

Office of the President  
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT January to December 2017  
BIDS AND AWARDS COMMITTEE FOR GOODS

| Procurement Program/Project  | PMO/<br>End User | Mode of Procurement | Schedule of each Procurement Activity                              |                       |               |  |                             |                                 |  |                 |                  |                   |                      | Source of Funds            | ABC (In Php)          | Contract Cost (In 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 IB or REI | Pre-Bid Conf. | Eligibility Check  | Opening of Bids             | Bid Eval.                       | Post Qual.   | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                            |                       |                                |  |   |   |   |                                      |   |   |  |
| 1 Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (MITFs) for the Bases Conversion and Development Authority | CGC              | Public Bidding      | 11, 16 & 18 Jan. 2017  | 20-Jan-17             | 30-Jan-17     | CANCELLED (per Bid Bulletin No. MITF2017-014 and Board Resolution No. 2017-05-088) |                             |                                 |  |                 |                  |                   |                      |                            |                       |                                | Corporate Operating Budget   | 290,487,296                                 | N/A                                     | Makati Business Club<br>KAISAHAN Tungo sa Kaunlaran<br>Commission on Audit<br>Internal Audit Service Office | 9                                    | 0 | 0 |  |
| 2 Health Care Service Provider for BCDA for 2017-2018  | ODMD             | Public Bidding      | 7-Apr-17   | 21-Apr-17             | 2-May-17      | 18-May-17  | 18-May-17                   | 18-May-17                       | 24-May-17  | 30-May-17       | 5-Jul-17         | 5-Jul-17          | 1-Jun-17             | Corporate Operating Budget | 4,350,000             | 4,266,625.00                   | Makati Business Club<br>Transparency<br>Accountability Network<br>Commission on Audit<br>Internal Audit Service Office | 1   | 1                                       | 1   |                                      |   |   |  |
| 3 Rental of six (6) Monochrome and ten (10) Color Multi-function Copy Machine for 2017   | RMOUSD           | Public Bidding      | 28-Mar-17  | 24-Apr-17             | 3-May-17      | 19-May-17  | 19-May-17                   | 19-May-17                       | 29 & 31 May 2017   | 15-Jun-17       | 16-Jun-17        | 16-Jun-17         | 16-Jul-17            | Corporate Operating Budget | 2,400,000             | 2,392,000.00                   |  | 2   | 2                                       | 2   |                                      |   |   |  |
| 4 I.T. Equipment and Softwares for 2017  | ICTD             | Public Bidding      | 23-Mar-17  | 24-Apr-17             | 5-May-17      | 22-May-17  | 22-May-17                   | 22-May-17                       | 29-May-17  | 24-Jul-17       | 28-Jul-17        | 28-Jul-17         | 3-Oct-17             | Corporate Operating Budget | 7,543,000             | 2,900,336.00<br>Lot A-E, I & M |  | 3   | 3                                       | 3   |                                      |   |   |  |
|  |                  |                     | 23-Mar-17  | 24-Apr-17             | 5-May-17      | 22-May-17  | 22-May-17                   | 22-May-17                       | 29-May-17  | 28-Jun-17       | 21-Jul-17        | 21-Jul-17         | 25-Jul-17            |                            |                       | 2,330,000 - Lot N              |  |   |   |   |                                      |   |   |  |
|  |                  |                     | 23-Mar-17  | 24-Apr-17             | 5-May-17      | 22-May-17  | 22-May-17                   | 22-May-17                       | 29-May-17  | 30-Jun-17       | 6-Jul-17         | 6-Jul-17          | 12-Jul-17            |                            |                       | 61,400 - Lot G                 |  |   |   |   |                                      |   |   |  |
|  |                  |                     | 23-Mar-17  | 24-Apr-17             | 5-May-17      | 22-May-17  | No bids received: Lots J, K | FAILED post-qual for Lots F & H | For rebidding of Lots F, H, J, K, & L - per BACG Resolution No. BG2017-026 |                 |                  |                   |                      |                            |                       | N/A                            |  |   |   |   |                                      |   |   |  |
| 5 Materials for the Construction of Patrol Road Between Primary and Secondary Fence at Clark International Airport   | PMD              | Public Bidding      | 8-Jun-17   | 24-Jun-17             | 6-Jul-17      | 21-Jul-17  | 21-Jul-17                   | 21-Jul-17                       | July 26-27, 2017   | 18-Aug-17       | 31-Aug-17        | 31-Aug-17         | 16-Sep-17            | Corporate Operating Budget | 55,532,217.49         | 15,471,119.20<br>Lot A         | Makati Business Club<br>Procurement Watch, Inc.<br>Internal Audit Service Office                                       | 8   | 8                                       | 5   |                                      |   |   |  |
|  |                  |                     | 8-Jun-17   | 24-Jun-17             | 6-Jul-17      | 21-Jul-17  | 21-Jul-17                   | 21-Jul-17                       | July 26-27, 2017   | 21-Aug-17       | 31-Aug-17        | 31-Aug-17         | 21-Sep-17            |                            |                       | 24,161,700.00<br>Lot B         |  |   |   |   |                                      |   |   |  |
|  |                  |                     | 8-Jun-17   | 24-Jun-17             | 6-Jul-17      | 21-Jul-17  | 21-Jul-17                   | 21-Jul-17                       | 1-Aug-17   | 15-Aug-17       | 15-Sep-17        | 15-Sep-17         | 18-Sep-17            |                            |                       | 3,459,361.00<br>Lot C          |  |   |   |   |                                      |   |   |  |
| 6 ArcGIS for Desktop and Server for 2017   | ICTD             | Direct Contracting  | Alternative Method of Procurement (BACG Resolution No. BG2017-007) |                       |               |  |                             |                                 |  | 3-Apr-17        | 10-Apr-17        | 14-Apr-17         | 5-Jul-17             | Corporate Operating Budget | 1,000,000 and 600,000 | 457,400.00 and 552,700.00      | N/A  | N/A   | N/A                                     | N/A   |                                      |   |   |  |
| 7 Renewal of the Annual Subscription to Acumatica ERP Unlimited License on Cloud   | ICTD             | Direct Contracting  | Alternative Method of Procurement (BACG Resolution No. BG2017-010) |                       |               |  |                             |                                 |  | 3-May-17        | 22-May-17        | 22-May-17         | 23-May-17            | Corporate Operating Budget | 2,000,000             | 1,612,800.00                   |  |   |   |   |                                      |   |   |  |
| 8 Contract of Lease for the Private Automatic Branch eXchange (PABX) Phone System  | ICTD             | Direct Contracting  | Alternative Method of Procurement (BACG Resolution No. BG2017-009) |                       |               |  |                             |                                 |  | 10-Apr-17       | on process       |                   |                      | Corporate Operating Budget | 2,500,000             | 2,424,576.00                   |  |   |   |   |                                      |   |   |  |
| 9 Network Management and Back-up Maintenance   | ICTD             | Direct Contracting  | Alternative Method of Procurement (BACG Resolution No. BG2017-019) |                       |               |  |                             |                                 |  | 9-Jun-17        | 9-Jun-17         | 20-Jun-17         | 30-Aug-17            | Corporate Operating Budget | 1,700,000             | 1,700,000.00                   |  |   |   |   |                                      |   |   |  |

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| 10 Re-bidding for the Procurement of Security Services for AOR III          | SECS         | Public Bidding      | 16-Aug-17  | 31-Aug-17             | 15-Sep-17     | 15-Sep-17         | 15-Sep-17       | 15-Sep-17   | September 21-22, 2017 | 3-Oct-17        | 11-Nov-17        | 11-Nov-17         | 11-Nov-17       | Corporate Operating Budget | 7,441,140              | 7,273,809.60      | Commission on Audit<br>Transparency<br>Accountability Network<br>Internal Audit Service Office   | 1                                       | 1   | 1                                    |  |
| 11 Procurement of Acumatica Human Resource Information System (HRIS) Module | ICTD         | Direct Contracting  | Alternative Method of Procurement (BACG Resolution No. BG2017-019) |                       |               |                   |                 |             |                       | 11-Nov-17       | on process       |                   |                 | Corporate Operating Budget | 1,900,000              | 1,900,000.00      | N/A  | N/A                                     | N/A   | N/A                                  |  |
| 12 Re-bidding for the Procurement of IT Equipment for 2017                  | ICTD         | Public Bidding      | 12-Oct-17  | 16-Oct-17             | 23-Oct-17     | 8-Nov-17          | 8-Nov-17        | 8-Nov-17    | 20-Nov-17             | 6-Dec-17        | 12-Dec-17        | for signature     |                 | Corporate Operating Budget | 1,740,000              | 374,450.00 Lot C  | Commission on Audit<br>Transparency<br>Accountability Network<br>Philippine Chamber of<br>Commerce and Industry<br>Internal Audit Service Office | 1                                       | 1   | 1                                    | Lot A, B, D to be procured through SVP |
|   |              |                     | 12-Oct-17  | 16-Oct-17             | 23-Oct-17     | 8-Nov-17          | 8-Nov-17        | 8-Nov-17    | 20-Nov-17             | 7-Dec-17        | 12-Dec-17        | 22-Dec-17         | for delivery    |                            |                        | 795,680.00 Lot E  |  | 1                                       | 1   | 1                                    |  |
| 13 Supply and Delivery of One (1) Brand New 3-Tonner Boom Truck             | PATSD        | Public Bidding      | 23-Nov-17  | 25-Nov-17             | 5-Dec-17      | 19-Dec-17         | 19-Dec-17       | 19-Dec-17   | 22-Nov-17             | 29-Dec-17       | 9-Jan-18         | 9-Jan-18          | for delivery    | Corporate Operating Budget | 3,000,000              | 2,628,000.00      | Commission on Audit<br>Transparency<br>Accountability Network<br>Philippine Chamber of<br>Commerce and Industry<br>Internal Audit Service Office | 1                                       | 1   | 1                                    |  |
| 14 BCDA Surveying Equipment   | LADD         | Public Bidding      | Nov 27 2017  | 30-Nov-17             | 7-Dec-17      | Dec 20 2017       | Dec 20 2017     | Dec 20 2017 | 27-Dec-17             | 29-Dec-17       | for signature    |                   |                 | Corporate Operating Budget | 9,344,325              | 9,344,000.00      | Commission on Audit<br>Transparency<br>Accountability Network<br>Philippine Chamber of<br>Commerce and Industry<br>Internal Audit Service Office | 1                                       | 1   | 1                                    |  |

Prepared by BAC Secretariat:

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