



## Development Academy of the Philippines

03 July 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 June 2019 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 1<sup>st</sup> Semester Procurement Monitoring Report as of June 2019 for the Public Bidding Transactions undertaken by Development Academy of the Philippines.

For information and guidance.

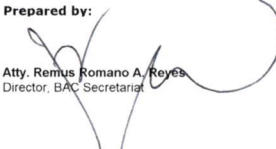
  
**Atty. Remus Romand A. Reyes**  
*Director, BAC Secretariat*

ANNEX B


Development Academy of the Philippines - Procurement Monitoring Report as of June 2019 (PUBLIC BIDDING TRANSACTION) - 1st Semester 2019


Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Procurement	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	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																									
350680000000	"One (1) Lot Repair / Rehab / Renovate / Refurbish / Restore of Existing Cottages in DAPCC Tagaytay inclusive of Design, Materials, Equipment, Tools, Labor, and Supply & Installation of Fit-Outs" - <b>2nd Bidding</b>	Pag-asa L. Dogelio	Competitive Bidding	12/28/2018	1/3/2019	1/14/2019	N/A	1/28/2019	1/28/2019 - 2/1/2019	2/05/2019 - 2/13/2019	"FAILED" BAC RESOLUTION NO. 007, series 2019				GAA	4,000,000.00	4,000,000.00				1. COA 2. OGCC 3. CIAP 4. PCAB	1/14/2019	N/A	1/28/2019	1/28/2019 - 2/1/2019	2/5/2019 - 2/13/2019	N/A	FAILED "NON-RESPONSIVE"													
350680000000	"ONE (1) LOT SECURITY SERVICES FOR DAP FACILITIES IN PASIG AND TAGAYTAY CITY"	Armin James S. Kraft	Competitive Bidding	11/27/2018	12/3/2018	12/13/2018	N/A	1/11/2019	1/11/2019 - 1/15/2019	1/16/2019 - 1/19/2019	1/25/2019	4/11/2019 (Notarized Contract)	4/5/2019	N/A	N/A	Corporate Budget	8,000,000.00	8,000,000.00	7,921,965.48	7,921,965.48	1. COA 2. OGCC 3. DOH 4. NEDA 5. DA 6. DESGA-OP 7. CSC 8. DAR 9. Dep Ed 10. DOF 11. DBM 12. DENR	12/13/2018	N/A	1/11/2019	1/11/2019 - 1/18/2019	1/11/2019 - 1/18/2019	N/A	AWARDED													
350680000000	One Lot Supply of Supervision, Labor, Materials, and other consumables for the Repainting of DAP Building Facades/Exterior Wall with approximate area of 6,250 square meters per IB19-395848-02	Nelson L. Casalan	Competitive Bidding	1/22/2019	1/24/2019	1/31/2019	N/A	2/15/2019	2/15/2019 - 2/22/2019	2/26/2019 - 3/5/2019	3/22/2019	5/2/2019	5/7/2019	N/A	N/A	Corporate Budget	2,500,000.00	2,500,000.00	2,462,512.50	2,462,512.50	1. OGCC 2. PCAB 3. CIAP 4. COA	1/31/2019	N/A	2/15/2019	2/15/2019 - 2/22/2019	2/26/2019 - 3/5/2019	N/A	AWARDED													
350680000000	"One (1) Lot Repair / Rehab / Renovate / Refurbish / Restore of Existing Cottages in DAPCC Tagaytay inclusive of Design, Materials, Equipment, Tools, Labor, and Supply & Installation of Fit-Outs" - <b>Negotiated Procurement 1</b>	Pag-asa L. Dogelio	Negotiated Procurement	3/18/2019	3/21/2019	4/2/2019 (Negotiated Conference)	N/A	4/15/2019 (Submission and Opening of Proposal)	4/15/2019 - 4/24/2019	"FAILED" BAC RESOLUTION NO. 017, series of 2019				GAA	4,000,000.00	4,000,000.00				1. COA 2. OGCC 3. Atene Alumni Association, Inc.	3/27/2019	N/A	3/27/2019	3/27/2019	3/27/2019	N/A	FAILED "NON-SUBMISSION OF PROPOSAL"														
350680000000	One (1) Lot Supply, Installation and Commissioning of a programmable Building Management System for the existing newly-installed inverter-type, individual air conditioning units at DAP Building, Pasig City. - <b>2nd Bidding</b>	Nelson L. Casalan	Competitive Bidding	4/10/2019	4/12/2019	4/22/2019	N/A	5/10/2019	5/10/2019 - 5/14/2019	"FAILED" BAC RESOLUTION NO. 022, series of 2019				Corporate Budget	1,500,000.00	1,500,000.00				COA, OGCC, PCCI, AA AI	4/26/2019	N/A	5/10/2019	5/10/2019 - 5/21/2019	5/10/2019 - 5/21/2019	N/A	FAILED "NON-RESPONSIVE"														
350680000000	"One (1) Lot Repair / Rehab / Renovate / Refurbish / Restore of Existing Cottages in DAPCC Tagaytay inclusive of Design, Materials, Equipment, Tools, Labor, and Supply & Installation of Fit-Outs" - <b>Negotiated Procurement 2</b>	Pag-asa L. Dogelio	Negotiated Procurement	N/A	4/17/2019	4/26/2019 (Negotiated Conference)	N/A	5/8/2019 (Submission and Opening of Proposal)	5/8/2019 - 5/17/2019	"FAILED" BAC RESOLUTION NO. 020, series of 2019				GAA	4,000,000.00	4,000,000.00				1. CBCP-Laiko 2. PCAB 3. OGCC 4. CIAP 5. Procurement Watch, Inc. 6. COA	4/26/2019	N/A	5/8/2019	5/8/2019	5/17/2019	N/A	FAILED "NON-RESPONSIVE"														
350680000000	"ONE (1) LOT RE-WATERPROOFING OF ROOF DECKS OF MAIN BUILDING OF DAP CONFERENCE CENTER - TAGAYTAY CITY"	Pag-asa L. Dogelio	Competitive Bidding	3/25/2019	3/27/2019	3-Apr-19	N/A	4/22/2019	4/22/2019	5/2/2019	5/16/2019	Waiting Approval	N/A	N/A	Corporate Budget	9,700,000.00	9,700,000.00	7,501,272.24	7,501,272.24	1. COA 2. OGCC 3. CIAP 4. CBCP-Laiko	4/3/2019	N/A	4/22/2019	4/22/2019 - 4/30/2019	4/22/2019 - 4/30/2019	N/A	AWARDED														
<b>Total Allotted Budget of Procurement Activities</b>																33,700,000.00																									
<b>Total Contract Price of Procurement Activities Conducted</b>																17,885,750.22																									
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																15,814,249.78																									

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																									
<b>Total Allotted Budget of On-going Procurement Activities</b>																									

Prepared by:  
  
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 Director, BAC Secretariat

Recommended for Approval by:  
  
 Bernardo A. Dizon  
 BAC Chairperson, BAC 1

  
 Alan S. Cajos  
 BAC Chairperson, BAC 2

APPROVED:  
  
 Atty. Gilbert C. Caronan Jr., MNSA  
 President