



development academy of the philippines

14 January 2019

**GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE (GPPB-TSO)**

Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

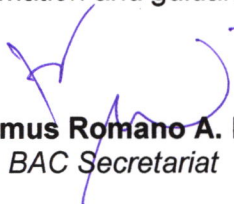
**RE: SUBMISSION OF PROCUREMENT MONITORING REPORT as of December 2018
for the PUBLIC BIDDING TRANSACTIONS**

Dear Sir / Madam:

Greetings from the Academy!

In compliance with GPPB Circular No. 03-2015 dated March 20, 2015, we would like to formally transmit to you the approved and duly signed 2nd Semester Procurement Monitoring Report as of December 2018 for the Public Bidding Transactions undertaken by Development Academy of the Philippines.

For information and guidance.


Atty. Remus Romano A. Reyes
Director, BAC Secretariat

GPPB
Technical Support Office

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ANNEX B

Development Academy of the Philippines - Procurement Monitoring Report as of December 2018 (PUBLIC BIDDING)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
30080000000	ONE LOT CONSTRUCTION OF A FOURTEEN-STORY REINFORCED CONCRETE BUILDING COMPRISING FOUR-STORY MULTI-USE PODIUM, TEN-STORY ACCOMMODATION TOWER WITH ROOF DECK AND BASEMENT PARKING & UTILITIES INCLUDING SITE DEVELOPMENT AND VARIOUS SITE IMPROVEMENTS AT THE DAP CONFERENCE CENTER IN TAGAYTAY CITY FOR THE PURPOSES OF "STRENGTHENING THE CAPACITY OF THE DEVELOPMENT ACADEMY OF THE PHILIPPINES TO PROVIDE BOTH GENERAL & HIGHLY SPECIALIZED TRAINING COURSES FOR GOVERNMENT OFFICIALS" - 2nd Bidding	DAPOC-Tagaytay	Public Bidding	1st Pre Proc: July 6, 2018 2nd Pre Proc: July 11, 2018	08/18/18	08/27/18	N/A	10/15/2018	10/17/18 - 10/26/18						FAILURE OF BIDDING	GoP	838,000,000.00		838,000,000.00	0							1. COA: 6. DAR: 11. DOH: 2. DP: 7. DepEd: 12. DA: 3. CSC: 8. DOF: 13. DPWH: 4. NEDA: 9. PCA: 14. DBM: 5. DENR: 10. DTI: 15. OSGC: 08/15/2017 N/A 08/15/2017 28/04/2018 N/A		
	"One (1) Lot Re-Waterproofing of the Roof Deck and the Ceilings of the Main & Back Door of the DAP-Pasig Building with an approximate Area of 1,850 square meters"	DAPOC-Pasig	Public Bidding	07-Aug-18	8/13/18	08/20/18	N/A	09/11/18							FAILURE OF BIDDING	GoP	2,200,000		2,200,000.00	0							1. COA: 6. NEDA: 11. POCE: 2. OSGC: 7. DBM: 3. CSC: 8. DepEd: 4. CIAP: 9. UAP: 5. DP: 10. PCA: 12/10/2018 N/A 12/10/2018 12/10/2018 N/A		
	"One (1) Lot Repair / Refurb / Renovate / Refurbish / Restore of Existing Cottages in DAPOC Tagaytay inclusive of Design, Materials, Equipment, Tools, Labor, and Supply & Installation of Fit-Outs"	DAPOC-Tagaytay	Public Bidding	05-Oct-18	11/10/2018	10/15/2018	N/A	09/11/2018							FAILURE OF BIDDING	GoP	4,000,000.00		4,000,000.00								1. COA: 6. NEDA: 11. POCE: 2. OSGC: 7. DBM: 3. CSC: 8. DepEd: 4. CIAP: 9. UAP: 5. DP: 10. PCA: 12/10/2018 N/A 12/10/2018 12/10/2018 N/A		
																Total Allotted Budget of Procurement Activities													
																Total Contract Price of Procurement Activities Conducted													
																Total Savings (Total Allotted Budget - Total Contract Price)													
ON-GOING PROCUREMENT ACTIVITIES																													
	ONE LOT CONSTRUCTION OF A FOURTEEN-STORY REINFORCED CONCRETE BUILDING COMPRISING FOUR-STORY MULTI-USE PODIUM, TEN-STORY ACCOMMODATION TOWER WITH ROOF DECK AND BASEMENT PARKING & UTILITIES INCLUDING SITE DEVELOPMENT AND VARIOUS SITE IMPROVEMENTS AT THE DAP CONFERENCE CENTER IN TAGAYTAY CITY FOR THE PURPOSES OF "STRENGTHENING THE CAPACITY OF THE DEVELOPMENT ACADEMY OF THE PHILIPPINES TO PROVIDE BOTH GENERAL & HIGHLY SPECIALIZED TRAINING COURSES FOR GOVERNMENT OFFICIALS" - Negotiated Procurement under Two Failed Biddings	DAPOC-Tagaytay	Negotiated Procurement under Two Failed Biddings	11/19/18	11/21/18	Negotiation Conference: 11/29/18	N/A	12/03/2018	12/03/18 to 12/04/18	12/28/18						GoP	838,000,000.00		838,000,000.00	770,355,331.11	770,355,331.11				11/23/18		CIAP, COA, CSC, DA, DAP, DAR, DBM, DENR, DEPED, DOF, DOH, DPWH, NEDA, OSGC, OP, PCAB		
	ONE LOT RENTAL OF PHOTOCOPYING SERVICES	DAP Pasig & DAP Tagaytay	Public Bidding	11/20/18	11/29/18	12/05/2018	N/A	12/17/18	12/17/18 to 12/27/18	12/28/18						GoP	1,350,000.00		1,350,000.00	1,113,600.00	1,113,600.00					11/27/2018		COA, CSC, DA, DAP, DAR, DBM, DENR, DEPED, DOF, DOH, NEDA, OSGC, OP	
	One (1) Lot Repair / Refurb / Renovate / Refurbish / Restore of Existing Cottages in DAPOC Tagaytay inclusive of Design, Materials, Equipment, Tools, Labor, and Supply & Installation of Fit-Outs - 2nd Bidding	DAPOC-Tagaytay	Public Bidding	12/28/18	01/04/2019	01/14/2019	N/A	01/28/2019								GoP	4,000,000.00		4,000,000.00							01/04/2019		COA, OSGC, CIAP, PCAB	
	ONE LOT SECURITY SERVICES FOR DAP FACILITIES IN PASIG CITY AND TAGAYTAY CITY	DAP Pasig & DAP Tagaytay	Public Bidding	11/27/18	12/04/2018	12/13/18	N/A	01/11/2019								GoP	8,000,000.00		8,000,000.00							12/07/2018		COA, CSC, DA, DAP, DAR, DBM, DENR, DEPED, DOF, DOH, NEDA, OSGC, OP	
																Total Allotted Budget of On-going Procurement Activities													

Prepared by:
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BAC Secretariat, Director

Endorsed by:
Monina A.R. De Armas
VP/MD of Admin Department

Recommended for Approval by:
Bernardo A. Dizon
BAC Chairperson
SO-2018-119

APPROVED:
Alan S. Cajal
BAC Chairperson
SO-2018-120

APPROVED:
Atty. Engelbert C. Caronan, Jr., MNSA
President and CEO

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