BG-2018-018)						30-Oct-18	22-Nov-18	22-Nov-18	1 year	Corporate Operating Budget	297,740.80		297,740.80	297,740.80	297,740.80					
BG2018-028	Improvement of Seven (7) Housing Units in Redwood Villas by Administration and Supervision of the BCDA	PATSD	By Administration	9-Nov-18	Alternative Method of Procurement (BAC Resoluion No. BG-2018-028)											Corporate Operating Budget	7,631,129.74		7,631,129.74	7,631,129.74	7,631,129.74				
BG2018-030	Renovation of the Clark International Airport (CIAC) Domestic Arrival Facade and Hallway and Construction of Connecting Ganoway Between	PMD	By Administration	Alternative Method of Procurement (BAC Resoluion No. BG-2018-030)																Corporate Operating Budget	5,490,426.00		5,490,426.00	5,490,426.00	5,490,426.00
BG2018-119	Procurement of Data Center and Network security solution	ICTD	Competitive Bidding	22-Nov-18	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	30-Jan-19	30-Jan-19	60 Days	Corporate Operating Budget	5,500,000.00		5,500,000.00	5,500,000.00	5,500,000.00					
BG2018-140	Procurement of Supply and Delivery of Twenty Seven (27) Units Brand New Motor Vehicle	PATSD	Competitive Bidding	6/5/2018	19-Jun-18	26-Jun-18	7-Jan-19	7-Jan-19	7-Jan-19	9-Jan-19	23-Jan-19	1-Feb-19	1-Feb-19	30 Days	Corporate Operating Budget	46,704,000.00		46,704,000.00	43,034,500.00	43,034,500.00					
<b>Total Alloted Budget of Procurement Activities</b>																<b>163,071,498.29</b>									
<b>Total Contract Price of Procurement Activites Conducted</b>																<b>116,567,371.49</b>									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>46,504,126.80</b>									

  
 [Signature]




**ON-GOING PROCUREMENT ACTIVITIES**


BG2018-027	Renewal of the Current PABX System at the BCDA Corporate Center	ICTD		29-Oct-18	Alternative Method of Procurement						30-Oct-18	on-process	1 year		Corporate Operating Budget	202,048.00		202,048.00	202,048.00		202,048.00
BG2018-082	Procurement of Supply and Delivery of Construction Materials for the Rehabilitation of Primary Electrical Line at the Bataan Technology Park in Morong, Bataan	BTP/CSG	Competitive Bidding	22-Nov-18	5-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	on-process	30 Days		Corporate Operating Budget	5,921,000.00		5,921,000.00	5,921,000.00		5,921,000.00
BG2019-143	Bidding for the Procurement of Video Conferencing for 2019 - Lot A, B - Lot C	ICTD	Competitive Bidding	8-Mar-19	12-Mar-19	19-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	23-May-19	5-Jun-19		60 Days	Corporate Operating Budget	2,700,000.00	2,700,000.00		2,509,900.00			
												on-process									
												2-Jul-19					2-Jul-19			1,661,900.00	1,661,900.00
BG2019-062	Renewal of Subscription to Acumatica ERP Unlimited Users License	ICTD	Negotiated-Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2018-004)						15-Mar-19		1 year		Corporate Operating Budget	1,711,017.52	1,711,017.52		1,711,017.52	1,711,017.52		
BG2019-004	Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA)	ODMD	Competitive Bidding	26-Apr-19	1-May-19	9-May-19	22-May-19	22-May-19	Failed Bidding ((BAC Resolution No. BG-2019-005)						Corporate Operating Budget	5,075,000.00	5,075,000.00				
BG2019-142	Procurement of Supply and Installation of Materials, Equipment and Accessories for the Provision of Electricity of the Modular Information Technology Facility (MITF) in San Fernando, La Union	TF MITF	Negotiated-Direct Contracting	Alternative Method of Procurement (BACG Resolution No. BG2018-006)						14-Jun-19	on-process			Corporate Operating Budget	2,000,000.00	2,000,000.00		1,945,255.76	1,945,255.76		
BG2019-004	Rebidding of the Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA)	ODMD	Competitive Bidding	3-Jun-19	5-Jun-19	14-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	27-Jun-19	on-process	1 year		Corporate Operating Budget	5,720,000.00	5,720,000.00					
BG2019-095	Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019	RMOSD	Competitive Bidding	14-Jun-19	15-Jun-19	24-Jun-19	on-process							Corporate Operating Budget	2,944,000.00	2,944,000.00					
BG2019-115 - BG2019-124	Procurement of IT Equipment and Software for 2019	ICTD	Competitive Bidding	3-Jun-19	29-Jun-19	8-Jul-19	on-process							Corporate Operating Budget	7,295,000.00	7,295,000.00					
BG2019-041 - BG2019-042	Procurement of Catering Services for 2019	OCBS	Competitive Bidding	24-Jun-19	on-process									Corporate Operating Budget	1,208,400.00	1,208,400.00					
<b>Total Alloted Budget of On-going Procurement Activities</b>															<b>28,653,417.52</b>						

Code (UACS/PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>								
BG2018-021	Procurement of Services for Internet Connection for BCDA for 2018	Makati Business Club / Phil. Chamber of Commerce / Commission on Audit / Internal Audit Service Office	6-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	5-Mar-18	
	Renewal of Subscription to Acumatica ERP Unlimited Users License							
BIP2018-010	Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga (Lot A)	Commission on Audit / Internal Audit Service Office	23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	
	Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga (Lot B)		23-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	12-Apr-18	
	Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga (Lot C)		23-Mar-18	30-Apr-18 (1st stage) 18-May-18 (2nd stage)	30-Apr-18 (1st stage) 18-May-18 (2nd stage)	02-May-18 (1st stage) 21-May-18 (2nd stage)	28-May-18	
BG2018-160	Lease of Temporary Housing Facilities for the Philippine Navy	NA	NA	NA	NA	NA	NA	
BG2018-060	Bidding for the Procurement of One (1) Set of Panoramic X-ray Machine	Commission on Audit / Internal Audit Service Office						
BG2018-025	Procurement of BCDA IT Equipment and Software 2018							
	- Lot A, B, G							Failed Bidding (Lot E & H)
	- Lot C, D							
	- Lot F							
BG2018-024	Procurement of Television Airtime for a Special Feature on Clark	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2018-023	Procurement of Grocery Items for the 2018 BCDA Gift Basket	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2018-026	Procurement of the Annual Maintenance of Lex Libris Software for the Legal Services Department	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2018-028	Improvement of Seven (7) Housing Units in Redwood Villas by Administration and Supervision of the BCDA	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2018-030	Renovation of the Clark International Airport (CIAC) Domestic Arrival Facade and Hallway and Construction of Connecting Gangway Between the Two Pre-Departure Areas	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2018-119	Procurement of Data Center and Network security solution	Commission on Audit / Internal Audit Service Office						
BG2018-140	Procurement of Supply and Delivery of Twenty Seven (27) Units Brand New Motor Vehicle	Commission on Audit / Internal Audit Service Office						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>								
BG2018-027	Renewal of the Current PABX System at the BCDA Corporate Center	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2018-082	Procurement of Supply and Delivery of Construction Materials for the Rehabilitation of Primary Electrical Line at the Bataan Technology Park in Morong, Bataan	Commission on Audit / Internal Audit Service Office	12-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	
BG2019-143	Bidding for the Procurement of Video Conferencing for 2019	Commission on Audit / Internal Audit Service Office	19-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	23-May-19	
	- Lot A, B							
	- Lot C							
BG2019-062	Renewal of Subscription to Acumatica ERP Unlimited Users License	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2019-004	Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA)	Commission on Audit / Internal Audit Service Office	9-May-19	22-May-19	22-May-19	Failed Bidding		
BG2019-142	Procurement of Supply and Installation of Materials, Equipment and Accessories for the Provision of Electricity of the Modular Information Technology Facility (MITF) in San Fernando, La Union	NA	NA	NA	NA	NA	NA	Alternative Method of Procurement
BG2019-004	Rebidding of the Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA)	Commission on Audit / Internal Audit Service Office	14-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	27-Jun-19	
BG2019-095	Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2019	Commission on Audit / Internal Audit Service Office	24-Jun-19	NA	NA	NA	NA	
BG2019-115 - BG2019-124	Procurement of IT Equipment and Software for 2019	Commission on Audit / Internal Audit Service Office	8-Jul-19	NA	NA	NA	NA	
BG2019-041 - BG2019-042	Procurement of Catering Services for 2019	Commission on Audit / Internal Audit Service Office	NA	NA	NA	NA	NA	

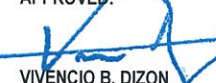
Prepared by:

  
**QUEENNIE P. BAUTISTA**  
 Member, BAC-G Secretariat

Recommended for Approval by:

  
**BGEN CARLOS F. QUITA (Ret)**  
 Chairperson, BAC-G

APPROVED:

  
**VIVENCIO B. DIZON**  
 Head of the Procuring Entity