

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT January to December 2018
BIDS AND AWARDS COMMITTEE FOR GOODS

| Code (UACS/P AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|--------------------------------------------------------------------|----------------|--------------|------------------------------------------------|------------------------------------------------|------------------------------------------------|-----------------|-----------------|------------------|-------------------|----------------------|----------------------------|----------------------------|---------------|----------------|---------------------|---------------|----------------|
| | | | | Pre-Proc Conf | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE |
| COMPLETED PROCUREMENT ACTIVITIES (2018) | | | | | | | | | | | | | | | | | | | | | |
| BI2018-008 | Bidding for the Procurement for the Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (Mifs) and Repeater Stations for the Bases Conversion and Development Authority (BCDA) | NCC | Competitive Bidding | 11-Jan-18 | 12-Jan-18 | 19-Jan-18 | 31-Jan-18 (1st stage) 13-Feb-18 (2nd stage) | 31-Jan-18 (1st stage) 13-Feb-18 (2nd stage) | 9-Feb-18 (1st stage) 7-Mar-18 (2nd stage) | 9 & 13 Mar 2018 | 5-Apr-18 | 7-May-18 | 20-Apr-18 | 240 Days | Corporate Operating Budget | 463,025,367.89 | | 463,025,367.89 | 449,134,598.00 | | 449,134,598.00 |
| BG2018-021 | Procurement of Services for Internet Connection for BCDA for 2018 | ICTD | Competitive Bidding | 16-Jan-18 | 23-Jan-18 | 6-Feb-18 | 26-Feb-18 | 26-Feb-18 | 27-Feb-18 | 5-Mar-18 | 23Apr18 LOT A | 16-Jul-18 | 16-Jul-18 | | Corporate Operating Budget | 2,040,000.00 | 2,040,000.00 | | 449,208.00 | 449,208.00 | |
| | | | | 16-Jan-18 | 23-Jan-18 | 6-Feb-18 | 26-Feb-18 | 26-Feb-18 | 27-Feb-18 | 5-Mar-18 | 14Mar18 LOT B | 10-Aug-18 | | | | Corporate Operating Budget | | | | 657,619.20 | 657,619.20 |
| | Renewal of Subscription to Acumatica ERP Unlimited Users License | ICTD | Negotiated-Direct Contracting | Alternative Method of Procurement (BACG Resolution No. BG2018-008) | | | | | | | 26-Mar-18 | 28-Mar-18 | 28-Mar-18 | | Corporate Operating Budget | 1,661,184.00 | 1,661,184.00 | 1,661,184.00 | | | 1,661,184.00 |
| BIP2018-010 | Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga | PATSD | Competitive Bidding | 01 and 13 March 2018 (LOT A) | 14-Mar-18 | 23-Mar-18 | 10-Apr-18 | 10-Apr-18 | 10-Apr-18 | 12-Apr-18 | 4-May-18 | | 45 Days | | Corporate Operating Budget | 22,559,879.00 | 22,559,879.00 | 19,065,000.00 | | 19,065,000.00 | |
| | | | | 01 and 13 March 2018 (LOT B) | 14-Mar-18 | 23-Mar-18 | 10-Apr-18 | 10-Apr-18 | 10-Apr-18 | 12-Apr-18 | 2-May-18 | | 45 Days | | Corporate Operating Budget | 12,375,000.00 | 12,375,000.00 | 10,116,745.00 | | 10,116,745.00 | |
| | | | | 01 and 13 March 2018 (LOT C) | 14-Mar-18 | 23-Mar-18 | 30-Apr-18 (1st stage) 18-May-18 (2nd stage) | 30-Apr-18 (1st stage) 18-May-18 (2nd stage) | 02-May-18 (1st stage) 21-May-18 (2nd stage) | 28-May-18 | 7-Jun-18 | 26-Jun-18 | 26-Jun-18 | 60 Days | | Corporate Operating Budget | 12,000,000.00 | 12,000,000.00 | 8,499,680.00 | | 8,499,680.00 |
| BG2018-020 | Procurement of Three (3) Years Contract for Security Services for AOR I - BCDA Corporate Center and BCDA Facilities, PDS | SSU | Competitive Bidding | 23-Apr-18 | 25-Apr-18 | 3-May-18 | 15-May-18 | 15-May-18 | 15-May-18 | 18-May-18 | 8-Jun-18 | 2-Jul-18 | 11-Jun-18 | | Corporate Operating Budget | 11,220,228.00 | | 11,220,228.00 | 10,832,425.53 | | 10,832,425.53 |
| BG2018-005 | Procurement of Health Care Service Provider for the Bases Conversion and Development Authority (BCDA) | ODMD | Competitive Bidding | 23-Apr-18 | 25-Apr-18 | 3-May-18 | 18-May-18 | 18-May-18 | 21-May-18 | 23-May-18 | 28-May-18 | 31-May-18 | 31-May-18 | | Corporate Operating Budget | 5,180,000.00 | | 5,180,000.00 | 5,100,060.00 | | 5,100,060.00 |
| BG2018-092 | Procurement of One (1) Year Rental of Twenty (20) Color Multifunction Copy Machines for 2018 | RMOSD | Competitive Bidding | 16-May-18 | 18-May-18 | 25-May-18 | 7-Jun-18 | 7-Jun-18 | 7-Jun-18 | 11-Jun-18 | 19-Jun-18 | 24-Jul-18 | 13-Jul-18 | | Corporate Operating Budget | 2,800,000.00 | | 2,800,000.00 | 2,799,750.00 | | 2,799,750.00 |
| BG2018-014 | Procurement of Manpower Services for the Bases Conversion and Development Authority (BCDA) Under a Two-Year Service Agreement | ODMD | Competitive Bidding | 6/5/2018 (LOT 1) | 19-Jun-18 | 26-Jun-18 | 9-Jul-18 | 9-Jul-18 | 9-Jul-18 | 16-Jul-18 | 24-Jul-18 | 5-Sep-18 | 31-Jul-18 | | Corporate Operating Budget | 20,200,000.00 | | 20,200,000.00 | 18,886,790.40 | | 18,886,790.40 |
| | | | | 6/5/2018 (LOT 2) | 19-Jun-18 | 26-Jun-18 | 9-Jul-18 | 9-Jul-18 | 9-Jul-18 | 16-Jul-18 | 24-Jul-18 | 5-Sep-18 | 31-Jul-18 | | Corporate Operating Budget | 56,100,000.00 | | 56,100,000.00 | 53,649,172.80 | | 53,649,172.80 |

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|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------|-----------------------------------|-----------------------------------|-----------|-----------|-----------|-----------------|-----------------|-----------|------------|-----------|---------|----------------------------|----------------------------|--------------|---------------|---------------|--------------|---------------|--------------|
| BG2018-017 | Rebidding of the Procurement of Catering Services for BCDA Board Meetings, Committee Meetings and Board-Related Activities for CY2018 | OCBS | Competitive Bidding | 1-Jun-18 | 6-Jun-18 | 18-Jun-18 | 2-Jul-18 | 2-Jul-18 | 3-Jul-18 | | 23-Jul-18 | 2-Aug-18 | 31-Jul-18 | | Corporate Operating Budget | 1,242,600.00 | | 1,242,600.00 | 1,151,040.00 | | 1,151,040.00 | |
| BG2018-022 | Procurement of One (1) Set of Panoramic X-Ray Machine | SSU | Competitive Bidding | 16-Jul-18 | 20-Jul-18 | 26-Jul-18 | 9-Aug-18 | 9-Aug-18 | 10 to 13-Aug-18 | 16 to 17-Aug-18 | 6-Sep-18 | 9-Oct-18 | 9-Oct-18 | | Corporate Operating Budget | 2,500,000.00 | | 2,500,000.00 | 1,890,000.00 | | 1,890,000.00 | |
| BG2018-021 | Procurement of Audio and Video System for BCDA Clark Extension Office 2018 | ICTD | Competitive Bidding | 13-Jul-18 | 21-Jul-18 | 27-Jul-18 | 9-Aug-18 | 9-Aug-18 | 10 to 14-Aug-18 | 21-Aug-18 | 24-Aug-18 | 13-Sep-18 | 13-Sep-18 | | Corporate Operating Budget | 17,852,000.00 | | 17,852,000.00 | 12,700,000.00 | | 12,700,000.00 | |
| | | | | | | | | | | | | 20-Nov-18 | 20-Nov-18 | | | | | | | | | |
| | | | | | | | | | | | | 27-Nov-18 | 27-Nov-18 | | | | | | | | | |
| BG2018-025 | Procurement of BCDA IT Equipment and Software 2018 | ICTD | Competitive Bidding | 7-Sep-18 | 12-Sep-18 | 20-Sep-18 | 4-Oct-18 | 4-Oct-18 | 5 to 8-Oct-18 | 11-Oct-18 | 23-Oct-18 | | | | Corporate Operating Budget | 8,681,000.00 | | 8,681,000.00 | 6,614,000.00 | | 6,614,000.00 | |
| BG2018-024 | Procurement of Television Airtime for a Special Feature on Clark | IPMD | Negotiated-Direct Contracting | 7-Sep-18 | Alternative Method of Procurement | | | | | | 22-Oct-18 | on-process | | | | Corporate Operating Budget | 5,000,000.00 | | 5,000,000.00 | | | |
| BG2018-023 | Procurement of Grocery Items for the 2018 BCDA Gift Basket | ODMD | Negotiated-Agency to Agency Agreement | 20-Sep-18 | Alternative Method of Procurement | | | | | | 4-Oct-18 | | | | | Corporate Operating Budget | 2,321,322.75 | | 2,321,322.75 | 2,321,322.75 | | 2,321,322.75 |
| BG2018-027 | Renewal of the Current PABX System at the BCDA Corporate Center | ICTD | | 29-Oct-18 | Alternative Method of Procurement | | | | | | 30-Oct-18 | | | | | Corporate Operating Budget | 202,048.00 | | 202,048.00 | 202,048.00 | | 202,048.00 |
| BG2018-026 | Procurement of the Annual Maintenance of Lex Libris Software for the Legal Services Department | ICTD | Negotiated-Direct Contracting | 29-Oct-18 | Alternative Method of Procurement | | | | | | 30-Oct-18 | | | | | Corporate Operating Budget | 297,740.80 | | 297,740.80 | 297,740.80 | | 297,740.80 |
| BG2018-030 | Renovation of the Clark International Airport (CIAC) Domestic Arrival Facade and Hallway and Construction of Connecting Gangway Between the Two Pre-Departure Areas | PMD | By Administration | Alternative Method of Procurement | | | | | | | 21-Dec-18 | | | | | Corporate Operating Budget | 5,490,426.00 | | 5,490,426.00 | 3,461,305.80 | | 3,461,305.80 |
| BG2018-034 | Supply and Delivery of Construction Tools and Materials for the rehabilitation of Primary Electrical Line at the Bataan Technology Park in Morong, Bataan | BTP/CSG | Competitive Bidding | 22-Nov-18 | 5-Dec-18 | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | 28-Dec-18 | on-process | | 30 Days | | Corporate Operating Budget | 5,921,000.00 | | 5,921,000.00 | 5,281,876.40 | | 5,281,876.40 |
| BG2018-033 | Procurement of Data Center and Network security solution | ICTD | Competitive Bidding | 22-Nov-18 | 5-Dec-18 | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | 28-Dec-18 | on-process | | 60 Days | | Corporate Operating Budget | 5,500,000.00 | | 5,500,000.00 | 4,976,000.00 | | 4,976,000.00 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | 664,169,798.24 | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | 619,747,586.68 | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | 44,422,209.56 | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

B. P. 5-9P

| | | | | | | | | | | | | | | |
|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------|---------------------|-----------|-----------------------------------|-----------|------------|----------------------------|----------------------------|--------------|---------------|--------------|--|--|
| BG2018-028 | Improvement of Seven (7) Housing Units in Redwood Villas by Administration and Supervision of the BCDA | PATSD | By Administration | 9-Nov-18 | Alternative Method of Procurement | | | on-process | Corporate Operating Budget | 7,631,129.74 | | 7,831,129.74 | | |
| | Procurement of Supply and Delivery of Twenty Seven (27) Brand New Units Vehicles | GSD | Competitive Bidding | 12-Dec-18 | 14-Dec-18 | 21-Dec-18 | on-process | Corporate Operating Budget | 46,704,000.00 | | 46,704,000.00 | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | 54,335,129.74 | | | | | |

Prepared By:

[Signature]
SECRETARIAT

Recommending Approval:

[Signature]
MA. SOLEOAD C. SAN PABLO
Vice Chairperson

Approved By:

[Signature]
VIVENCIO B. DIAZ
President and CEO

BCDA
Boracay Convention and
Development Authority



BAC for Goods
BACG2019 - 0005

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

**PROCUREMENT MONITORING REPORT January to December 2018
BIDS AND AWARDS COMMITTEE FOR GOODS**

| Code (UACS/P AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | | | | | | | | |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------|--------------------------------------------------|-------------------------------------------|
| | | | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| COMPLETED PROCUREMENT ACTIVITIES (2018) | | | | | | | | | | | |
| BI2018-008 | Bidding for the Procurement for the Design, Supply, Delivery, Installation, Test and Commissioning of Modular Information Technology Facilities (Mifits) and Repeater Stations for the Bases Conversion and Development | NCC | Competitive Bidding | Philippine Constructors Association, Philippine Chamber of Commerce and Industry, Commission on Audit, Internal Audit Service Office | 19-Jan-18 | 31-Jan-18 (1st stage) 13-Feb-18 (2nd stage) | 31-Jan-18 (1st stage) 13-Feb-18 (2nd stage) | 9-Feb-18 (1st stage) 7-Mar-18 (2nd stage) | 9 & 13 Mar 2018 | | |
| BG2018-021 | Procurement of Services for Internet Connection for BCDA for 2018 | ICTD | Competitive Bidding | Makati Business Club, Philippine Chamber of Commerce and Industry, Commission on Audit, Internal Audit Service Office | 6-Feb-18 | 26-Feb-18 | 26-Feb-18 | 27-Feb-18 | 5-Mar-18 | | |
| | Renewal of Subscription to Acumatica ERP Unlimited Users License | ICTD | Negotiated-Direct Contracting | | | | | | | | |
| BIP2018-010 | Procurement of Fit-out and Furnishing of the BCDA Extension Office in Clark, Pampanga | | | | | | | | | | |
| | Lot A: Supply and Installation of Fit-Out Requirements | PATSD | Competitive Bidding | Commission on Audit, Internal Audit Service Office | 23-Mar-18 | 10-Apr-18 | 10-Apr-18 | 10-Apr-18 | 12-Apr-18 | 45 Days | |
| | Lot B: Supply and Installation of ICT Infrastructure and Equipment | | | | 23-Mar-18 | 10-Apr-18 | 10-Apr-18 | 10-Apr-18 | 12-Apr-18 | 45 Days | |
| | Lot C: Various Office Furniture and Appliance Requirement | | | | 23-Mar-18 | 30-Apr-18 (1st stage) 18-May-18 (2nd stage) | 30-Apr-18 (1st stage) 18-May-18 (2nd stage) | 02-May-18 (1st stage) 21-May-18 (2nd stage) | 28-May-18 | 60 Days | |

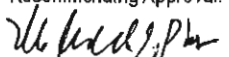
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|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------|--|-----------|-----------|-----------|-----------|-----------|---------|--|
| BG2018-030 | Renovation of the Clark International Airport (CIAC) Domestic Arrival Facade and Hallway and Construction of Connecting Gangway Between the Two Pre-Departure Areas | PMD | By Administration | | | | | | | | |
| BG2018-034 | Supply and Delivery of Construction Tools and Materials for the rehabilitation of Primary Electrical Line at the Bataan Technology Park in Morong, Bataan | BTP/CSG | Competitive Bidding | | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | 30 Days | |
| BG2018-033 | Procurement of Data Center and Network security solution | ICTD | Competitive Bidding | | 12-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18 | 60 Days | |

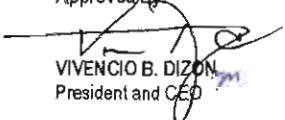
ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | |
|------------|--------------------------------------------------------------------------------------------------------|-------|---------------------|--|-----------|--|--|--|--|------------|--|
| BG2018-028 | Improvement of Seven (7) Housing Units in Redwood Villas by Administration and Supervision of the BCDA | PATSD | By Administration | | | | | | | on-process | |
| | Procurement of Supply and Delivery of Twenty Seven (27) Brand New Units Vehicles | | Competitive Bidding | | 21-Dec-18 | | | | | on-process | |

Prepared By:

 BACG SECRETARY

Recommending Approval:

 MARIA SOLEDAD C. SAN PABLO
 Vice Chairperson

Approved By:

 VIVENCIO B. DIZON
 President and CEO

Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT 2018
BIOS AND AWARDS COMMITTEE FOR CONSULTING SERVICES

| Code (IACB/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | | |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------|----------------|--------------------------------|-------------------|------------------|----------------|-----------|-----------------|------------------------|-------------------|----------------------|-------------------------|-----------------|------------|-------------|------------------|---------------------|------------|----|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | |
| BC2017-014 | Specialized Communication Program, Strategic Regional Communication and Investor Relations Campaign for Clark | Corporate Communications Office | Public Bidding | 11/3/17 | 11/9/17 | 12/7/17 | 11/23/17 | 12/22/17 | 12/19/17 | 12/19/17 | 12/27/17 | 1/24/18 | 1/11/18 | | Corporate Budget | 8,500,000 | 8,500,000 | | 8,500,000 | 8,500,000 | | | | |
| BC2017-017 | Brand Launch Event for Clark | Marketing Unit | Public Bidding | 10/12/17 | 11/0/17 | 12/15/17 | 11/20/17 | 2/1/18 | 1/29/18 | 2/9/18 | 2/15/18 | 5/4/18 | 5/9/18 | | Corporate Budget | 5,000,000 | 5,000,000 | | 4,800,000 | 4,800,000 | | | | |
| BC2018-024 | Enhancement and Implementation of the Build Build Build Portal | FOI Portal for the BBB Task Force | Public Bidding | 9/8/17 | 1/11/17 | 12/12/17 | 12/11/17 | 1/13/18 | 4/19/18 | 5/10/18 | 5/10/18 | 5/23/18 | 5/23/18 | | Corporate Budget | 4,200,000 | 4,200,000 | | 4,200,000 | 4,200,000 | | | | |
| BC2018-097 | Primarily Confidential Consultant for the Office of the OEVP Where Trust and Confidence are the Primary Considerations (Mr. V. Luna) | Office of the Executive Vice President | Negotiated Procurement - Highly Technical Consultant | 1/30/18 | NA | NA | NA | NA | NA | NA | 1/31/18 | 2/15/18 | 1/31/18 | | Corporate Budget | 450,000 | 450,000 | | 450,000 | 450,000 | | | | |
| BC2018-022 | Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Gabrielo) | Office of the President & CEO | Negotiated Procurement - Highly Technical Consultant | 1/18/18 | NA | NA | NA | NA | NA | NA | 1/31/18 | 2/28/18 | 2/21/18 | | Corporate Budget | 450,000 | 450,000 | | 450,000 | 450,000 | | | | |
| BC2018-011 | Rebidding of the 2017 BCDA Annual Report | Corporate Communications Office | Public Bidding | 1/30/18 | 2/14/18 | 2/21/18 | 2/26/18 | 3/29/18 | 4/25/18 | 5/4/18 | 5/10/18 | 6/8/18 | 5/23/18 | | Corporate Budget | 1,500,000 | 1,500,000 | | 1,468,800 | 1,468,800 | | | | |
| BC2018-054 | Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Bagatang) | OPCEO | Negotiated Procurement - Highly Technical Consultant | 2/28/18 | NA | NA | NA | NA | NA | NA | 2/28/18 | 3/15/18 | 2/29/18 | | Corporate Budget | 505,618 | 505,618 | | 505,618 | 505,618 | | | | |
| BC2018-021 | Primarily Confidential Consultant for the Office of the Chairman Where Trust and Confidence are the Primary Considerations (Ms. Berberaba) | Office of the Chairman | Negotiated Procurement - Highly Technical Consultant | 2/29/18 | NA | NA | NA | NA | NA | NA | 2/28/18 | 4/13/18 | 3/11/18 | | Corporate Budget | 480,000 | 480,000 | | 480,000 | 480,000 | | | | |
| BC2018-008 | Appraisal of Various Properties | LADD | Negotiated Procurement - Small Value Procurement | 4/30/18 | 5/3/18 | NA | 5/11/18 | 5/7/18 | 5/11/18 | NA | 5/15/18 | 5/24/18 | 5/21/18 | | Corporate Budget | 614,000 | 614,000 | | 580,000 | 580,000 | | | | |
| BC2018-006 | Appraisal of Bonifacio South Pointe Property | LADD | Negotiated Procurement - Small Value Procurement | 6/1/18 | 6/1/18 | NA | NA | 6/4/18 | 6/8/18 | NA | 6/8/18 | 6/15/18 | 5/11/18 | | Corporate Budget | 150,000 | 150,000 | | 140,000 | 140,000 | | | | |
| BC2018-006 | Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development | LADD | Negotiated Procurement - Small Value Procurement | 9/4/18 | 9/18/18 | NA | NA | 9/21/18 | NA | NA | 9/28/18 | 10/19/18 | 10/19/18 | | Corporate Budget | 911,000 | 911,000 | | 890,000 | 890,000 | | | | |
| BC2018-044 | Construction and Management Supervision for the New Clark City (NCC) to Subic Clark-Tarlac Expressway (SCTEX) Access Road | NCC | Public Bidding | 3/25/18 | 4/23/18 | 6/7/18 | 5/24/18 | 6/19/18 | 7/9/18 | 7/30/18 | 8/2/18 | 10/3/18 | 9/10/18 | | GAA | 100,555,000 | | 100,555,000 | 93,369,158 | | 93,369,158 | | | |
| BC2018-055 | Construction and Management Supervision for the Airport (CIA) to New Clark City (NCC) Access Road | NCC | Public Bidding | 5/15/18 | 6/21/18 | 7/11/18 | 6/21/18 | 7/23/18 | 9/8/18 | 10/5/18 | 10/10/18 | 11/6/18 | 11/13/18 | | GAA | 117,000,000 | | 117,000,000 | 89,667,200 | | 89,667,200 | | | |
| BC2018-049 | Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Power Infrastructure Package | Task Force on Utilities | Negotiated Procurement - United Nations | 5/15/18 | NA | NA | NA | NA | NA | NA | 5/24/18 | 7/27/18 | 7/30/18 | | Corporate Budget | 28,090,000 | 28,090,000 | | 28,090,000 | 28,090,000 | | | | |
| BC2018-049 | Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Water Infrastructure Package | Task Force on Utilities | Negotiated Procurement - United Nations | 5/15/18 | NA | NA | NA | NA | NA | NA | 5/24/18 | 7/27/18 | 7/30/18 | | Corporate Budget | 28,090,000 | 28,090,000 | | 28,090,000 | 28,090,000 | | | | |
| BC2018-054 | Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Hanson) | Office of the President & CEO | Negotiated Procurement - Highly Technical Consultant | 5/23/18 | NA | NA | NA | NA | NA | NA | 6/1/18 | Procurement Terminated | | | Corporate Budget | 241,400 | 241,400 | | | | | | | |
| BC2018-058 | Development and Advetion of Brand Concept, Positioning and Identity of Clark | Marketing Unit | Negotiated Procurement - Small Value Procurement | 4/11/18 | 4/13/18 | Bidding Terminated BC-2018-043 | | | | | | | | | | | | | Corporate Budget | 1,000,000 | 1,000,000 | | | |
| BC2018-015 | Event Management of the Jobs Jobs Jobs x BBB Caravan | CCO | Negotiated Procurement - Small Value Procurement | 6/7/18 | 5/4/18 | NA | NA | 5/19/18 | 7/2/18 | 7/2/18 | 7/2/18 | 7/5/18 | 7/27/18 | | Corporate Budget | 995,000 | 995,000 | | 995,000 | 995,000 | | | | |
| BC2018-031 | Financial Consultant under Negotiated Procurement of Highly Technical Consultants (Mr. Salasagor) | Accounting Department | Negotiated Procurement - Highly Technical Consultant | 6/1/18 | NA | NA | NA | NA | NA | NA | 6/1/18 | 7/19/18 | 7/19/18 | | Corporate Budget | 168,000 | 168,000 | | 168,000 | 168,000 | | | | |
| BC2018-029 | Procurement of Institute of Corporate Directors as Planning Consultant / Facilitator for the 2018 Board-Level Planning Conference | PSD | Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | 6/19/18 | NA | NA | NA | NA | NA | NA | 6/27/18 | 9/27/18 | 7/3/18 | | Corporate Budget | 520,800 | 520,800 | | 520,800 | 520,800 | | | | |
| BC2018-030 | Tax Compliance Advisory Retainer Services | Accounting Department | Negotiated Procurement - Small Value Procurement | 6/19/18 | 7/7/18 | NA | 7/20/18 | 7/20/18 | 7/20/18 | NA | 7/25/18 | 6/1/18 | 7/25/18 | | Corporate Budget | 381,000 | 381,000 | | 345,000 | 345,000 | | | | |
| BC2018-020 | BCDA Web-Based Quad-Media Monitoring Project | CCO | Negotiated Procurement - Small Value Procurement | 7/31/18 | 9/14/18 | NA | 9/17/18 | 9/17/18 | 10/3/18 | 10/3/18 | 10/3/18 | 10/16/18 | 10/17/18 | | Corporate Budget | 500,000 | 500,000 | | 480,000 | 480,000 | | | | |
| BC2018-059 | Consulting Services of the University of the Philippines for the Light Detection and Ranging Data (LiDAR) for New Clark City (NCC) | LADD | Negotiated Procurement - Agency to Agency | 8/31/18 | NA | NA | NA | NA | NA | NA | 8/31/18 | 9/20/18 | 5/17/18 | | Corporate Budget | 4,794,350 | 4,794,350 | | 4,794,350 | 4,794,350 | | | | |
| BC2018-006 | Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development | LADD | Negotiated Procurement - Small Value Procurement | 9/8/18 | 9/16/18 | NA | 9/21/18 | 9/21/18 | 9/28/18 | 9/25/18 | 9/28/18 | 10/19/18 | 10/9/18 | | Corporate Budget | 911,000 | 911,000 | | 890,000 | 890,000 | | | | |
| BC2018-063 | Services of LBP for the Appraisal of Properties to be affected by the NCC-SCTEX Access Road | LADD | Negotiated Procurement - Agency to Agency | 9/20/18 | NA | NA | NA | NA | NA | NA | 9/24/18 | 9/24/18 | 10/3/18 | | Corporate Budget | 880,000 | 880,000 | | 880,000 | 880,000 | | | | |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | | | | | | | 306,587,168 | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | 270,093,926 | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | | | | | | | 36,493,242 | | | | | | | | |

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| Code (UAC3/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|----|
| | | | | Pre-Proc Conference | Adv/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | CO |
| BC2018-038 | Construction and Management Supervision for the BCDA Iconic Building Project | Task Force on Iconic Bldg | Public Bidding | 3/28/18 | 3/28/18 | 7/3/18 | 5/24/18 | 12/18/18 | | | | | | | | Corporate Budget | 88,604,800 | | 88,604,800 | | | |
| BC2018-015 | Specialized Communication Program: Strategic Regional Communication and Investor Relations Campaign for Clark | CCO | Public Bidding | 6/8/18 | 6/19/18 | 6/19/18 | 8/14/18 | 10/2/18 | 11/16/18 | 12/19/18 | 12/28/18 | | | | | Corporate Budget | 8,500,000 | 8,500,000 | | 8,500,000 | 8,500,000 | |
| BC2018-080 | Three (3) New Clark City (NCC) Short Videos | Marketing Unit | Negotiated Procurement - Small Value Procurement | 9/4/18 | 9/27/18 | NA | 10/10/18 | 10/10/18 | 10/17/18 | 10/17/18 | 10/26/18 | | | | | Corporate Budget | 1,000,000 | 1,000,000 | | 1,000,000 | 1,000,000 | |
| BC2018-066 | Planning Consultant Under Negotiated Procurement of Highly Technical Consultants | PSD | Negotiated Procurement - Highly Technical Consultant | 6/4/18 | NA | NA | NA | NA | NA | NA | 6/4/18 | 9/8/18 | | | | Corporate Budget | 118,000 | 118,000 | | 118,000 | 118,000 | |
| BC2018-061 | Advances Preliminary Works of Subic-Clark Railway Project | Task Force - SCRIP | Public Bidding | 9/4/18 | 9/13/18 | 10/24/18 | 10/2/18 | 11/5/18 | 12/5/18 | 12/18/18 | 12/27/18 | | | | | GAA | 68,679,442 | 68,679,442 | | 64,010,240 | 64,010,240 | |
| BC2018-082 | Digital Agency to Manage BCDA Social Media Profiles | Marketing Unit | Public Bidding | 10/2/18 | 11/5/18 | | 12/13/18 | | | | | | | | | Corporate Budget | 2,500,000 | 2,500,000 | | | | |
| BC2018-019 | BCDA Stakeholders' Satisfaction Study | CCO | Negotiated Procurement - Small Value Procurement | 10/2/18 | 10/9/18 | NA | 10/12/18 | 10/12/18 | 11/6/18 | 10/31/18 | 11/6/18 | | | | | Corporate Budget | 1,000,000 | 1,000,000 | | | | |
| BC2018-064 | Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate Application for the New Clark City Project | NCC | Negotiated Procurement - Small Value Procurement | 11/22/18 | 12/11/18 | NA | 12/18/18 | 12/18/18 | 12/16/18 | 12/21/18 | 12/27/18 | | | | | Corporate Budget | 950,000 | 950,000 | | 937,000 | 937,000 | |
| BC2018-040 | Preparation of Site Development Plan and Detailed Architectural and Engineering Design for the Relocation and Functional Replication of the Philippine Navy and Philippine Marine Corp Structures / Facilities and Utilities | Task Force | Public Bidding | 11/22/18 | 11/27/18 | | | | | | | | | | | Corporate Budget | 58,452,800 | 58,462,800 | | | | |
| BC2018-024 | Additional Scope of Work and Integration of the BSB Jobs Portal with the Locators' Portal in Clark, John Hay and Poro Point | Task Force | Negotiated Procurement - Adjacent or Contiguous | 12/2/18 | NA | NA | NA | NA | NA | NA | 12/27/18 | | | | | Corporate Budget | 800,000 | 800,000 | | 800,000 | 800,000 | |

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Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT MONITORING REPORT 2018
BIDS AND AWARDS COMMITTEE FOR CONSULTING SERVICES

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | List of Invited Observers | Date of Receipt of Invitation | | | | | |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|------------|--------------------------------|
| | | | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | |
| BC2017-014 | Specialized Communication Program, Strategic Regional Communication and Investor Relations Campaign for Clark | Corporate Communications Office | Public Bidding | COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce | 11/17/17 | 11/17/17 | 11/17/17 | 11/17/17 | 11/17/17 | NA |
| BC2017-017 | Brand Launch Event for Clark | Marketing Unit | Public Bidding | COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce | 11/7/17 | 11/7/17 | 11/7/17 | 11/7/17 | 11/7/17 | NA |
| BC2018-024 | Enhancement and implementation of the Build Build Build Portal | FOI Portal for the BBB Task Force | Public Bidding | COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce | 11/20/17 | 11/20/17 | 11/20/17 | 11/20/17 | 11/20/17 | NA |
| BC2018-057 | Primarily Confidential Consultant for the Office of the O EVP Where Trust and Confidence are the Primary Considerations (Mr. V. Luna) | Office of the Executive Vice President | Negotiated Procurement - Highly Technical Consultant | NA | NA | NA | NA | NA | NA | NA |
| BC2018-022 | Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Gabrieto) | Office of the President & CEO | Negotiated Procurement - Highly Technical Consultant | NA | NA | NA | NA | NA | NA | NA |
| BC2018-017 | Rebidding of the 2017 BCDA Annual Report | Corporate Communications Office | Public Bidding | COA, IASO, Confederation of Filipino Consultants Organization, George Barcelona Phil., Chamber of Commerce | 2/21/18 | 2/21/18 | 2/21/18 | 2/21/18 | 2/21/18 | NA |
| BC2018-054 | Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Bagatsing) | OPCEO | Negotiated Procurement - Highly Technical Consultant | NA | NA | NA | NA | NA | NA | NA |
| BC2018-021 | Primarily Confidential Consultant for the Office of the Chairman Where Trust and Confidence are the Primary Considerations (Ms. Berberabe) | Office of the Chairman | Negotiated Procurement - Highly Technical Consultant | NA | NA | NA | NA | NA | NA | NA |
| BC2018-006 | Appraisal of Various Properties | LADD | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-006 | Appraisal of Bonifacio South Pointe Property | LADD | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-006 | Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development | LADD | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-056 | Construction and Management Supervision for the New Clark City (NCC) to Subic Clark Tarlac Expressway (SCTEX) Access Road | NCC | Public Bidding | | | | | | | |
| BC2018-055 | Construction and Management Supervision for the Airport (CIA) to New Clark City (NCC) Access Road | NCC | Public Bidding | COA, National Association of Constructors of the Philippines, Chamber of Commerce | 5/30-31/18 | 5/30-31/18 | 5/30-31/18 | 5/30-31/18 | 5/30-31/18 | 5/30-31/18 |
| BC2018-049 | Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Power Infrastructure Package | Task Force on Utilities | Negotiated Procurement - United Nations | NA | NA | NA | NA | NA | NA | NA |
| BC2018-049 | Transaction Advisory Services with Asian Development Bank (ADB) for the New Clark City (NCC) Water Infrastructure Package | Task Force on Utilities | Negotiated Procurement - United Nations | NA | NA | NA | NA | NA | NA | NA |
| BC2018-054 | Primarily Confidential Consultant for the Office of the PCEO Where Trust and Confidence are the Primary Considerations (Mr. Henson) | Office of the President & CEO | Negotiated Procurement - Highly Technical Consultant | NA | NA | NA | NA | NA | NA | NA |
| BC2018-058 | Development and Activation of Brand Concept, Positioning and Identity of Clark | Marketing Unit | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-015 | Event Management of the Jobs Jobs Jobs x BBB Carevan | CCO | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-031 | Financial Consultant under Negotiated Procurement of Highly Technical Consultants (Mr. Safosagon) | Accounting Department | Negotiated Procurement - Highly Technical Consultant | NA | NA | NA | NA | NA | NA | NA |
| BC2018-025 | Procurement of Institute of Corporate Directors as Planning Consultant / Facilitator for the 2018 Board-Level Planning Conference | PSD | Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | NA | NA | NA | NA | NA | NA | NA |
| BC2018-030 | Tax Compliance Advisory Retainer Services | Accounting Department | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-020 | BCDA Web-Based Quad-Media Monitoring Project | CCO | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-059 | Consulting Services of the University of the Philippines for the Light Detection and Ranging Data (LiDAR) for New Clark City (NCC) | LADD | Negotiated Procurement - Agency to Agency | NA | NA | NA | NA | NA | NA | NA |
| BC2018-006 | Appraisal of Properties to be Affected by the NCC Access Road Projects and Other Properties for Disposition and/or Development | LADD | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-011 | Services of LBP for the Appraisal of Properties to be affected by the NCC-SCTEX Access Road | LADD | Negotiated Procurement - Agency to Agency | NA | NA | NA | NA | NA | NA | NA |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | List of Invited Observers | Date of Receipt of Invitation | | | | | |
|-----------------|-----------------------------|---------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------|
| | | | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|
| BC2018-038 | Construction and Management Supervision for the BCDA Iconic Building Project | Task Force on Iconic Bldg | Public Bidding | COA, National Association of Constructors of the Philippines, Chamber of Commerce. | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 |
| BC2018-015 | Specialized Communication Program Strategic Regional Communication and Investor Relations Campaign for Clark | CCO | Public Bidding | COA, National Association of Constructors of the Philippines, Chamber of Commerce. | 9/12-13/18 | 9/12-13/18 | 9/12-13/18 | 9/12-13/18 | 9/12-13/18 | 9/12-13/18 |
| BC2018-060 | Three (3) New Clark City (NCC) Short Videos | Marketing Unit | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-065 | Planning Consultant Under Negotiated Procurement of Highly Technical Consultants | PSD | Negotiated Procurement - Highly Technical Consultant | NA | NA | NA | NA | NA | NA | NA |
| BC2018-081 | Advance Preliminary Works of Subic-Clark Railway Project | Task Force - SCRCP | Public Bidding | COA, National Association of Constructors of the Philippines, Chamber of Commerce. | 9/13/2018 | 9/13/2018 | 9/13/2018 | 9/13/2018 | 9/13/2018 | 9/13/2018 |
| BC2018-082 | Digital Agency to Manage BCDA Social Media Profiles | Marketing Unit | Public Bidding | COA, Procurement Watch, Inc., Chamber of Commerce | 9/19,21/18 | 9/19,21/18 | 9/19,21/18 | 9/19,21/18 | 9/19,21/18 | 9/19,21/18 |
| BC2018-019 | BCDA Stakeholders' Satisfaction Study | CCO | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-064 | Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate Application for the New Clark City Project | NCC | Negotiated Procurement - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA |
| BC2018-040 | Preparation of Site Development Plan and Detailed Architectural and Engineering Design for the Relocation and Functional Replication of the Philippine Navy and Philippine Marine Corp Structures / Facilities and Utilities | Task Force | Public Bidding | | | | | | | |
| BC2018-024 | Additional Scope of Work and Integration of the BBB Jobs Portal with the Locators' Portal in Clark, John Hay and Pero Point | Task Force | Negotiated Procurement - Adjacent or Contiguous | NA | NA | NA | NA | NA | NA | NA |

Prepared by:


Jeff Randell B. Viñas
 BAC-C Secretariat

Recommended for Approval by:


JOSHUA M. BINGCANG
 BAC-C Chairperson

APPROVED:


VIVENCIO B. DIZON
 Head of the Procuring Entity

BCDA
 Board of Construction and Development Authority

BAC for Consultancy Services

BACC2019 - 0004



Office of the President Bases Conversion and Development Authority
 PROCUREMENT MONITORING REPORT: January to December 2018
 BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE

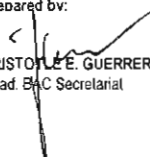
| Code (UACS/PA) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|----------------------------------------------------------------|---------------------------------------------------------------------------|------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|----------------------------|------------------|------|------------------|---------------------|------|------------------|
| | | | | Pre-Proc Conf | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | |
| BIP2018-002 | Construction of New Clark City (NCC) to SCTEx Access Road | CGC/NCC | Public Bidding | 15-Jan-18 | 24-Jan-18 | 31-Jan-18 | 27-Feb-18 | 27-Feb-18 | 9-Mar-18 | 12-Mar-18 11-Apr-18 | 19-Apr-18 | 13-Jun-18 | 18-Jun-18 | 540 days | | GoP | 3,358,500,000.00 | | 3,358,500,000.00 | 3,124,504,943.24 | | 3,124,504,943.24 |
| BIP2018-001 | Construction of Airport to NCC Access Road (Phase 1) | CGC/NCC | Public Bidding | 17-Apr-18 | 25-Apr-18 | 3-May-18 | 29-Jun-18 | 29-Jun-18 | 2-11 Jul 2018 | 16-23 Jul 2018 | 1-Aug-18 | 22-Aug-18 | 23-Aug-18 | 540 calendar days | | GoP | 3,900,000,000.00 | | 3,900,000,000.00 | 3,696,544,342.75 | | 3,696,544,342.75 |
| BIP2018-008b | Luzon Bypass Infrastructure Project: Construction of the Terrestrial of the Cable Network Corridor for the Luzon Bypass Infrastructure Project (Segment A: Aurora to Pangasinan) | CGC/NCC | Public Bidding | 22-Jun-18 | 26-Jun-18 | 3-Jul-18 | 30-Jul-18 | 30-Jul-18 | 2-3 Aug. 18 | 9-23 Aug. 2018 | 9-Oct-18 | 23-Nov-18 | 26-Nov-18 | 210 calendar days | | Corporate Operating Budget | 399,055,349.36 | | 399,055,349.36 | 271,340,013.35 | | 271,340,013.35 |
| | | | | 22-Jun-18 | 26-Jun-18 | 3-Jul-18 | 31-Jul-18 | 31-Jul-18 | 2-3 Aug. 2018 | 9-23 Aug. 2018 | 9-Oct-18 | 23-Nov-18 | 26-Nov-18 | 210 calendar days | | | 441,750,087.27 | | 441,750,087.27 | 296,386,399.04 | | 296,386,399.04 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 8,099,305,436.63 | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 7,388,775,698.38 | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 710,529,738.25 | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | |
| BIP2018-009 | Bonifacio South Main Boulevard | PMD | Public Bidding | 7-Sep-18 | 15-Sep-18 | 21-Sep-18 | 9-Nov-18 | 9-Nov-18 Eligibility Docs & 16-Nov-18 Financial Proposal | 12-13 Nov. 2018 Eligibility Docs 16-19 Nov. 2018 Financial Proposal | 22-27 Nov 2018 | 7-Dec-18 | on-process | | | | GoP | 475,913,700.00 | | 475,913,700.00 | 437,766,259.48 | | 437,766,259.48 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 475,913,700.00 | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 437,766,259.48 | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 38,147,440.52 | | | | | |

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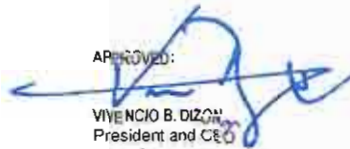
Office of the President
 BASES CONVERSION AND DEVELOPMENT AUTHORITY
 PROCUREMENT MONITORING REPORT: January to December 2018
 BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE

| Code (UACS/PAP) | Procurement Program/Project | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------------------|--------------------------------------------------|-------------------------------------------|
| | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | |
| BIP2018-002 | Construction of New Clark City (NCC) to SCTEX Access Road | Internal Audit Service Office / Philippine Chamber of Commerce / National Constructors Asso. of the Phil. / Phil. Constructors Asso. Inc | 22-May-18 23-May-18 | 22-May-18 23-May-18 | 22-May-18 23-May-18 | 22-May-18 23-May-18 | 22-May-18 23-May-18 | | |
| BIP2018-001 | Construction of Airport to NCC Access Road (Phase 1) | Internal Audit Service Office / Philippine Chamber of Commerce / National Constructors Asso. of the Phil. / Phil. Constructors Asso. Inc. | 22-May-18 23-May-18 | 22-May-18 23-May-18 | 22-May-18 23-May-18 | 22-May-18 23-May-18 | 22-May-18 23-May-18 | | |
| BIP2018-008b | Luzon Bypass Infrastructure Project: Construction of the Terrestrial of the Cable Network Corridor for the Luzon Bypass Infrastructure Project (Segment A: Aurora to Pangasinan) | Phil. Constructors Asso. Inc./ National Constructors Asso. of the Phil. / Commission on Audit / Internal Audit Service Office | 26-Jun-18 27-Jun-18 | 26-Jun-18 27-Jun-18 13-Jul-18 | 26-Jun-18 27-Jun-18 13-Jul-18 | 26-Jun-18 27-Jun-18 13-Jul-18 | 26-Jun-18 27-Jun-18 13-Jul-18 20-Aug-18 | | |
| | Luzon Bypass Infrastructure Project: Construction of the Terrestrial of the Cable Network Corridor for the Luzon Bypass Infrastructure Project (Segment B: La Union to Pangasinan) | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | |
| BIP2018-009 | Bonifacio South Main Boulevard | Internal Audit Service Office / Philippine Chamber of Commerce / National Constructors Asso. of the Phil. / Phil. Constructors Asso. Inc. | 19-Sep-18 17-Oct-18 | 19-Sep-18 17-Oct-18 | 19-Sep-18 17-Oct-20 | 19-Sep-18 17-Oct-21 | 19-Sep-18 17-Oct-22 | | |

Prepared by:

 ARISTO L. E. GUERRERO
 Head, BAC Secretariat

Recommended for Approval by:

 AILEEN ANUNCIACION R. ZOSA
 BAC Chairperson

APPROVED:

 VIVENZIO B. DIZON
 President and CEO
 Head of the Procuring Entity

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