

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT (JANUARY 2015 TO DECEMBER 2015)
BIDS AND AWARDS COMMITTEE FOR CONSULTANCY

	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)	Invited Observers			Total No. of Entities who Acquired Bid Docs	Total No. of Bidders Who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	Remarks (explain changes in the APP)	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-Elig Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Delivery/Completion/Accpt.							
1	Negotiated Procurement for Consulting Services of BIR Registered-Computerized Accounting System (CAS) for BCDA Subsidiaries	FMSD	Negotiated Procurement-after Failed 2 Biddings	5-Mar-15	24-Mar-15	26-Mar-15	N/A	22-Apr-15	12-May-15	18-May-15	26-Jun-15	4-Aug-15	4-Aug-15	Six (6) Months	Corporate Operating Budget	4,500,000.00	4,499,999.00	Engr. Rodolfo Penafosa, Secretariat President, CoFICO, Inc.,	Ms. Lourdes D. Benitez, Supervising Editor, COA	Mr. Jose M. Ireneo, Executive Director, PICPA	Invited 5 Bidders	2	2	
2	Consulting Services for the Appraisal of Clark Green City Properties	LADD	Negotiated Procurement - Small Value Procurement	5-Mar-15	N/A	N/A	N/A	30-Apr-15	N/A	N/A	4-Jun-15	19-Jun-15	29-Jun-15	30 Calendar Days	Corporate Operating Budget	290,000.00	150,000.00	N/A	N/A	N/A	Invited 4 Bidders	2	N/A	
3	Consulting Services for the Survey Works of Various Properties of Clark Green City (CGC)	PMD	Public Bidding	5-Jun-15	9-Jun-15	18-Jun-15	7-Jul-15	17-Aug-15	27-Aug-15	Sept. 23, 2015	9-Oct-15	Nov. 26, 2015	Nov. 26, 2015	180 Calendar Days	Corporate Operating Budget	6,000,000.00	5,031,766.23	MS. LOURDES D. BENITEZ Supervising Auditor Commission on Audit (COA)	MR. DELFIN J. WENCESLAO, JR. President Philippine Constructors Association, Inc (PCAI)	MR. ANGELITO B. JOSE Chairman, Committee on Public Biddings, Philippine Institute of Certified Public Accountants (PICPA)	8	8	5	
4	Consulting Services for the Detailed Engineering Design of the Major Road Network and Project Site Office of Clark Green City (CGC)	PMD	Public Bidding	5-Jun-15	June 12, 2015	24-Jun-15	2-Jul-15	17-Aug-15	2-Sep-15	23-Oct-15	26-Nov-15	on-going	on-going	150 Calendar Days	Corporate Operating Budget	9,889,600.00	9,888,888.00	MS. LOURDES D. BENITEZ Supervising Auditor Commission on Audit (COA)	MR. DELFIN J. WENCESLAO, JR. President Philippine Constructors Association, Inc (PCAI)	MR. ANGELITO B. JOSE Chairman, Committee on Public Biddings, Philippine Institute of Certified Public Accountants (PICPA)	12	9	1	
5	Consulting Services for the Conduct of the Supervisory Development Course Track 2	ODMD	Negotiated Procurement - Agency to Agency Agreement	2-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-15	6-Dec-15		3 Days	Corporate Operating Budget	388,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	


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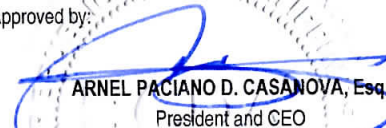
PROCUREMENT MONITORING REPORT (JANUARY 2015 TO DECEMBER 2015)
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Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of each Procurement Activity											Source of Fund	Approved Budget for the Contract (MOOE)	Contract Cost (Php)	Invited Observers			Total No. of Entities who Acquired Bid Docs	Total No. of Bidders Who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	Remarks (explain changes in the APP)	
			Pre-Proc Conf.	Ads/Post of IAEB	Pre-Elig Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/A ccpt.											
6 Consulting Services for the Creative Consulting Services for the Research, Concept Development, Copywriting & Editing, Design & Layout, Photography, and Printing of the BCDA 2015 Annual Report	PAD	Public Bidding	1-Oct-15	9-Oct-15	15-Oct-15	20-Oct-15	23-Nov-15	18-Dec-15	21-Dec-15	22-Dec-15	on-going	on-going	1 Year	Corporate Operating Budget	1,000,000.00	996,217.60	MS. LOURDES D. BENITEZ Supervising Auditor Commission on Audit (COA)	MR. DELFIN J. WENCESLAO, JR. President Philippine Constructors Association, Inc (PCAI)	MR. ANGELITO B. JOSE Chairman, Committee on Public Biddings, Philippine Institute of Certified Public Accountants (PICPA)	2	2	2		
7 Consulting Services for the Detailed Engineering Design of Clark Green City Mixed-Income Housing Project	LADD	Public Bidding	1-Oct-15	Oct. 21, 2015	Oct. 26, 2015	3-Nov-15	16-Dec-15	21-Dec-15	on-going	on-going	on-going	on-going	240 Calendar Days	Corporate Operating Budget	15,243,200.00		MS. LOURDES D. BENITEZ Supervising Auditor Commission on Audit (COA)	MR. DELFIN J. WENCESLAO, JR. President Philippine Constructors Association, Inc (PCAI)	MR. ANGELITO B. JOSE Chairman, Committee on Public Biddings, Philippine Institute of Certified Public Accountants (PICPA)	4	4	3		
8 EzBIZ	ICTD	Negotiated Procurement—Highly Technical Consultant	Nov. 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-15	on-going	on-going	Six (6) Months	Corporate Operating Budget	420,000.00	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9 Consulting Services for the Installation of Unlimited Users for the Computerized Accounting System (CAS) of the BCDA Group	FMSD	Negotiated Procurement—Adjacent or Contiguous	16-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	on-going	on-going	on-going	One (1) Month	Corporate Operating Budget	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10 Consulting Services for the BCDA Intranet Enhancement	ICTD	Negotiated Procurement—Adjacent or Contiguous	23-Dec-15	N/A	N/A	N/A	N/A	N/A	N/A	dated Dec. 28, 2015 - conformed Jan 1, 2016	on-going	on-going	Four (4) Months	Corporate Operating Budget	720,000.00	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL															39,250,800.00	21,756,870.83								

Prepared by:

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Submitted by:

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Approved by:

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