

**Office of the President  
BASES CONVERSION AND DEVELOPMENT AUTHORITY**

**2013 PROCUREMENT MONITORING REPORT  
For All Procurements Done through Public Bidding  
CONSULTANCY SERVICES**

ITB No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of each Procurement Activity											Source of Fund	Approved Budget for the Contract (MOOE)	Contract Cost (Php)	Observers	Remarks (Explaining changes from 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/Ac cpt.					
	Appraisal of Various BCDA Properties	Land & Assets Development Department	Public Bidding	28 Sept. 2012	11 Oct. 2012	27 Nov. 2012	18 Oct. 2012	10 and 11 Dec. 2012	7 Jan. 2013	11 Jan. 2013	18 Jan. 2013	26 Feb. 2013	01 Mar. 2013	Report for finalization	Corporate Operating Budget	1,500,000	1,495,200	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Atty. Edna Santos, COA Mr. Jaime Pacanan, PICE, National Director	
	Consulting Services for the Master Development Plan-Poro Point Freepoint Area	Land & Assets Development Department	Public Bidding	21 Jan. 2013	30 Jan. 2013	5 Feb. 2013	25-28 Feb. 2013	27 Mar. 2013	5 - 8 Apr. 2013	26 Apr. 2013	10 May. 2013	03 Jun. 2013	03 Jun. 2013	Report for finalization	Corporate Operating Budget	8,000,000	5,622,456	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Ms. Lourdes D. Benitez, COA Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the Production of Annual Report (2012)	Public Affairs Department	Public Bidding	14 Sept. 2012	17 Oct. 2012	13 Nov. 2012	26 Oct. 2012	27 Nov. 2012 and 6 Dec. 2012	27-28 Nov. 2012	11 Dec. 2012	14 Dec. 2012	21 Dec. 2012	21 Dec. 2012	1 year or until full delivery and acceptance	Corporate Operating Budget	1,000,000	999,880	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Ms. Lourdes D. Benitez, COA Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for Communication and Developmental Advocacy Program	Public Affairs Department	Public Bidding	4 Jan. 2013	22 Jan. 2013	25 Jan. 2013	1-6 Feb. 2013	1 Mar. 2013	2-5 Mar. 2013	14 Mar. 2013	22 Mar. 2013	16 Apr. 2013	16 Apr. 2013	1 year from date of NTP	Corporate Operating Budget	7,500,000	7,498,008	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Mr. John V. Rojo, PRSP, Apr. President Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for Corporate and Branding Program: Production of Corporate Branding Collaterals	Public Affairs Department	Public Bidding	26 Dec. 2012	17 Jan. 2013	22 Jan. 2013	30 Jan. - 1 Feb. 2013	26 Feb. 2013	27 Feb. 2013	7 Mar. 2013	22 Mar. 2013	19 Apr. 2013	19 Apr. 2013	6 mos from date of NTP	Corporate Operating Budget	5,000,000	4,893,574	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Ms. Lourdes D. Benitez, COA Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the Green and Intelligent City Launching	Marketing Unit	Public Bidding	4 Feb. 2013	15 Feb. 2013	18 Feb. 2013	26-28 Feb. 2013	2 Apr. 2013	3-17 Apr. 2013	7 May. 2013	25 Jun. 2013	Cancelled Bidding		Corporate Operating Budget	5,000,000		Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Ms. Lourdes D. Benitez, COA Mr. Vincent Lazatin, TAN, Executive Director		
	Consulting Services for BCDA Corporate Intranet	Information Communication and Technology Department	Public Bidding	21 Dec. 2012	21 Feb. 2013	25 Feb. 2013	4-8 Mar. 2013	15 Apr. 2013	16 April to 9 May 2013	Failed Bidding				Corporate Operating Budget	3,500,000		Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Ms. Lourdes D. Benitez, COA Mr. Vincent Lazatin, TAN, Executive Director		
	Consulting Services for BCDA Corporate Website	Information Communication and Technology Department	Public Bidding	21 Dec. 2012	21 Feb. 2013	25 Feb. 2013	4-8 Mar. 2013	15 Apr. 2013	16 April to 10 May 2013	14 Jun. - 07 Jul. 2013	31 Jul. 2013	20 Sept. 2013	14 Oct. 2013	1 year from date of NTP	Corporate Operating Budget	2,000,000	1,999,200	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President Ms. Lourdes D. Benitez, COA Mr. Vincent Lazatin, TAN, Executive Director	
	Census Survey, Mapping and Tagging	Project Mgmt. Department	Agency to Agency		25 Apr. 2013	n/a	n/a	n/a	n/a	n/a	08 Apr. 2013	16 Apr. 2013	30 May. 2013	Completed	Corporate Operating Budget	1,496,000	1,496,000	Negotiated - Agency to Agency	Supplemental budget


*[Handwritten signatures and initials in blue ink]*


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	BCDA Board Planning	Planning Services Department	Agency to Agency		25 Apr. 2013	n/a	n/a	n/a	n/a	n/a	24 Apr. 2013	24 Jun. 2013	30 Apr. 2013	Completed	Corporate Operating Budget	330,736	330,736	Small Value Procurement			Portion of BG2013-079 budget
	Creative Consulting Services for the BCDA Corporate Publications	Public Affairs Department	Public Bidding	03 Oct. 2013	03 Oct. 2013	7 Oct. 2013	10 Oct. 2013	30 Oct. 2013	4 - 5 Nov. 2013	3 Nov. 2013	21 Nov. 2013	25 Nov. 2013	25 Nov. 2013	1 year from date of NTP	Corporate Operating Budget	1,500,000	1,500,000	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the BCDA Web-based Tri-Media Monitoring Services (SVP)	Public Affairs Department	Small Value Procurement	05 Oct. 2013	05 Oct. 2013	n/a	14 Oct. 2013	21 Oct. 2013	23 Oct. 2013	31 Oct. 2013	8 Nov. 2013	01 Nov. 2013	07 Nov. 2013	1 year from date of NTP	Corporate Operating Budget	500,000	498,600	Small Value Procurement			
	Consulting Services for the Survey of BCDA Properties in Clark Green City and Clark Freeport Zone	Land & Assets Development Department	Public Bidding	08 Aug. 2013	14-20 aug. 2013	28 Aug. 2013	02 Sept. 2013	30 Sept. 2013	1-2 Oct. 2013	15 Nov. 2013	05 Dec. 2013	on-going			Corporate Operating Budget	9,969,000	7,519,960	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Consulting Services for the Construction Management and Supervision of remaining infrawork inside BGC Package 2	Project Management Department	Public Bidding	13 Aug. 2013	02 Oct. 2013	30 Aug. 2013	18 Oct. 2013	21-24 Oct. 2013	12 Nov. 2013	7-22 Nov. 2013	06 Dec. 2013	on-going			Corporate Operating Budget	9,400,000	8,969,900	Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director	
	Re-Bidding of Consulting Services for the BCDA Corporate Intranet	Information Communication and Technology Department	Public Bidding	18 Nov. 2013	20 Nov. 2013	22 Nov. 2013	3 Dec. 2013	13 Jan. 2014	on-going				Corporate Operating Budget	3,500,000		Engr. Rodolfo Penalosa, CoFilCo, Inc., Secretariat President	Ms. Lourdes D. Benitez, COA	Mr. Vincent Lazatin, TAN, Executive Director			
	Consulting Services for the Procurement of ISO 9001:2008 Certifying Body	Organization and Development Management Department	Small Value Procurement	18 Nov. 2013	20 Nov. 2013	n/a	n/a	n/a	n/a	n/a	16 Dec. 2013	n/a	n/a	n/a	Corporate Operating Budget	300,000	201,600	Small Value Procurement			
<b>TOTAL</b>																<b>60,495,736</b>	<b>43,025,114</b>				

Prepared by:  
  
**MARILOU C. LACSINA**  
Head Secretariat, BAC for Consultancy Services

Submitted by:  
  
**ATTY. EDILBERTO R. REBATO, JR.**  
Vice Chairperson, BAC for Consultancy Services

Approved by:  
  
**ARNEL PACIANO D. CASANOVA, Esq.**  
President and CEO