

STATUS OF MAJOR PROCUREMENT
(as of September 7, 2020)

Hereunder is the status of procurement of the BFP conducted by three procuring entities, namely, PS-DBM, PITC and the BFP-NHQ Bids and Awards Committee.

1. Procurement outsourced at DBM-PS

In the year 2011, the BFP started utilizing DBM-PS as its procurement agent for the procurement of firetrucks. Hereunder were the summary of the action taken on the transferred projects:

NO.	SOURCE OF FUND	APPROVED BUDGET FOR THE CONTRACT (ABC)	QUANTITY	REMARKS
1	GAA 2010	54,560,792.00	8 units <i>(1,500 gallons water capacity firetruck)</i>	<ul style="list-style-type: none"> ➤ Outsourced to PS-DBM on December 2011. Fund was transferred to PS-DBM on January 15, 2013, due to time constraints. ➤ Failure of Bidding was declared on July 2014 for failure of participating bidders to comply with the provisions of the Technical Specifications. ➤ Failure of Bidding was declared on June 2016 for failure of participating bidders to comply with the provisions of the Technical Specifications. ➤ PS-DBM cancelled the Bidding on November 2016 due to substantial change in technical and financial requirements of the end-user agency. ➤ Series of Preliminary

				<p>Conferences were conducted from 2017 to 2018 to discuss the terms and reference of the procurement.</p> <ul style="list-style-type: none"> ➤ However, on 2018 PS-DBM in one of the coordinating meeting conducted revealed that they will validate the funding of the project considering that it is sourced from 2010 budget. ➤ In a reconciliation meeting conducted on July 9, 2019, PS-DBM advised that the procurement for the project may push trough.
2	ARMM Transition Investment Plan / FY 2015 Supplemental Appropriation	199,167,000.00	33 units (1000 gallons water capacity firetruck)	<ul style="list-style-type: none"> ➤ Outsourced to PS-DBM on December 2012 due to time constraints. ➤ Outsourced again to PS-DBM on December 2015 pursuant to DILG Bids and Awards Committee (DILG-BAC) resolution No. 033 (G) S. 2015, as approved by DILG Secretary. <i>(This is in further pursuance to Dept. Order No. 2015-172 wherein BFP is only authorized to conduct procurement up to 5Million Pesos.</i> ➤ The procurement for the project started on July 2013, however as of December 2013 no award was made due to unavailability of funds. ➤ Fund transfer was effected on 08 January 2014.

				<ul style="list-style-type: none"> ➤ Subsequently, PS-DBM awarded the project to the bidder declared as LCB however the bidder refused the award considering that it was made outside the bid validity period. ➤ The budget for the project was part of PDAF which was declared by the court as unconstitutional. ➤ The budget was subsequently included as part of FY 2015 Supplemental Appropriations. The fund was transferred to DBM-PS on December 29, 2015. ➤ Failure of Bidding was declared on June 2016 for failure of participating bidders to comply with the provisions of the Technical Specifications. ➤ PS-DBM cancelled the Bidding November 2016 due to substantial change in technical and financial requirements of the end-user agency. ➤ Series of Preliminary Conferences were conducted from 2017 to 2018 to discuss the terms and reference of the procurement.
3	GAA 2015	241,041,000.00	40 units <i>(1000 gallons water capacity)</i>	<ul style="list-style-type: none"> ➤ Outsourced to PS-DBM on December 2015, pursuant to DILG Bids and Awards Committee

			firetruck)	<p>(DILG-BAC) resolution No. 033 (G) S. 2015, as approved by DILG Secretary. <i>(This is in further pursuance to Dept. Order No. 2015-172 wherein BFP is only authorized to conduct procurement up to 5 Million Pesos</i></p> <ul style="list-style-type: none"> ➤ Failure of Bidding was declared on June 2016 for failure of participating bidders to comply with the provisions of the Technical Specifications. ➤ PS-DBM cancelled the Bidding November 2016 due to substantial change in technical and financial requirements of the end-user agency. ➤ Series of Preliminary Conferences were conducted from 2017 to 2018 to discuss the terms and reference of the procurement.
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As a result of the series of preliminary meetings held the funds intended for 1000 gallons capacity firetruck (covering GAA 2015 and FY 2015 Supplemental Appropriation) was combined. The ABC/unit was increased from Php6,000,000.00 to Php15,000,000.00 because of the change in the technical specifications, thereby reducing the quantity from 73 units to 28 units.

The project has been subjected to procurement process, however, it yielded two failure of biddings. It was again subjected for public bidding last 15 May 2019. Last 30 January 2020, a preliminary meeting was held at PS-DBM relative to the procurement of 28 units firetruck, where they stated that the delay in their action relative to this procurement was due to A.O. 14 which requires that all vehicles be purchased by PS-DBM. Since said AO was already lifted, they will now process its procurement. As of this writing, the PS-DBM is conducting a market study prior to the conduct of another public bidding.

2. Procurement outsourced at PITC

In 2017, the BFP resolved to outsourced the procurement process of major projects to Philippine International Trading Corporation (PITC) due to the following reasons:

- a. The BFP-BAC was very much laden with various procurement processes and a major part of the budget comes from 2016 continuing fund, which, if not utilized within the year, may be reverted to the National Treasury.
- b. Based on the agency Performance review by the DBM last 2016, BFP's budget utilization rate has been less than 2% which reflects its weak procurement capability.

Hereunder are the projects forwarded to PITC and its latest status, to wit:

PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC)	STATUS
1. Procurement of 1000 Gallons Firetrucks	1,907,082,500.00	For issuance of Notice of Post Disqualification.
2. Procurement of Aerial ladder	144,000,000.00	Yielded two (2) failure of biddings. Opening of bids conducted last 18 August 2020.
3. Procurement of Hazmat Truck	75,000,000.00	Pre-procurement conference conducted on June 2019
4. Procurement of SCBA	125,214,500.00	Delivered.
5. Procurement of Communication Equipment	122,270,569,.62	Pre-procurement conducted last 20 February 2020.
6. Procurement of ICT Machinery and Equipment	73,059,738.43	Under market study.
7. Procurement of ICT Communication Network	3,955,696.20	Under going update of specification and market study.
8. Procurement of Computer Software for ICT	7,390,229.43	Awaiting guidance from PITC re: Direct Purchase from supplier Microsoft.
9. Procurement of 3D Laser Scanner Device	18,393,987.34	Delivered
10. Procurement of Printing Equipment	22,921,297.96	For delivery
11. Construction of Fire	892,335,117.49	The project consisted

Station		<p>of 7 lots. Out of the 7 only 2 lots are already due for award.</p> <p>The lots awarded is with an ABC of Php248,306,902.13 consisting construction projects of Regions 1, 2, 9 and 12.</p>
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3. Procurement conducted by BFP-NHQ BAC

For FY 2018, the BFP resolved that all procurement be conducted by the Bids and Awards Committee of BFP-NHQ considering the backlogs of projects forwarded to PS-DBM and PITC. Hereunder is the latest status of the procurement it conducted:

PARTICULARS	Approved Budget for the Contract (ABC) / Contract Amount	STATUS
CY 2018 Budget		
Procurement of 56 Units 1000 gallons capacity Firetrucks (2018)	ABC: 840,000,000.00 Contract Amount: 671,328,000.00	Complete delivery.
Procurement of 5 units Aerial ladder	ABC: 350,000,000.00 Contract Amount: 324,990,000.00	Delivered on date June 30, 2020 subject for testing and inspection.
Procurement of 20 units 2500 gallons capacity firetruck	ABC: 300,000,000.00 Contract Amount:	Complete delivery
Procurement of 3 units Collapsed Structure and Rescue Truck (CSAR Truck 2018)	ABC: 75,000,000.00 Contract Amount: 64,500,000.00	Complete delivery.
Procurement of 1111 sets of SCBA	ABC: 94,435,000.00	Complete delivery

	Contract Amount: 75,912,408.00	
Procurement of 1426 sets of SCBA	ABC: 106,950,000.00 Contract Amount: 106,921,480.00	Complete delivery
Supply, Delivery and Installation of Digital Radio System for BFP Regions 4A and 11	ABC: 150,300,000.00 Contract Amount: 149,879,796.00	Complete delivery.
Procurement of 5 Units Utility Vehicle	ABC: 5,610,000.00 Contract Amount: 5,580,000.00	Complete delivery.
Supply, Delivery and Installation of Information and Communication Technology Software	ABC: 6,185,0000.00 Contract Amount: 6,100,000.00	Complete delivery.
Supply, Delivery and Installation, Testing and Commissioning of Communication Network (1, 4A, 8 and 11)	ABC: 7,000,000.00 Contract Amount: 6,998,852.79	Complete delivery.
Supply, Delivery and Installation of 3D Laser Scanning Device	ABC: 9,300,000.00 Contract Amount: 8,960,000.00	Complete delivery.
Procurement and development of the 911 GIS-Based Emergency Response and Management System with Web Hosting and Network Services	ABC: 38,000,000.00 Contract Amount: 37,940,000.00	Complete delivery.
Supply and Delivery of 81 Units SCBA Refilling System	ABC: 243,000,000.00 Contract Amount: 243,000,000.00	Complete delivery.
Supply, Delivery and Installation of ICT Equipment	ABC: 18,354,000.00 Contract Amount: 18,266,500.00	Complete delivery.
Supply and Delivery of 1 unit Fire Service Motor vehicle	ABC: 9,126,752.00	Complete delivery.

(Coaster)	Contract Amount: 8,066,488.88	
Construction of Agham Fire Station (Phase 2)	ABC: 53,000,000.00 Contract Amount: 52,495,224.88	Construction on going.
Supply and Delivery of Firefighter's Rainsuit (Trench Coat Style)	ABC: 5,400,000.00 Contract Amount: 5,376,000.00	Complete delivery.
Supply and Delivery of Rescue Equipment for BFP-NHQ	ABC: 9,126,752.00 Contract Amount: 8,066,488.88	Complete delivery.
Supply and Delivery of Rescue Tools and Equipment for Marawi Fire Station	ABC: 21,057,800.00 Contract Amount: 19,889,999.00	Complete delivery.
CY 2019 Budget		
Procurement of 56 Units 1000 gallons capacity Firetrucks (2019)	ABC: 845,421,000.00 Contract Amount: 638,288,000.00	1 unit delivered and tested (prototype). 33 units delivered. Subject for inspection and testing.
Procurement of 3 units Collapsed Structure and Rescue Truck (CSAR Truck 2019)	ABC: 75,000,000.00 Contract Amount: 64,200,000.00	Complete delivery.
Procurement of 1260 sets SCBA	ABC: 94,500,000.00 Contract Amount: 94,500,000.00	Complete delivery
Procurement of 15 units 1000 gallons capacity firetruck (2019 additional)	ABC: 179,805,000.00 Contract Amount: 179,805,000.00	Complete delivery

Procurement of Portable Scene Light	ABC: 8,901,921.00 Contract Amount: 8,883,000.00	Complete delivery
Procurement of 5 Units Utility Vehicle	ABC: 5,685,000.00 Contract Amount: 5,685,000.00	Complete delivery
Upgrading of Network and Internet Services	ABC: 3,500,000.00 Contract Amount: 3,439,342.41	Complete delivery
Enhancement of Existing BFP Information System	ABC: 6,179,000.00 Contract Amount: 5,998,000.00	Complete delivery
Supply and Delivery of SRU First Responder Emergency Go Bags / Emergency Survival Kits	ABC: 25,415,250.00 Contract Amount: 25,408,000.00	Complete delivery
Supply, Delivery, Installation, Testing and Commissioning of Communication Network and Equipment and CCTV for BFP-R2, R10, R12 and CARAGA	ABC: 17,772,800.00 Contract Amount: 17,700,000.00	Complete delivery
Supply and Delivery of 1.5" Fire Nozzles	ABC: 20,125,000.00 Contract Amount: 20,020,300.00	Complete delivery
Supply and Delivery of 1.5" Fire Hose	ABC: 33,475,200.00 Contract Amount: 33,370,000.00	Complete delivery.
Supply and Delivery of ARFF	ABC: 1,937,000.00 Contract Amount: 1,285,440.00	Complete delivery
Supply, Delivery, Installation, Testing and Commissioning of Digital Radio System for BFP R10	ABC: 53,441,000.00 Contract Amount: 53,438,000.00	Project ongoing

Supply and Delivery of ICT Equipment, Tools and Supplies	ABC: 37,639,600.00 Contract Amount: 36,108,330.00	Delivered.
Supply, Delivery, Installation, Testing and Commissioning of Equipment for Server Room with Fiber Optic backbone for BFP-NHQ and wireless access points for BFP-NHQ Annex Building	ABC: 8,948,000.00 Contract Amount: 8,550,000.00	Complete delivery
Supply and Delivery of Forest Firefighting Tools	ABC: 8,999,999.49 Contract Amount: 6,898,000.00	Complete delivery
Supply and Delivery of Urban search and Rescue kit	ABC: 20,840,000.00 Contract Amount: 19,899,999.00	Complete delivery
Supply and Delivery of 5 sets of Negative and Positive Airblast	ABC: 6,898,000.00 Contract Amount: 6,847,999.00	Complete delivery
Consulting services for BFP ICT Road Map with security Plan, Disaster Recovery Plan and Compliance to data Privacy Act	ABC: 3,673,424.64 Contract Amount: 3,673,026.86	Complete delivery.
Supply and Delivery of Fire Helmets	ABC: 6,000,000.00 Contract Amount: 4,888,000.00	Delivered. Subject for testing.
Supply and Delivery of Fire Coats and Trousers	ABC: 32,136,000.00 Contract Amount: 30,624,372.00	RTC of QC issued writ of preliminary injunction. MR filed.
Supply and Delivery of Fire Hood	ABC: 2,500,000.00 Contract Amount: 2,396,000.00	Complete delivery.
Supply and Delivery of Fire Gloves	ABC: 2,500,000.00	Delivered. Subject for testing.

	Contract Amount: 2,499,000.00	
Supply and Delivery of Fire Boots	ABC: 4,500,000.00 Contract Amount: 3,888,000.00	Delivered. Subject for testing.
CY 2020 Budget (Early Procurement)		
Procurement of 64 units of 1000 gallons capacity firetruck (2020)	ABC: 832,000,000.00	For award, waiting for approval of the realignment considering that the SARO (SAGF counterpart) issued is not sufficient to award the contract.
Procurement of SCBA (2020)	ABC: 94,517,000.00 Contract Amount: 94,516,999.92	Complete delivery.
Procurement of 5 units Utility Vehicle	ABC: 5,730,000.00 Contract Amount: 5,480,000.00	Complete delivery
Procurement of 3 units Collapsed Structure and Rescue Truck (CSAR Truck 2020)	ABC: 70,062,000.00 Contract Amount: 69,899,997.00	For delivery.