



HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE
Camp General Emilio Aguinaldo, Quezon City

AFPPSX

12 JAN 2021

SUBJECT: **Procurement Monitoring Report CY 2020**

TO: **DCS for Logistics, J4**
Post
Attn: C, PPD

1. Reference: GPPB Circular No. 03-2017 dated 10 March 2017 with subject: Revised Procurement Monitoring Report (PMR) Form.
2. Per above reference, respectfully submitted is the Annual Procurement Monitoring Reports (PMRs) of Program 4 GHQ Bids and Awards Committees (BACs) based on the GPPB's standard format covering the period from 01 January 2020 to 31 December 2020.
3. In this regard, request representation be made with the Vice Chief of Staff, Armed Forces of the Philippines as the Head of Procuring Entity for the approval and signature of the submitted Annual Procurement Monitoring Reports (PMRs) before submission to Government Procurement Policy Board (GPPB).
4. For favorable action.


RAMON J GUIANG
Brigadier General PAF
Commander

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
ARMED FORCES OF THE PHILIPPINES
OFFICE OF THE DEPUTY CHIEF OF STAFF FOR LOGISTICS, J4
Camp General Emilio Aguinaldo, Quezon City

Secretary DELFIN N. LORENZANA
Department of National Defense
Camp General Emilio Aguinaldo, Quezon City

Attention: Assistant Secretary for Logistics, Acquisition and Self Reliant
Defense Posture

Dear **Secretary Lorenzana**:

May I respectfully submit to the Secretary the consolidated Procurement Monitoring Report of Program 4 covering the period of January 1 to December 31 2020 based on the Government Procurement and Policy Board standard format.

I hope this submission merits the appreciation of the Secretary.

Respectfully yours,

FOR THE CHIEF OF STAFF, AFP:

RENE RAOUL ROMMEL DC HONASAN
Brigadier General PAF
Acting DCS for Logistics, J4



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
ARMED FORCES OF THE PHILIPPINES
OFFICE OF THE DEPUTY CHIEF OF STAFF FOR LOGISTICS, J4
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RENE RAOUL ROMMEL DC HONASAN
Brigadier General PAF
Acting DCS for Logistics, J4



OUAS/Kannah
3 1000H Feb 2021



PS3 AFPPS <afppsthree@gmail.com>

RE: AFP Program 4 PMR CY 2020

1 message

PMR Monitoring <pmr@gppb.gov.ph>
To: PS3 AFPPS <afppsthree@gmail.com>

Mon, Feb 8, 2021 at 10:04 AM

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Tel. (02) 7-900-6741 to 44 local 102

Email: pmr@gppb.gov.ph

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Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

GENERAL HEADQUARTER
ARMED FORCES OF THE PHIL
GHQ BIDS AND AWARDS COM
Camp General Emilio Aguinaldo, C

Annual Procurement Monitoring

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	
				Pre-Proc Conference	Advs/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			
COMPLETED PROCUREMENT ACTIVITIES																		
GHQBAC 1-PB-001- GHQ-20	Procurement of Janitorial Services of AFPHSC for CY 2020	AFPHSC	PB	12-Dec-19	27-Dec-19	9-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20	27-Jan-20	9-Mar-20	1-Apr-20	9-Mar-20				GAA FY 2020	17,325,000.00
GHQBAC 1-PB-002- GHQ-20	Procurement of Security Services of AFPHSC	AFPHSC	PB	04-Dec-19 12-Dec-19	27-Dec-19	9-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20								GAA FY 2020	7,200,000.00
	Procurement of Security Services of AFPHSC (1st Rebidding)	AFPHSC	PB	30-Jan-20	11-Feb-20	18-Feb-20	3-Mar-20	3-Mar-20	3-Mar-20	30-Mar-20	28-May-20							
GHQBAC 1-PB-003- GHQ-20	Procurement of Optical Biometry for use of VLMC. AFPHSC	AFPHSC	PB	04-Dec-19 18-Dec-19	8-Jan-20	16-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20	3-Feb-20	3-Mar-20	1-Jul-20	1-Jul-20				Trust Fund CY 2019	3,900,000.00
GHQBAC 1-PB-004- GHQ-20	Procurement of Autoclave Steam Sterilizer for use of VLMC, AFPHSC	AFPHSC	PB	4-Dec-19	27-Dec-19	16-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20	10-Feb-20	29-Apr-20						Trust Fund CY 2019	12,000,000.00

MOOE		CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
							Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
17,326,000.00			17,324,785.81	17,324,785.81		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Certification	3-Jan-20	17-Jan-20	17-Jan-20	17-Jan-20	24-Jan-20		Completed
7,200,000.00			6,976,857.47	6,976,857.47		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Certification	3-Jan-20	17-Jan-20	17-Jan-20	17-Jan-20			Failed Bid (No Bidder)
						Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Certification	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	6-Mar-20		Completed
3,900,000.00			3,850,000.00	3,850,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Certification	10-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	31-Jan-20		Completed
12,000,000.00			11,890,000.00	11,890,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Certification	10-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	4-Feb-20		Completed

Actual Procurement Activity

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	
				Pre-Proc Conference	Advt/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			
GHQBAC 1-PB-014-GHQ-20	Procurement of Food Supplies Requirement of VLMC, AFPHSC (Line Item Bidding) (Ordering Agreement)	AFPHSC	PB	30-Jul-20	20-Aug-20	28-Aug-20	10-Sep-20	10-Sep-20	10-Sep-20	16-Sep-20	28 Oct 20 27 Oct 20 28 Oct 20					GAA FY 2020	6,188,397.69	
GHQBAC 1-PB-022-GHQ-20	Procurement of Various Medical Supplies Requirement of VLMC, AFPHSC (Single Year Framework Agreement)	AFPHSC	PB	3-Sep-20	9-Sep-20	17-Sep-20	1-Oct-20	1-Oct-20	1-Oct-20	07 Oct 20 08 Oct 20 09 Oct 20 11 Nov 20 12 Oct 20 14 Oct 20 15 Oct 20 16 Oct 20	09 Nov 20 11 Nov 20 18 Dec 20 07 Jan 21					GAA FY 2020	81,250,234.00	
GHQBAC 1-PB-014-GHQ-20	Procurement of Ascorbic Acid of PHSC, AFPHSC (Lot 1) (Emergency Procurement)	AFPHSC	PB	10-Sep-20		15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	18-Sep-20	9-Nov-20					GAA FY 2020	5,858,520.00	
										18-Sep-20	11-Nov-20						10,163,148.00	
GHQBAC 1-NEG063-21-023-20	Procurement of Pneumococcal Vaccine for use of PHSC, AFPHSC (Emergency Procurement)	AFPHSC	PB	10-Sep-20		15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	22-Sep-20	9-Nov-20					GAA FY 2020	11,700,000.00	
GHQBAC 1-NEG063-21-026-20	Procurement of Medical, Dental and Laboratory Supplies for Dental Service Center, AFPHSC (Emergency Procurement)	AFPHSC	PB	29-Oct-20		5-Nov-20	5-Nov-20	5-Nov-20	5-Nov-20	11-Nov-20						GAA FY 2020	430,980.00	
GHQBAC 1-NEG063-21-026-20	Procurement of Other Supplies Requirement and Janitorial Supplies and Materials of Rizal Memorial Coliseum and Enderun Mega Swabbing Center Quarantine Facilities (Emergency Procurement)	AFPHSC	PB	29-Oct-20		5-Nov-20	5-Nov-20	5-Nov-20	5-Nov-20	9-Nov-20						GAA FY 2020	406,545.80	
Total Allotted Budget of Procurement Activities																		405,429,698.22
Total Contract Price of Procurement Activities Conducted																		268,099,224.71
Total Savings (Total Allotted Budget - Total Contract Price)																		137,330,473.51
ON GOING PROCUREMENT ACTIVITIES																		
GHQBAC 1-PB-027-GHQ-20	Procurement of Initial Clothing and Individual Equipment (ICE) for PMA Class 2025	PMA	PB	29-Oct-20	5-Nov-20	13-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	02 Dec 20 03 Dec 20 04 Dec 20 11 Dec 20						MOOE 2021	42,793,800.00	
GHQBAC 1-PB-001-GHQ-21	Procurement of Various Medical Equipment Requirements of VLMC, AFPHSC (Per Line Item, Bidding)	AFPHSC	PB	15-Dec-20	8-Jan-21											PCSO	24,900,000.00	

ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
6,188,397.69		6,108,892.00	6,108,892.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	21-Aug-20	4-Sep-20	4-Sep-20	4-Sep-20	11-Sep-20		Completed
81,250,234.00		52,954,109.54	52,954,109.54		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	10-Sep-20	25-Sep-20	25-Sep-20	25-Sep-20	2-Oct-20		Completed
5,958,520.00		5,925,600.00	5,925,600.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	15-Sep-20		Completed
10,163,148.00		10,074,772.80	10,074,772.80		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	15-Sep-20		Completed
11,700,000.00		9,690,000.00	9,690,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	16-Sep-20		Completed
430,980.00		391,500.00	391,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	6-Nov-20		Completed
406,545.80		404,600	404,600		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	6-Nov-20		Forwarded to 406th div 11 Dec 2020
42,793,800.00		34,602,200	34,602,200		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification	6-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	26-Nov-20		For Packaging
24,900,000.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCOI / Exec Dir for Phil Council for NGO Certification							For Pre-Bid on 19 Jan 2021

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				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/ Completion	Inspection & Acceptance		
GHQBAC 1-PB-014- GHQ-20	Procurement of Food Supply Requirements of VLMC, AFPHSC	AFPHSC	PB	6-Feb-20	13-Feb-20	21-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	12 Mar 20 19 Mar 20 20 Mar 20 24 Apr 20	09 Jun 20 15 Jun 20 16 Jun 20 17 Jun 20 22 Jun 20	29 Jun 20 01 Jul 20				GAA FY 2020	39,000,000.00
GHQBAC 1-PB-013- GHQ-19	Procurement of Linen Requirements of VLMC, AFPHSC (Lot 1, 2, 3 & 4)	AFPHSC	PB	13 Mar 20 18 Jun 20	25-Jun-20	2-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	21 July 20						MOOE CY 2020	108,250.00
				11-Aug-20	15-Aug-20	25-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	11 Sep 20							
				13 Mar 20 18 Jun 20	25-Jun-20	2-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	21 July 2020	11-Sep-20	30 Oct 20	03 Nov 20				1,520,064.12
				13 Mar 20 18 Jun 20 28 Aug 20	25 Jun 20 07 Sep 20	02 July 20 15 Sep 20	14 July 20 29 Sep 20	14 July 20 29 Sep 20	14 July 20 29 Sep 20	21 July 20 06 Oct 20	17-Nov-20						565,000.00
GHQBAC 1-PB-020- GHQ-20	Procurement of Non-Food Supplies Requirements of VLMC, AFPHSC	AFPHSC	PB	13 Mar 20 18 Jun 20 28 Aug 20	25 June 20 07 Sep 2020	02 July 20 15 Sep 20	14 July 20 29 Sep 20	14 July 20 29 Sep 20	14 July 20 29 Sep 20	21 July 20 06 Oct 20	17-Nov-20						500,000.00
GHQBAC 1-PB-020- GHQ-20	Procurement of Various Drugs and Medicines of PHSC, AFPHSC	AFPHSC	PB	16-Jul-20	27-Jul-20	4-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	24-Aug-20	11-Sep-20					GAA FY 2020	3,292,500.00
GHQBAC 1-NEGO (53.2)- 021- GHQ-20	Procurement of Influenza Polyvalent Vaccine for the PHSC, AFPHSC	AFPHSC	PB	11-Aug-20	12-Aug-20	13-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	24-Aug-20	22-Sep-20					GAA FY 2020	4,382,000.00

ABC (PHP)		Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
39,000,000.00		27,140,215.82	27,140,215.82		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	14-Feb-20	5-Mar-20	5-Mar-20	5-Mar-20	6-Mar-20		Completed
108,250.00		107,406.00	107,406.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	26-Jun-20	9-Jul-20	9-Jul-20	9-Jul-20	15-Jul-20		Failed no Bidder
1,820,964.12		1,753,836.00	1,753,836.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	20-Aug-20	3-Sep-20	3-Sep-20	3-Sep-20	8-Sep-20		Forwarded to 406th div 06 Oct 2020
565,000.00		563,400.00	563,400.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	26-Jun-2020	09-Jul-2020	09-Jul-2020	09-Jul-2020	15-Jul-2020		Completed
500,000.00		498,000.00	498,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	26 June 2020	09 July 2020	09 July 2020	09 July 2020	15 July 2020		Completed
12,000,000.00		11,088,000.00	11,088,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	26-Jun-20	9-Jul-20	9-Jul-20	9-Jul-20	16-Aug-20		Completed
2,127,702.56		2,119,860.00	2,119,860.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	26-Jul-20	12-Aug-20	12-Aug-20	12-Aug-20	16-Aug-20		Completed
3,292,500.00		2,797,500.00	2,797,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	29-Jul-20	12-Aug-20	12-Aug-20	12-Aug-20	19-Aug-20		Completed
P4,382,000.00		4,256,800.00	4,256,800.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	7-Aug-20	12-Aug-20	12-Aug-20	12-Aug-20	19-Aug-20		Completed

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				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		
GHQBAC (UACSP- AP) 1-PB-005- GHQ-20	Procurement of Laundry and Logistics Services of LHM Requirements of VLHC. AFPHSC	AFPHSC	PB	18-Dec-19	27-Dec-19	9-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20							GAA FY 2020	7,200,000.00
				30-Jan-20	11-Feb-20	18-Feb-20	3-Mar-20	3-Mar-20	3-Mar-20	11-Mar-20	29-May-20						
GHQBAC 1-PB-006- GHQ-20	Rental of Mechanical Ventilators Requirement of VLHC, AFPHSC Rental of Mechanical Ventilators Requirement of VLHC, AFPHSC (1st Rebidding)	AFPHSC	PB	18-Dec-19	27-Dec-19	9-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20							GAA FY 2020	1,800,000.00
				30-Jan-20	11-Feb-20	18-Feb-20	3-Mar-20	3-Mar-20	3-Mar-20	11-Mar-20	15-May-20						
GHQBAC 1-PB-007- GHQ-20	Procurement of Treadmill Stress Test for use of VLHC. AFPHSC	AFPHSC	PB	04-Dec-19 18-Dec-19	27-Dec-19	9-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20	31-Jan-20	20-May-20	26-Jun-20	26-Jun-20			GAA FY 2020	3,000,000.00
GHQBAC 1-PB-008 -GHQ-20	Procurement of Environmental and Sanitary Services of AFPHSC for CY 2020	AFPHSC	PB	14-Jan-20	29-Jan-20	6-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	24-Feb-20	13-May-20					GAA FY 2020	2,750,000.00
GHQBAC 1-PB-010- GHQ-20	Procurement of Various Drugs and Medicines Requirements of VLHC, AFPHSC (Ordering Agreement) (Per Line Item Bidding)	AFPHSC	PB	14-Jan-20	30-Jan-20	6-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	24 Feb 20 26 Feb 20 27 Feb 20 28 Feb 20 02 Mar 20 06 Mar 20	14 May 20 27 May 20 28 May 20 29 May 20 01 Jun 20 02 Jun 20	22 May 20 22 May 20 27 May 20				GAA FY 2020	170,361,356.05

ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
7,200,000.00		6,163,200.00	6,163,200.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	3-Jan-20	17-Jan-20	17-Jan-20	17-Jan-20			Failed Bid (No Bidder)
						13-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	6-Mar-20		Completed
1,800,000.00		1,150,800.00	1,150,800.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	3-Jan-20	17-Jan-20	17-Jan-20	17-Jan-20			Failed Bid (No Bidder)
						13-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	6-Mar-20		Completed
3,000,000.00		3,000,000.00	3,000,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	3-Jan-20	17-Jan-20	17-Jan-20	17-Jan-20	24-Jan-20		Completed
2,750,000.00		2,749,500.00	2,749,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	31-Jan-20	14-Feb-20	14-Feb-20	14-Feb-20	19-Feb-20		Completed
170,361,366.05		79,119,589.27	79,119,589.27		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	31-Jan-20	14-Feb-20	14-Feb-20	14-Feb-20	19-Feb-20		Completed

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	
				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/ Completion
Total Allotted Budget on On-going Procurement Activities																67,693,800.00

Prepared by:


ROGER V COLLADO
 LCDR PN
 Head Secretariat, GHQBAC 1

Recommended for Approval by:


SAMUEL G. SOTICO
 MGEN PAH
 Chairperson

ANNEX B

(GHQ BAC 2 SEC) Procurement Monitoring Report as of 01 January 2020 to 31 December 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
20-19	Procurement of Medical Equipment (Cardiac Monitor & Other 25 Line Items) of Camp Aquino Hospital	NOLCOM	No	Public Bidding	25-Nov-19 2-Dec-19	5-Jan-20 28-Jan-20	15-Jan-20 5-Feb-20	27-Jan-20 17-Feb-20	27-Jan-20 17-Feb-20		21-Feb-20	28-Feb-20	5-Mar-20	17-Jul-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 1)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	10-Mar-20	13-Mar-20	8-May-20	18-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 2)	PMA	No		5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	10-Mar-20	13-Mar-20	8-May-20	18-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 3)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	10-Mar-20	13-Mar-20	8-May-20	18-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 5)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	10-Mar-20	13-Mar-20	8-May-20	18-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 6)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	6-Mar-20	13-Mar-20	8-May-20	18-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 7)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	6-Mar-20	13-Mar-20	8-May-20	9-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 8)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	6-Mar-20	13-Mar-20	8-May-20	9-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 9)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	6-Mar-20	13-Mar-20	8-May-20	9-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 11)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	5-Mar-20	13-Mar-20	8-May-20	18-Jun-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 4)	PMA	No	Public Bidding	5-Feb-20	7-Feb-20 5-Mar-20	14-Feb-20 13-Mar-20	28-Feb-20 15-Jun-20	28-Feb-20 15-Jun-20	28-Feb-20 15-Jun-20	29-Jul-20	5-Aug-20	24-Sep-20	27-Oct-20
01-20	Procurement of Individual Clothing and Individual Equipment (ICIE) (Lot 10)	PMA	No	Public Bidding	5-Feb-20	5-Mar-20	13-Mar-20	15-Jun-20	15-Jun-20	15-Jun-20	18-Jun-20	18-Sep-20	5-Oct-20	18-Sep-20
02-20	Procurement of PHILARPAT Uniform	PMA	No	Public Bidding	13-May-20	21-May-20	1-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	18-Jun-20	18-Sep-20	7-Oct-20	25-Nov-20

[illegible]

Philippine Health Insurance Corporation Trust Receipts	3,308,000.00			3,123,350.00			PCCI, PCNGOC, COA, GHQ Accounting	10-Jan-20
PS Funds FY 2020	3,764,250.00			3,763,500.00			PCCI, PCNGOC, COA, GHQ Accounting	4-Feb-20
PS Funds FY 2020	2,193,155.00			2,192,554.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	584,600.00			584,600.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	1,848,000.00			1,848,000.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	2,988,000.00			2,708,000.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	885,600.00			885,600.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	2,839,600.00			2,839,600.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	1,076,000.00			1,076,000.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	1,560,000.00			1,516,000.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	3,170,725.00			2,980,500.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Feb-20
PS Funds FY 2020	3,161,600.00			3,100,000.00			PCCI, PCNGOC, COA, GHQ Accounting	11-Mar-20
PS Funds FY 2020	4,000,000.00			3,920,000.00			PCCI, PCNGOC, COA, GHQ Accounting	1-Jun-20

[illegible]

02-20	Procurement of PHILARPAT Uniform	PMA	No	Public Bidding	13-May-20	21-May-20	1-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	18-Jun-20	18-Sep-20
03-20	Construction of Four (4) Storey HAG and HTG Building	PMA	No	Public Bidding	13-May-20	21-May-20	1-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	19-Jun-20	27-Jul-20
04-20	Repair & Renovation of AFCEs Minimat Building	AFCEs	No	Public Bidding	18 Sep 20/19 Oct 20	24-Oct-20	30-Oct-20	11-Nov-20	11-Nov-20	11-Nov-20	17-Nov-20	20-Nov-20

ON-GOING PROCUREMENT ACTIVITIES

05-20	Construction of Basa Air Base AFCEs C & X Building	AFCEs	No	Public Bidding	18 Sep 20/19 Oct 20	24-Oct-20	30-Oct-20	11-Nov-20	11-Nov-20	11-Nov-20	16-Nov-20	
06-20	Procurement of Three (3) Units Multi-Purpose Vehicle	AFCEs	No	Public Bidding	16-Sep-20							
07-20	Procurement of Cig 9mm Ball Ammunition for Program 4	OJ4	No	Public Bidding	23 Oct 20/04 Nov 20	6-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20	
08-20	Procurement of Motor Vehicle	OJ4	No	Public Bidding	23 Oct 20/04 Nov 20	6-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20	
09-20	Procurement of Motor Vehicle (Lot 1) Brand New SUV	PSG	No	Public Bidding	18-Nov-20	20-Nov-20	27-Nov-20	11-Dec-20	11-Dec-20	11-Dec-20	15-Dec-20	
09-20	Procurement of (Lot 2) Three (3) Brand New Motorcycle, 1000cc	PSG	No	Public Bidding	18-Nov-20	20-Nov-20	27-Nov-20					
09-20	Procurement of (Lot 3) Two (2) Brand New Mini Bus	PSG	No	Public Bidding	18-Nov-20	20-Nov-20	27-Nov-20	11-Dec-20	11-Dec-20	11-Dec-20	15-Dec-20	
10-20	Procurement of Motor Vehicle	SOLCOM	No	Public Bidding	7-Dec-20							

Prepared by:


JOHN DARWIN G. VALLEJERA
 MAJ (CE) PA
 Head, BAC2 Secretariat

7-Oct-20	25-Nov-20	2-Dec-20		PS Funds FY 2020	4,000,000.00		3,920,000.00	
27-Aug-20	24-Sep-20	24-Sep-20		GAA 2019	168,051,956.45		147,236,626.55	
2-Dec-20				Opn Fund	3,543,918.95		3,526,230.89	

Total Allotted Budget of Procurement Activities PHP				202,975,405.40		177,774,330.55		
Total Contract Price of Procurement Activities Conducted								
Total Savings (Total Allotted Budget - Total Contract Price)				25,201,074.85				

				Opn Fund	9,098,548.45		9,041,141.79	
				Opn Fund	3,500,000.00			
				GAA 2020	7,857,764.15		7,849,240.92	
				Trust Receipt	10,769,000.00		9,957,000.00	
				Capital Outlay	27,600,000.00		24,667,628.00	
				Capital Outlay	1,980,000.00			
				Capital Outlay	10,000,000.00		8,011,776.00	
				Trust Receipt	2,800,000.00			
Total Allotted Budget of Procurement Activities				73,605,312.60				
Total Contract Price of Procurement Activities Conducted						63,073,017.60		
Total Savings (Total Allotted Budget - Total Contract Price)						10,532,295.00		

Recommended for Approval by:

Luis Vincent Tacderas
LUIS VINCENT A TACDERAS
 BGEN PA
 Chairperson, GHQBAC 2

PCCI, PCNGOC, COA, GHQ Accounting	1-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20			
PCCI, PCNGOC, COA, GHQ Accounting	1-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	16-Jul-20		
PCCI, PCNGOC, COA, GHQ Accounting	18-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	17-Nov-20		

PCCI, PCNGOC, COA, GHQ Accounting	18-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	16-Nov-20		
						Waiting for ATP	
PCCI, PCNGOC, COA, GHQ Accounting	23 Oct 20/04 Nov 20	25-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20		
PCCI, PCNGOC, COA, GHQ Accounting	23 Oct 20/04 Nov 20	25-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20		
PCCI, PCNGOC, COA, GHQ Accounting	27-Nov-20	11-Dec-20	11-Dec-20	11-Dec-20	16-Dec-20		
PCCI, PCNGOC, COA, GHQ Accounting	27-Nov-20	11-Dec-20	11-Dec-20	11-Dec-20		No Bidder	
PCCI, PCNGOC, COA, GHQ Accounting	27-Nov-20	11-Dec-20	11-Dec-20	11-Dec-20	16-Dec-20		

APPROVED:

ERICKSON R GLORIA

ERICKSON R GLORIA
LTGEN PAF
Vice Chief of Staff, AFP

ANNEX B

(GHQ BAC 3) Procurement Monitoring Report as of January 04 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES											
GB3-PB-002-19	Retrofitting of GHQ Building, CGEA, QC	GHQ & HSC	NO	Competitive Bidding	02-Sep-20	11-Feb-20 16-Jul-20 10-Sep-20	28-Jan-20 02-July-20 18-Sep-20	11-Feb-20 16-Jul-20 02-Oct-20	11-Feb-20 16-Jul-20 02-Oct-20	11-Feb-20 16-Jul-20 02-Oct-20	13-Oct-20
GB3-PB-001-20	Repair of AFP Finance Center	AFPFC	NO	Competitive Bidding	10-Mar-20	02-May-20	12-May-20	26-May-20	26-May-20	26-May-20	29-May-20
GB3-PB-002-20	Procurement of Construction Materials for Repair/ Renovation of General Vicente Lim Hall	AFP ETDC	NO	Competitive Bidding	09-Sep-20 07-Oct-20	11-Sep-20 09-Oct-20	18-Sept-20 16-Oct-20	02-Oct-20 28-Oct-20	02-Oct-20 28-Oct-20	02-Oct-20 28-Oct-20	03-Nov-20
GB3-PB-003-20	Procurement of Construction Materials for the Enhancement of SOQ (Pathwalk, Concrete Parking & Drainage)	AFP ETDC	NO	Competitive Bidding	09-Sep-20 07-Oct-20	10-Sep-20 09-Oct-20	18-Sep-20 16-Oct-20	02-Oct-20 28-Oct-20	02-Oct-20 28-Oct-20	02-Oct-20 28-Oct-20	03-Nov-20
GB3-PB-006-20	Procurement of Medical Equipment for Aeromedical Evacuation Team (AMET) AFPPKOC Project	AFPPKOC	NO	Competitive Bidding	10-Nov-20 24-Nov-20	25-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20
GB3-PB-008-20	Enhancement of Cable Facilities (CAFAC) at Unified Commands	CEISSAFP	NO	Competitive Bidding	10-Nov-20	11-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	02-Dec-20	09-Dec-20
GB3-PB-009-20	Procurement of 43,884 pcs of Cloth Face Mask, Washable	OJ4	NO	Competitive Bidding	20-Nov-20	25-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20

ON-GOING PROCUREMENT ACTIVITIES

GB3-PB-004-2020	Procurement of 110 Units of Tires for 1 ¼ Ton Troop Carrier	OJ4	NO	Competitive Bidding	09-Sept-20 23-Sept-20 10-Nov-20	30-Sep-20 11-Nov-20	07-Oct-20 18-Nov-20	21-Oct-20 02-Dec-20	21-Oct-20 02-Dec-20	21-Oct-20 02-Dec-20	N/A
GB3-PB-005-2020	Procurement of 190 Units of 6TN Battery	OJ4	NO	Competitive Bidding	09-Sept-20 23-Sept-20 10-Nov-20	30-Sep-20 11-Nov-20	07-Oct-20 18-Nov-20	28-Oct-20 02-Dec-20	28-Oct-20 02-Dec-20	28-Oct-20 02-Dec-20	N/A
GB3-PB-007-20	Procurement of 200 Units Fast Rope Gloves	AFPJSOG	NO	Competitive Bidding	20-Nov-20	25-Nov-20	20-Nov-20	16-Dec-20	16-Dec-20	16-Dec-20	N/A
GB3-PB-010-20	Procurement of Water Tanker and Dump Truck	PMA	NO	Competitive Bidding	TBDL	TBDL	TBDL	TBDL	TBDL	TBDL	TBDL
GB3-PB-011-20	Enhancement of PMA Network and Information Systems Project	PMA	NO	Competitive Bidding	TBDL	TBDL	TBDL	TBDL	TBDL	TBDL	TBDL

Prepared by:



MAJ RONEL A RABOT (INF) PA
Head Secretariat, GHQ BAC 3

Procurement Activity						Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)	
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	CO	Total	MOOE
09-Nov-2020	07-Dec-20	TBDL	TBDL			GoP	6,468,294.37	6,468,294.37		5,819,225.46	5,819,225.46
05-Jun-2020	15-Jul-20	28-Aug-20	28-Aug-20			GoP	2,842,277.14	2,842,277.14		2,829,149.25	2,829,149.25
10-Nov-20	21-Dec-20	TBDL	TBDL			GoP	5,334,943.89	5,334,943.89		5,334,466.02	5,334,466.02
20-Nov-20	25-Nov-20	21-Dec-20	21-Dec-20			GoP	972,165.70	972,165.70		967,106.25	967,106.25
03-Dec-20	05-Jan-21	TBDL	TBDL			GoP	2,664,096.00	2,664,096.00		2,662,888.88	2,662,888.88
01-Dec-20	30-Dec-20	TBDL	TBDL			GoP	4,000,000.00	4,000,000.00		3,948,000.00	3,948,000.00
01-Dec-20	28-Dec-20	TBDL	TBDL			GoP	1,865,070.00	1,865,070.00		1,399,021.92	1,399,021.92
							0.00			0.00	
							0.00			0.00	
							0.00			0.00	
							0.00			0.00	
							0.00			0.00	
Total Allotted Budget of Procurement Activities								24,146,847.10			
Total Contract Price of Procurement Activities Conducted										22,959,857.78	
Total Savings (Total Allotted Budget - Total Contract Price)										1,186,989.32	

N/A						GoP	2,695,000.00	2,695,000.00			
N/A						GoP	1,616,000.00	1,616,000.00			
N/A						GoP	1,000,000.00	1,000,000.00			
TBDL						GoP	6,468,000.00	6,468,000.00			
TBDL						GoP	101,973,000.00	101,973,000.00			
							0.00				
Total Allotted Budget of On-going Procurement Activities								113,752,000.00			

Recommended for Approval by:

COL VENER C MALABANAN III JAGS (GSC)
Vice-Chairperson, GHQ BAC 3

CO	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)	
	Commission on Audit GHQ Accounting Center, AFP Philippine Constructors Association, Inc. Philippine Chamber of Commerce and Industry	21-Jan-20 23-Jul-20 10-Sep-20	21-Jan-20 23-Jul-20 10-Sep-20	21-Jan-20 23-Jul-20 10-Sep-20	21-Jan-20 23-Jul-20 10-Sep-20		07-Oct-20	
	Commission on Audit GHQ Accounting Center, AFP Philippine Constructors Association, Inc. Philippine Chamber of Commerce and Industry	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20		29-May-20	
	Commission on Audit GHQ Accounting Center, AFP Philippine Constructors Association, Inc. Philippine Chamber of Commerce and Industry	10-Sept-20 08-Oct-20	10-Sept-20 08-Oct-20	10-Sept-20 08-Oct-20	10-Sept-20 08-Oct-20		29-Oct-20	
	Commission on Audit GHQ Accounting Center, AFP Philippine Constructors Association, Inc. Philippine Chamber of Commerce and Industry	10-Sept-20 08-Oct-20	10-Sept-20 08-Oct-20	10-Sept-20 08-Oct-20	10-Sept-20 08-Oct-20		29-Oct-20	
	Commission on Audit GHQ Accounting Center, AFP Philippine Chamber of Commerce and Industry	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20		10-Dec-20	
	Commission on Audit GHQ Accounting Center, AFP Philippine Chamber of Commerce and Industry	11-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20		03-Dec-20	
	Commission on Audit GHQ Accounting Center, AFP Philippine Chamber of Commerce and Industry	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20		10-Dec-20	

	Commission on Audit GHQ Accounting Center, AFP Philippine Chamber of Commerce and Industry	29-Sep-20 11-Nov-20	29-Sep-20 11-Nov-20	29-Sep-20 11-Nov-20	29-Sep-20 11-Nov-20			Failed Bidding for the 2nd time - For pull-out of End User
	Commission on Audit GHQ Accounting Center, AFP Philippine Chamber of Commerce and Industry	29-Sep-20 11-Nov-20	29-Sep-20 11-Nov-20	29-Sep-20 11-Nov-20	29-Sep-20 11-Nov-20			Failed Bidding for the 2nd time - For pull-out of End User
	Commission on Audit GHQ Accounting Center, AFP Philippine Chamber of Commerce and Industry	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20			Failed Bidding for the 1st time / for schedule of Pre-Bid
		TBDL	TBDL	TBDL	TBDL			Still under review and editing of bid docs by the End-User as of 29 Dec 2020
		TBDL	TBDL	TBDL	TBDL			PreProc on 16 Dec 2020 / for Editing of technical specs by the End User / for schedule of 2nd Pre-Proc

APPROVED:

Erin Gloria PAF

LTGEN ERICKSON R GLORIA PAF
ice Chief of Staff, AFP

ANNEX B

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES
OFFICE OF THE GHQ BIDS AND AWARDS COMMITTEE 4
OFFICE OF THE GHQ BIDS AND AWARDS COMMITTEE 4
Procurement Monitoring Report as of January/05/2021

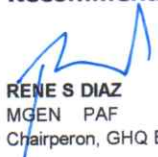
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
GB4-NEGO-002-19	Procurement of Motor Vehicles (2 Lots)	OCSAFP	NO	NP-53.1 Two Failed Biddings	07 Mar 19,04 Apr 19,20 Jun 19,08 Oct 19,22 Oct 19,19 Nov 19, 17 Dec 19,21 Jan 20	15 Apr 19,31 Oct 19,21 Nov 19, 30 Dec 19, 23 Jan 20	25 Apr 19,07 Nov 19,28 Nov 19, 07 Jan 20, 30 Jan 20	09 May 19,19 Nov 19,10 Dec 19, 21 Jan 20, 11 Feb 20
GB4-CB-014-19	Repair of Building of NOLCOM (Cordillera Hall and Transient Officer Quarters)	NOLCOM	NO	Competitive Bidding	07 Nov 19,19 Dec 19	13/11/2019, 30 Dec 30	21/11/2019, 07 Jan 20	05/12/2019, 2 Jan 20
ON-GOING PROCUREMENT ACTIVITIES								
GB4-CB-011-19	Conversion of Old Headquarters Building into Transient and Training Building of WESCOM	WESCOM	NO	Competitive Bidding	6-Feb-20	11 Feb 20	18-Feb-20	3-Mar-20
GB4-CB-015-19	Construction of New AFPCEs Building at NETC	AFPCEs	NO	Competitive Bidding	21/11/2019, 19 Dec 19,21 Jan 201, 11 Feb 20, 26 Oct 20	28 Nov 19, 30 Dec 19, 23 Jan 20, 23 Feb 20, 07 Oct 20, 14 Nov 20	05/12/2019, 7 Jan 20, 30 Jan 20, 04 Mar 20, 14 Oct 20, 23 Nov 20	17/12/2019, 2 Jan 20, 11 Feb 20, 21 Mar 20, 26 Oct 20, 08 Dec 20
GB4-CB-001-20	Repair of Mess Hall	WESCOM	NO	Competitive Bidding	01 Sep 20, 17 Sep 20,	07 Oct 20	14-Oct-20	26-Oct-20
GB4-CB-002-20	Procurement and Installation of Four (4) Units Transformer 167 KVA Single Phase	GHQ & HSC	NO	Competitive Bidding	03 Sep 20, 15 Sep 20,	07 Oct 20	14-Oct-20	26-Oct-20
GB4-DC-001-20	Maintenance of Internet Gateway and Network Security (Firewall/UTM)	CEISSAFP	NO	Direct Contracting	03 Sep 20, 15 Sep 20,		1-Oct-20	1-Oct-20
GB4-CB-003-20	Repair of Power System of NOLCOM	NOLCOM	NO	Competitive Bidding				
GB4-CB-004-20	Repair of Multi-Purpose Building WESTMINCOM	WESTMINCOM	NO	Competitive Bidding	26-Nov-20	03 Dec 20	11-Dec-20	23-Dec-20
GB4-CB-005-20	Outside utilities of Temporary housing Facility nr 2 outside utilities of Temporary housing Facility nr 2	GHQ & HSC	NO	Competitive Bidding	26 Nov 20, 21 Dec 20			
GB4-CB-006-20	Construction of PMA Library and Lecture Hall	PMA	NO	Competitive Bidding				
GB4-CB-007-20	Temporary Housing Facility Nr 2	GHQ & HSC	NO	Competitive Bidding	26 Nov 20, 21 Dec 20			
GB4-CB-008-20	Repair & Renovation of AFPCEs 2 nd Floor	AFPCEs	NO	Competitive Bidding	21-Dec-20			
GB4-CB-009-20	Construction of New AFPCEs Building Wallace Air Base C & X	AFPCEs	NO	Competitive Bidding	21-Dec-20			
GB4-CB-010-20	Construction of New AFPCEs Building Mactan Air Base C & X	AFPCEs	NO	Competitive Bidding	21-Dec-20			

Prepared by:

CHRISTIAN S. CORNELIO
CPT (CE) PA
Head Secretariat, GHQ BAC 4

Actual Procurement Activity									Source of Funds	ABC (PhP)		
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
09 May 19, 19 Nov 19, 10 Dec 19, 21 Jan 20, 11 Feb 20	09 May 19, 19 Nov 19, 10 Dec 19, 21 Jan 20, 11 Feb 20	15 May 19, 13 Dec 19, 29 Jan 20, 12 Feb 20, 13 Feb 20	24 Feb 20	24 Apr 20, 18 May 20	17 Jun 20, 18 Jun 20	17 Jun 20, 18 Jun 20			Trust Receipt	4,330,000.00	4,330,000.00	
05/12/2019, 21 Jan 20	05/12/2019, 21 Jan 20	27 Jan 20	05 Feb 20	24 Feb 20	28 Sep 20	28 Sep 20			Trust Receipt	2,201,512.97	2,201,512.97	
										0.00		
Total Alloted Budget of Procurement Activities										6,531,512.97		
Total Contract Price of Procurement Actitvites Conducted										6,265,175.13		
Total Savings (Total Alloted Budget - Total Contract Price)										266,337.84		
3-Mar-20	3-Mar-20	8-Sep-20	06 Oct 20	18 Nov 20					Trust Receipt	5,846,525.13	5,846,525.13	
17/12/2019, 21 Jan 20, 11 Feb 20, 21 May 20, 26 Oct 20, 08 Dec 20	17/12/2019, 21 Jan 20, 11 Feb 20, 21 May 20, 26 Oct 20, 08 Dec 20	03 Jun 20, 12 Aug 20, 16 Dec 20							AFPCES Operational Fund	8,835,267.46	8,835,267.46	
26-Oct-20	26-Oct-20	05 Nov 20	17 Nov 20	27 Nov 20					SPAPs	1,566,207.72	1,566,207.72	
26-Oct-20	26-Oct-20	05 Nov 20	17 Nov 20	27 Nov 20					Trust Receipt	1,800,000.00	1,800,000.00	
1-Oct-20	1-Oct-20	21 Oct 20	06 Nov 20	18 Nov 20					GAA	1,950,284.00	1,950,284.00	
									Trust Receipt	2,000,762.63	2,000,762.63	
23-Dec-20	23-Dec-20								SPAPs	2,824,988.87	2,824,988.87	
									AFPHA Fund	1,960,555.90	1,960,555.90	
									Capital Outlay	75,000,000.00	75,000,000.00	
									AFPHA Fund	10,738,903.46	10,738,903.46	
									AFPCES Operational Fund	1,234,731.68	1,234,731.68	
									AFPCES Operational Fund	8,697,133.46	8,697,133.46	
									AFPCES Operational Fund	8,697,133.46	8,697,133.46	
										0.00	0.00	
Total Alloted Budget of On-going Procurement Activities										131,152,493.77		

Recommended for Approval by:


RENE S DIAZ
 MGEN PAF
 Chairperon, GHQ BAC 4

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0,071,000.00	4,071,000.00		COA, Accounting and PCCI	19 Apr 19,30 Oct 19,22 Nov 19, 3 Jan 20, 24 Jan 20	03 May 19,13 Nov 19,04 Dec 19, 17 Jan 20, 7 Feb 20	03 May 19,13 Nov 19,04 Dec 19, 17 Jan 20, 7 Feb 20	03 May 19,13 Nov 19,04 Dec 19, 17 Jan 20, 7 Feb 20	10 May 19,11 Dec 19, 24 Jan 20, 7 Feb 20, 11 Feb 20		
1,194,175.13	2,194,175.13		COA, Accounting and PICE	15-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	27-Jan-20		
0.00										

7.84

5,625,786.24	5,625,786.24		COA, Accounting and PICE	13 Feb 20,	27-Feb-20	27-Feb-20	27-Feb-20	3-Sep-20		
8,765,020.61	8,765,020.61		COA, Accounting and PICE	29 Nov 19,03 Jan 20,24 Jan 20,28 Feb 20,02 Oct 20,16 Nov 20	11 Dec 19,16 Jan 20,06 Feb 20,15 May 20,21 Oct 20,03 Dec 20	11 Dec 19,16 Jan 20,06 Feb 20,15 May 20,21 Oct 20,03 Dec 20	11 Dec 19,16 Jan 20,06 Feb 20,15 May 20,21 Oct 20,03 Dec 20	29 May 20,07 Aug 20,11 Dec 20		
1,490,556.28	1,490,556.28		COA, Accounting and PICE	13-Oct-20	21-Oct-20	21-Oct-20	21-Oct-20	29-Oct-20		
1,793,142.00	1,793,142.00		COA, Accounting and PICE	13-Oct-20	21-Oct-20	21-Oct-20	21-Oct-20	29-Oct-20		
1,500,000.00	1,500,000.00		COA, Accounting and PCCI	24-Sep-20	24-Sep-20	24-Sep-20	24-Sep-20	16-Oct-20		
0.00										
0.00			COA, Accounting and PICE							
0.00			COA, Accounting and PICE							
0.00										
			COA, Accounting and PICE							
			COA, Accounting and PICE							
			COA, Accounting and PICE							
0.00			COA, Accounting and PICE							
			COA, Accounting and PICE							
0.00	0.00									

APPROVED:

ERICKSON R GLORIA

ERICKSON R GLORIA
LTGEN PAF
Head of Procuring Entity, Program 4