

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT (Jan to June 2014)
Bids and Awards Committee for BAC for GOODS

APP Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (In Php)	Contract Cost (In Php)	List of Invited Observers	Remarks (explain changes in 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
BG2014-056	BIDDING FOR ONE(1) YEAR RENTAL OF SIX (6) MONOCHROME PHOTOCOPIING MACHINES	RMOSD, GSD	Public Bidding	16-Jan-14	22-Jan-14	30-Jan-14	12-Feb-14	12-Feb-14	12-Feb-14	12-Feb-14	14-Feb-14	17-Feb-14	17-Feb-14	02-Feb-14 to 02-Feb-15	Corporate Operating Budget	0.67 per copy (P800,000 max 1.2M copies)	0.65 per copy (P780,000/1.2M copies)	<ul style="list-style-type: none"> • Mr. Crisanto S. Frianeza (Phil Chamber of Commerce and Industry- Private Sector); • Atty. Arnold De Vera (Sentro ng Alternatibong Lingap Panligal- NGO); • Mr. Menoleo J. Carlos Jr. (Bishops-Businessmen's Conference-NGO) 	
BG2014-011	BIDDING OF HEALTH CARE SERVICE PROVIDER FOR BCDA CY 2014-2015	ODMD	Public Bidding	14-Feb-14	15-Feb-14	19-Feb-14	3-Mar-14	3-Mar-14	4-Mar-14	6-Mar-14	19-Mar-14	21-May-14	27-Mar-14	01-Apr-14 to 31-Mar-15	Corporate Operating Budget	4,299,750.00	4,246,569.60		
BG2014-097/098	BIDDING FOR THE SUPPLY AND DELIVERY OF CATERING SERVICES	OCBS	Public Bidding	14-Feb-14	15-Feb-14	19-Feb-14	Failed (BACG Res# BG-2014-004)						Corporate Operating Budget	882,000.00	Failed				
BG2014-097/098	RE-BIDDING FOR THE SUPPLY AND DELIVERY OF CATERING SERVICES	OCBS	Public Bidding	7-Mar-14	12-Mar-14	17-Mar-14	Failed (BACG Res# BG-2014-010)						Corporate Operating Budget	793,800.00	Failed				
BG2014-097/098	PROCUREMENT OF CATERING SERVICES	OCBS	Negotiated Procurement	n/a	11-Apr-14	n/a	28-Apr-14	28-Apr-14	29-Apr-14	29-Apr-14	12-May-14	19-May-14	19-May-14	19-May-14 to 31-Dec-14	Corporate Operating Budget	743,864.60	684,990.00		
BG2014-088	BIDDING FOR THE PROCUREMENT OF INTERNET CONNECTION	ICTD	Public Bidding	31-Mar-14	16-Apr-14	26-Apr-14	8-May-14	8-May-14	9-May-14	13-May-14	28-May-14	For Signature	For Signature	One (1) year from the issuance of Certificate of Acceptance	Corporate Operating Budget	Total - 1,440,000 Lot A - Php 720,000.00 Lot B - Php 720,000.00	Lot A - Php 540,000.00 Lot B - Php 491,542.80	<ul style="list-style-type: none"> * Ms. Mary Belle S. Benluan - Bishop Businessmen's Conf. for Human Devt. (Religious Sector) * Mr. Peter Angelo V. Perfecto - Makati Business Club (Business Org) * Ms. Violeta J. Josef - Philippine Institute of Certified Public Accountant (Professional Org) 	
BG2014-023	BIDDING FOR SECURITY SERVICES FOR AORS I, II, III AND IV	SSU	Public Bidding	1-Apr-14	8-Apr-14	14-Apr-14	30-Apr-14	30-Apr-14	2-May-14	12-May-14	For Approval	For Signature	For Signature	16-July-14 to 15-July-17	Corporate Operating Budget	Total - 40,508,495.40 AOR I - Php 6,687,063.00 AOR II - Php 17,237,762.40 AOR III - Php 6,503,400.00 AOR IV - Php 10,080,270.00		<ul style="list-style-type: none"> * Mr. Crisanto Frianeza - Philippine Chamber of Commerce and Industry (Private Sector) * Ms. Mary Belle S. Benluan - Bishop Businessmen's Conf. for Human Devt. (Religious Sector) 	

Prepared by:

Amor C. Alvarez
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Head Secretariat, BAC for Goods and Services

Submitted by:

Regina Salve R. Lapuz
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Chairperson, BAC for Goods and Services

Approved by:

Arnel Paciano D. Casanova
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President and CEO

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT (July to December 2013)
GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	Total		
BG2013-007	RE-Bidding for the Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) for the Special CAFGU Active Auxiliaries (SCAA)	CGC-PMO for SCAA	Public Bidding	09-Oct-13	14-Oct-13	24-Oct-13	05-Nov-13	05-Nov-13	05-Nov-13	05-Nov-13	25-Nov-13	10-Dec-13	10-Dec-13	01-Jan-14 & 21-Jan-14	Corporate Operating Budget	2,112,000.00	2,018,016.00	<ul style="list-style-type: none"> • Phil Chamber of Commerce and Industry - (Private Sector) • Sentro ng Alternatibong Lingap Panligal - (NGO) 	
BG2013-038 BG2013-043	RE-Bidding for the Supply and Delivery of BCDA Corporate-Wide Giveaways	PAD & Marketing Unit	Public Bidding	18-Nov-13	20-Nov-13	29-Nov-13	11-Dec-13	11-Dec-13	11-Dec-13	11-Dec-13	27-Dec-13	14-Jan-14	14-Jan-14	29-Jan-14	Corporate Operating Budget	1,000,000.00	694,000.00		
<i>Note: Awarded Item Nos. 2,3,5,6,7 only; Failed bid for Item Nos. 1,4,8,9,10 subject to canvassing thru Small Value Procurement (BACG Res #2013-48)</i>																			
BG2013- BG2013- BG2013-133	Bidding for the Renewal and Procurement of Software Licenses	ICTD & SPP	Public Bidding	29-Nov-13	04-Dec-13	09-Dec-13 (AM)	20-Dec-13 (AM)	20-Dec-13 (AM)	20-Dec-13 (PM)	20-Dec-13 (PM)	27-Dec-13	Jan 14,15,17 2014	Jan 14,15,17 2014	Jan 17,23,29 2014	Corporate Operating Budget	1,970,000.00	1,889,820.00		
BG2013-134 BG2013-135	Bidding for the Supply and Delivery of Brand New Motor Vehicles	GSD	Public Bidding	29-Nov-13	04-Dec-13	09-Dec-13 (PM)	20-Dec-13 (PM)	20-Dec-13 (PM)	21-Dec-13	21-Dec-13	27-Dec-13	13-Jan-14	13-Jan-14	Feb 4,10,21 2014	Corporate Operating Budget	16,300,000.00	11,006,186.28		

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 President and CEO