

## SUMMARY OF AWARDED CONTRACT

01 January to 31 December 2013

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
Consulting Services for the Production of 2012 Annual Report (bidding conducted in 2012)	Mode Matrix, Inc.	₱999,880.00	CNT2013-2365	12.14.2012	12.21.2012
Lease of Venue for the Conduct of Business Conference with Tuskon Delegates, Turkish Chamber of Commerce Philippines and the Chairperson of Turkey-Philippines Parliamentary Friendship Group	SEDA BGC	₱93,000.00		01.17.2013	01.25.2013
Lease of Venue for Hosting the Urban Land Institute (ULI) Advisory Panel and Staff Participating in the Conduct of Advisory Services for Clark Green City Master Plan	SEDA BGC	₱618,000.00		01.18.2013	01.18.2013
Appraisal of various BCDA properties (bidding started in 2012)	Royal Asia Appraisal Corporation	₱1,492,200.00	CNT2013-2375	01.18.2013	03.01.2013
Supply & delivery of 160 sacks of rice for January	Cresto Trading Corporation	₱292,800.00	4900000484	01.22.2013	01.22.2013
Lease of Venue for the conduct of Press Briefing for the Department of National Defense (DND) Press Corps	Astoria Plaza	₱57,060.00		01.23.2013	01.25.2013
Supply & delivery of 160 sacks of rice for February	Masaganang Sakahan, Inc.	₱288,000.00	4900000498	02.04.2013	02.07.2013
Termite Extermination, Pest Control Services, and Termite Abatement Maintenance Program for Bldg. 7458, Admin. Bldg., JVC Bldg., and 6 units Cliffwood staff houses	JC Pest Control Systems, Co.	₱112,000.00	4900000500	02.06.2013	02.08.2013
Lease of Venue for the Conduct of Training on ISO 9001:2008	Estancia Resort Hotel	₱238,000.00		02.11.2013	02.15.2013

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Requirements and QMS Documentation (20-22 February 2013)					
Hauling Services for various office equipment	All-Scope Logistic Corporation	₱129,024.00	4900000505	02.12.2013	02.14.2013
One (1) Year Rental of Six (6) Photocopy Machines	U-Bix Corporation	₱682,000.00		02.15.2013	
Supply & delivery of BCDA Official Receipt (2,000 booklets)	Advance Computer Forms, Inc.	₱85,500.80	4900000508	02.15.2013	02.20.2013
Lease of Venue for the Conduct of the President's Caucus on 19-20 March 2013	Dusit Thani Manila	₱429,000.00		02.28.2013	03.14.2013
Lease of Venue for the Conduct of the First Session of the DAP Technical Guidance on BCDA QMS Documentation on 12-13 March 2013 <b>Ref. No. 2168592</b>	Treston International College	₱100,000.00		03.04.2013	03.11.2013
Manpower Services for 2013-2016	CANCELLED bidding				
Supply & delivery of 159 sacks of rice for March	Masaganang Sakahan, Inc.	₱286,200.00	4900000526	03.06.2013	03.11.2013
Supply & delivery of 500 pieces storage customized box	Files Systems Manufacturing & Supply, Inc.	₱94,875.20	4900000529	03.07.2013	03.07.2013
Lease of Venue for the Conduct of Teambuilding of the Subsidiaries, Affiliates and Projects Management Department (SAPMD)	Kabayan Beach Resort	₱40,000.00		03.08.2013	03.28.2013
Lease of Venue for the Conduct of the Second and Third Sessions of the DAP Technical Guidance on BCDA QMS Documentation <b>Ref. No. 2189855</b>	Treston International College	₱200,000.00		03.18.2013	03.11.2013
Printing of BCDA External Newsletter	Synergy Grafix Corporation	₱165,600.02	4900000537	03.18.2013	03.26.2013

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Lease of Venue for the Conduct of Information Systems Strategic Planning (ISSP) Update Training	Uncle Cheffy	₱66,360.00		03.18.2013	03.18.2013
Supply & delivery of various ink and toners	Best Choice Enterprises	₱86,500.00	4900000543	03.18.2013	03.25.2013
Termite Extermination, Pest Control Services, and Termite Abatement Maintenance Program at Lohomes nos. 20-A, 3, 5, and 9	Gepestcon Co.	₱129,080.00	4900000550	03.20.2013	03.27.2013
Supply of labor & materials for aircon repair of Toyota Innova ZSG-995	Toyota Makati, Inc.	₱59,448.00	4900000549	03.20.2013	03.21.2013
Consulting Services for Communication and Development Advocacy Program (CDAP)	M2.0 Communications Inc.	₱7,498,008.00	CN2013-2388	03.22.2013	04.16.2013
Consulting Services for Corporate and Branding Program: Production of Corporate Branding Collaterals	ASPAC Advertising, Inc.	₱4,893,574.00	CN2013-2390	03.22.2013	04.19.2013
Supply & delivery of construction materials	MZR Unica, Inc.	₱68,801.61	4900000553	03.23.2013	04.02.2013
Supply & delivery of various construction materials	Up-Town Industrial Sales, Inc.	₱69,623.05	4900000554	03.23.2013	03.27.2013
Procurement of Group Term Insurance Policy Coverage for BCDA and BMHI (01 April 2013 to 31 March 2014)	Philippine AXA Life Insurance Corporation	₱320,030.00 ₱247,500.00 (BCDA)		03.26.2013	
Supply & delivery of various IT supplies and devices	Bayan PC Technologies, Inc.	₱75,605.00	4900000566	03.27.2013	04.10.2013
Health Care Service Provider for BCDA CY 2013-2014	FAILED bidding				
Re-Bidding of Health Care Service Provider for BCDA CY 2013-2014	Maxicare Healthcare Corporation	₱5,378,736.00		03.27. 2013/ 04.01. 2013	
Supply & delivery of 159 sacks of rice for April	Masaganang Sakahan, Inc.	₱286,200.00	4900000569	04.03.2013	04.11.2013

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Supply & delivery of 307 bags of Portland cement	MZR Unica, Inc.	₱79,667.73	4900000570	04.04.2013	04.11.2013
Lease of Venue for the Conduct of BCDA Board Planning Session for 2014	Subic Yacht Club	₱318,500.00		04.15.2013	04.30.2013
Supply & delivery of ID Card Printer	Azitorsog, Inc.	₱80,000.00	4900000578	04.19.2013	04.24.2013
Supply & delivery of various inks and toners	Group 5 Audio Visual Systems Corporation	₱247,185.00	4900000581	04.19.2013	04.24.2013
Renewal of Geographic Information System (GIS) Maintenance	Geodata Systems, Inc.	₱447,200.00	4900000585	04.22.2013/ 04.26.2013	04.26.2013
Repair of Toyota Fortuner 2008	Toyota Pasong Tamo, Inc.	₱74,489.00	4900000591	04.24.2013	04.24.2013
Consulting Services for the Conduct of BCDA Planning Session for 2014	Development Academy of the Philippines (DAP)	₱330,736.00	CNT2013-2416	04.24.2013/ 06.24.2013	04.30.2013
Supply & delivery of 3 units digital camera	Avid Sales Corporation	₱253,100.00	4900000592	04.24.2013	05.06.2013
Supply & delivery of 1 unit camera lens and 1 unit tripod system	M20 Enterprises	₱78,990.00	4900000593	04.24.2013	05.03.2013
Supply & delivery of Official Receipt	Advance Computer Forms, Inc.	₱162,000.00	4900000596	04.29.2013	04.30.2031
Supply & delivery of open-type steel shelves (50 units)	Magneto Enterprises	₱470,000.16	4900000597	04.29.2013	05.08.2013
Procurement of IT Equipment and Software CY 2013					
Lots A & B: 37 Desktop Computers 10 Notebook Computers 3 PC Workstation 5 Convertible Notebooks	Columbia Technology, Inc.	₱2,164,195.00  280,000.00 <hr/> 2,444,195.00	4900000614	04.30. 2013/ 05.28.2013	06.04.2013
Lots C, D, F & G: 2 Network Attached Storage 4TB 7 High Speed Scanner w/ Feeder 2 Projectors	Advance Solutions, Inc.	176,790.00  288,007.95	4900000615	04.24. 2013/ 05.30.2013	05.30.2013

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1 unit A3 inkjet colored printer 1 unit laser jet mono printer 2 Rack Mount Monitor Drawer 1 License Adobe Design & Web Premium CS6 and 1 License Adobe Creative Suite 6 Design Standard  Lot E: 1 pocket projector	Microdata Systems & Management, Inc.	114,807.00  146,697.00  <hr/> 726,301.95  P23,000.00	4900000652	06.26.2013	
MS Software Licenses	PS-DBM	P710,602.75	APR No. 13-0131S	04.30.2013	
Lease of Venue for the Conduct of the Fourth and Fifth Training Sessions of the DAP Technical Guidance on BCDA QMS Documentation	Development Academy of the Philippines (Fourth Session: 16-17 May 2013)	P87,000.00		05.02.2013	05.11.2013
	AIM Conference Center (Fifth Session: 05-07 June 2013)	P143,850.00		05.02.2013	05.11.2013
Supply & delivery of 163 sacks of rice for May	Benderey Farms & Grains Trading	P301,550.00	4900000606	05.03.2013	05.08.2013
Consulting Services for the Master Planning of Poro Point Freeport Zone (PPFZ) <b>Ref. No. 2107551</b>	Palafox Associates	P5,622,456.00	CN2013-2407	05.10.2013	06.03.2013
Lease of Venue for the Conduct of the 2 <sup>nd</sup> BCDA Group Financial Summit	Holiday Inn Clark	P211,850.00		05.22.2013	05.24.2013
Supply & delivery of 161 sacks of rice	Benderey Farms & Grains Trading	P297,850.00	4900000636	05.29.2013	06.03.2013
Various school supplies	St. Francis Bibles, Inc.	P71,557.50	2013-05- 004057	05.30.2013	05.30.2013
Supply & delivery of 1 unit DLSR Camera	K.O.B.S. Customers First	P89,168.88	4900000642	06.03.2013	06.07.2013

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	Trading, Inc.				
Consulting Services for the Green and Intelligent City Launch	CANCELLED bidding				
Heavy Maintenance Works along SCTEx	FAILED bidding				
Re-bidding for Heavy Maintenance Works along SCTEx	4B Construction Corporation	₱55,842,640.89		06.27.2013/ 07.18.2013	07.20.2013
Physical Examination and Laboratory Procedures	Divine Mercy Hospital	₱98,000.00	4900000662	07.03.2013	07.10.2013
Supply & delivery of 159 sacks of rice	Masaganang Sakahan, Inc.	₱290,970.00	4900000663	07.04.2013	07.08.2013
Renewal of Lotus Notes/Domino Server and Client Access Licenses	Interlink Business Solutions, Inc.	₱904,940.00	4900000671	07.04.2013/ 07.17.2013	07.17.2013
Repair of server-software of Mabalacat Toll Plaza, Subic-Clark-Tarlac Expressway (SCTEx)	RTS Technology Philippines, Inc.	₱965,888.00	4900000668	07.08.2013	07.10.2013
Upgrading of Barcode System	Infobahn Communications Inc.	₱200,000.00	4900000672	07.17.2013	07.25.2013
Supply & delivery of 500 pieces storage box	Files Systems Manufacturing & Supply Corporation	₱102,125.00	4900000680	07.25.2013	
Consulting Services for BCDA Corporate Website Project <b>Ref. No. 2133498</b>	Acuity Technologies, Inc.	₱1,995,704.00	CNT2013- 2432	07.31.2013	10.14.2013
Autocad License Renewal	CIM Technologies, Inc.	₱300,000.00	4900000683		08.06.2013
Supply & delivery of 159 sacks of rice	Cresto Trading Corporation	₱310,050.00	4900000693	08.06.2013	08.12.2013
Various License Renewals	CD Technologies Asia, Inc.	₱56,767.20	4900000703	08.27.2103	09.02.2013
Supply & delivery of 100 sacks of rice	National Food Authority	₱127,500.00	4900000707	08.30.2013	08.30.2013
Supply & delivery of 159 sacks of rice	Cresto Trading Corporation	₱325,950.00	4900000722	09.10.2013	09.12.2013
Supply & delivery of 3 units document Scanner and 1 unit printer	Accent Micro Technologies, Inc.	₱82,653.00	4900000723	09.11.2013	09.19.2013
Supply & delivery of 159	Cresto Trading	₱337,080.00	4900000745	10.04.2013	10.10.2013

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sacks of rice	Corporation				
Emergency Works on the Damaged Approach of the Pasig-Potrero Bridge	4B Construction Corporation	₱18,739,747.88	CN2013-2446	10.22.2013	12.09.2013
Supply & delivery of various inks and toners	Group 5 Audio Visual Systems Corporation	₱116,640.00	4900000762	10.23.2013	11.07.2013
Supply & delivery of various ink and toners	Adecs International Corporation	₱61,050.00	4900000763	10.23.2013	11.07.2013
Catering Services for various BCDA formal meetings	Madeleine Boutique Caterer, Inc.	₱305,294.00	4900000768	10.30.2013	11.04.2013
Consulting Services for Web-based Tri-Media Monitoring Services	Media Meter, Inc.	₱498,600.00	CN2013-2439	10.31.2013	11.07.2013
Lease of Venue for the Conduct of the Orientation on Magna Carta on Women and the Anti-Sexual Harassment Act (Batch 2) <b>Ref. No. 2437227</b>	The Function Rooms	₱31,752.00		11.06.2013	11.08.2013
Supply & delivery of 157 sacks of rice	Masaganang Sakahan, Inc.	₱356,390.00	4900000777	11.08.2013	11.18.2013
Consulting Services for the research, concept development, copywriting & editing, design & layout, photography, and printing of the BCDA Corporate Publications <b>Ref. No. 2395487</b>	Studio 5 Designs, Inc.	₱1,500,000.00	CN2013-2444	11.21.2013	11.25.2013
Supply and Delivery of Combat Clothing and Individual Equipment for the Special CAFGU Active Auxiliaries (SCAA)	FAILED bidding				
Re-bidding for the Supply and Delivery of Combat Clothing and Individual Equipment for the Special CAFGU Active Auxiliaries (SCAA)	Fort Bo Enterprise	₱992,640.00 (lot 1) ₱1,025,376.00 (lot 2)	4900000791	11.25.2013	12.10.2013
Construction of the BCDA Remaining Infrastructure Works in Bonifacio Global	Pragmatic Development and Construction	₱122,807,021.30	CNT2014-2455	11.26.2013	01.15.2014

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City (BGC), Package 2	Corporation				
License Renewal for ArcGeographic Information System	Geodata Systems Technology, Inc.	₱529,900.00	4900000798	11.27.2013/ 12.26.2013	12.26.2013
Supply and delivery of 2013 Christmas Basket	AFP Commissary & Exchange Services (AFPCES)	₱3,975.00/ basket		11.28.2013	
Survey of BCDA Properties in Clark Special Economic Zone, Clark Green City and Clark Freeport Zone	Thetan Computerized Mapping and Engineering Services	₱7,519,960.00	CNT2014-2480	12.05.2013	
Consulting Services for the Construction Management Supervision of the BCDA Remaining Infrastructure Works in Bonifacio Global City, Package 2	Engineering and Development Corporation of the Philippines	₱8,969,900.00	CNT2014-2454	12.06.2013	
Environmental Testing Services, Bonifacio Global City for CY 2014	Berkman Systems, Inc.	₱232,960.00	CNT2014-2481	12.06.2013	01.21.2014
Consulting Services for the procurement of ISO 9001:2008 Certifying Body	TUV Rheinland Philippines, Inc.	₱201,600.00	For contract execution	12.16.2013	
Consulting Services for BCDA Corporate Intranet <b>Ref. No. 2133526</b>	FAILED bidding				
Re-bidding for Consulting Services for BCDA Corporate Intranet	ON-GOING bidding				
License for ATempo Backup Software	Sandz Solutions Philippines, Inc.	₱1,800,000.00	4900000814	12.20.2013/ 12.23.2013	12.23.2013
Supply and delivery of 2 units LED monitor	16/35mm Production Supply	₱57,700.00	4900000815	12.23.2013	01.10.2014
Supply and Delivery of BCDA Corporate-wide Giveaways	FAILED bidding				
Re-bidding for the Supply and Delivery of BCDA Corporate-wide	Tanjer Enterprise	₱694,000.00	4900000822	12.23.2013/ 12.27.2013	01.10.2014



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Giveaways					
Renewal and Procurement of Software Licenses					
Lot A: Renewal and New License of Trend Micro Enterprise	Mannasoft Technology (lots A & B)	₱437,250.00 (lot A)	4900000817	12.27.2013	01.10.2014
Lot B: Renewal of Sonicwall Comprehensive Security Suite	-do-	₱145,570.00 (lot B)			
Lot C: 1 License of Building Info Modelling Software	CIM Technologies, Inc. (lot C)	₱309,000.00	4900000819	12.27.2013	01.10.2014
Lot D: License for IBM Lotus Domino Enterprise	Interlink Business Solutions, Inc. (lot D)	₱998,000.00	4900000818	12.27.2013	01.10.2014
Supply and Delivery of brand new Motor Vehicles					
Lot 1: 12 units CUV	Diamond Motor Corporation, Valle Verde branch (lot 1)	₱9,860,186.28	4900000820	12.27.2013	01.13.2014
Lot 2: 1 unit Pick-up	Toyota Bicutan, Paranaque (lot 2)	₱1,146,000.00	4900000821	12.27.2013	01.13.2014