

**HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE
OFFICE OF THE GHQ BIDS AND AWARDS COMMITTEE 3
Camp General Emilio Aguinaldo, Quezon City**

GHQBAC3/opn

31 May 2019

SUBJECT: Submission of Certificate of Compliance indicative and APPs

TO: Auditor, COA GHQ AFP
Post

1. Reference: DND Memorandum dtd. 23 May 2019, Subject: Submission of Certificate of Compliance and indicative APPs

2. In compliance with the above cited reference, this office GHQ BAC 3 has no early procurement activity conducted.

3. Request acknowledge receipt.

FOR THE CHAIRPERSON:


RUBY D VILLAPANDO
CPT PAF
Head, BAC3 Secretariat

GHQ BAC 4

2019 ADVANCED PUBLIC BIDDING

Nr	Unit	Project	ABC (PhP)	Remarks
1	CEISSAFP	Cable Satellite Telegraph and Radio Expenses	10,428,000.00	30 May 19, 3rd SOBE, Failed no Proponent 04 June 19, Mandatory Review
2	CEISSAFP	Internet Subscription Expenses	999,900.00	04 June 29, 5th Pre-Procurement Conference
3	PSG	Procurement of Drugs and Medicines	2,000,000.00	30 May19, forwarded to 408 CO for Conformance of NTP
4	PSG	Procurement of Explosive Detection Dogs	3,840,000.00	30 May 19, forwarded to GHQPC for approval of NOA
		TOTAL	17,267,900.00	

ADVANCE BIDDING CY 2019 PROJECTS


Nr	Bidding Nr	Name of Project	End User	Source of Fund	Actual Procurement Activity										Mode of Procurement	ABC	Bid Offer	Residual	Delivery Schedule	Winning Bidders	Total Nr of CD Accumulated from UPR Receipt to Date	Remarks
					Pre-Proc	ADS/ Post of ITB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	WTP								
1	GHQBAC1-PB-026-GHQ-18	Procurement of Various Drugs and Medicine Requirements of VLMC, AFPHSC for CY 2019 (Ordering Agreement) (Per Line Item Bidding)	AFPHSC	MOOE CY 2019	30-Oct-18	13-Nov-18	20-Nov-18	4-Dec-18	4-Dec-18	4-Dec-18	19-Dec-18	1-Mar-19	22-Mar-19		PB	125,060,607.37	969,690.00	31,886,414.79		COMPLETE SOLUTION 12/L1	For Signing HQA	
											17-Dec-18	5-Mar-19	22-Mar-19				685,329.00		NEO CARE 2/L1			
											21-Dec-18	29-Feb-19	22-Mar-19				823,010.00		OHICARE 10/L1			
											14-Dec-18	22-Mar-19	14-May-19				10,310,020.00		DANE DEGALA 15/L1			
											17-Dec-18	1-Mar-19	5-Apr-19				1,236,166.00		RBC MDC 9/L1			
											20-Dec-18	28-Feb-19	22-Mar-19				569,240.20		POWERMEDS 37/L1			
											19-Dec-18	28-Feb-19	5-Apr-19				1,258,700.00		GENACE 9/L1			
											21-Dec-18	21-Mar-19	22-May-19				9,485,310.90		MAILIG 12/L1			
											19-Dec-18	5-Mar-19	8-May-19				2,802,450.00		VIZCARRA 3/L1			
											17-Dec-18	22-Mar-19	2-Apr-19				48,651.00		GX INTL 5/L1			
											20-Dec-18						8,045,469.20		ECILA 26/L1			
											16-Dec-18	28-Feb-19	27-Mar-19				2,802,728.05		ENDURE 8/L1			
											18-Dec-18	5-Mar-19	20-Mar-19				256,573.35		VISTA 6/L1			
											18-Dec-18	28-Feb-19	22-Mar-19				383,925.00		ECOMEDICA 12/L1			
											20-Dec-18	7-Mar-19	5-Apr-19				3,791,723.50		GLOBO 3/L1			
											29-Mar-19	7-May-19	21-May-19				33,850.00		ECOMEDICA 2/L1 (3rd LCB)			
											13-Feb-19	23-Apr-19	21-May-19				97,188.00		GX International 2/L1 (2nd LCB)			
											13-Feb-19	11-Apr-19	29-Apr-19				334,305.00		Globo Asasco Enterprises 1/L1 (2nd LCB)			
											13-Feb-19	5-Apr-19	6-May-19				109,650.00		VIZCARRA 1/L1 (2nd LCB)			
											13-Feb-19	3-Apr-19	22-Apr-19				307,875.00		Genace Pharma 3/L1 (2nd LCB)			
13-Feb-19	8-Apr-19	22-Apr-19		995,738.00	Ecila 2/L1 (2nd LCB)																	
13-Feb-19	10-Apr-19	24-Apr-19		258,300.00	ECOMEDICA 3/L1 (2nd LCB)																	
13-Feb-19	3-Apr-19	24-Apr-19		62,350.00	OHICARE 3/L1 (2nd LCB)																	
13-Feb-19	3-Apr-19	24-Apr-19		233,080.00	RBC MDC 2/L1 (2nd LCB)																	
13-Feb-19	3-Apr-19	22-Apr-19		376,730.00	POWERMEDS 3/L1 (2nd LCB)																	
FAILED BID											29,497,840.88											
																		17/L1				

2	GHQBAC1-PB-027-GHQ-18	Procurement of Food Supply Requirements of VLMC, AFPHSC for CY 2019	AFPHSC	MOOE CY 2019	6-Nov-18	20-Nov-18	27-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	12-Dec-18	12-Feb-19			PB	50,141,298.66	3,389,400.00	12,600.00	C Valley Bgasan Center and General Merchandise 151/L1	For Implementation													
		Procurement of Food Supply Requirements of VLMC, AFPHSC for CY 2019 (1st Rebidding)	AFPHSC	MOOE CY 2019	15-Jan-19	23-Jan-19	7-Feb-19	19-Feb-19	19-Feb-19	19-Feb-19	20-Feb-19	26-Apr-19					PB	46,739,208.66	1,599,833.46		C Omega Gen Mdse 54/L1	For Implementation												
											20-Feb-19										10,690,764.00													
											21-Feb-19	27-Mar-19									6,304,929.00													
											22-Feb-19										2,395,815.00													
																					12,126,227.10													
											12-Dec-18	12-Feb-19	8-Mar-19								8,651,019.00													
											22-Feb-19										5,248,286.10													
											FAILED BID												660,760.00											
		4 L1																																
3	GHQBAC1-PB-028-GHQ-18	Procurement of Various Medical and Laboratory Supply Requirements of VLMC, AFPHSC for CY 2019 (Framework Agreement-Outright Determination of LCRB)	AFPHSC	MOOE CY 2019	06 Nov 18 08 Nov 18	5-Dec-18	13-Dec-18	8-Jan-19	8-Jan-19	8-Jan-19	16-Jan-19				PB	26,681,400.91	21,975,418.00		PACIFIC SURGICAL (1/L1)	For Implementation														
											23-Jan-19											1,250,000.00												
											24-Jan-19	11-Apr-19	26-Apr-19									2,638,350.00												
											28-Jan-19	10-Apr-19	2-May-19									220,500.00												
											18-Jan-19											145,530.00												
											25-Jan-19											3,345,630.00												
											21-Jan-19	22-Apr-19	28-May-19									1,694,700.00												
											26-Jan-19											1,460,500.00												
											25-Jan-19	4/12/2019	5/9/2019									1,762,000.00												
											16-Jan-19											385,100.00												
											25-Jan-19	10-Apr-19	6-May-19									1,130,000.00												
											17-Jan-19											124,285.00												
											FAILED BID											3,440,252.00												
											31(L1)																							

4	GHQBAC1-PB-029-GHQ-18	Procurement of Various Medical and Laboratory Supply Requirements of VLMC, AFPHSC for CY 2019 (Framework Agreement-Mini-Competition)	AFPHSC	MOOE CY 2019	06 Nov 18 08 Nov 18	5-Dec-18	13-Dec-16	10-Jan-19	10-Jan-19	10-Jan-19	17-Jan-19	PB	204,009,610.27					SGR Philippines 2 Lots	RG Medtron Inc 3 L/I	Luzon Quick Serve 65 L/I	Cantal Enterprises 8 Lots	Med Care Supplies 4 Lots	MRL Cybertec Corp 8 L/I	Eclia Pharma 78 L/I	ZG Marketing 55 L/I	Surgisleen Inc. 2 L/I	Complete Solution 2 L/I	Aetrex 3 Lots	Biomed 3 Lots	Lifescreen 14 L/I	Fed Bidding (For Rebid)
																		Itaseth 20 L/I													
																		Genace Pharma 6 L/I													
																		BRP Jr Trading 77 L/I													
																		Dane Degala Castro 80 L/I													
																		Centro Med 16 L/I													
																		Vanance Trading Corp 168 L/I													
																		Robmann Inc 42 L/I													
																		MedAvert Enterprises 12 L/I													
																		South East Star Enterprises 24 L/I													
																		Impexcos Co. 16 L/I													


5	GHQBAC1-PB-030-GHQ-18	Procurement of Non-Food Supplies Requirement of VLMC, AFPHSC	AFPHSC	MOOE CY 2019	13-Dec-18	21-Dec-18	15-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	4-Feb-19	5-Mar-19	22-Apr-19	22-Apr-19	PB	1,944,000.00	2,143,010.00	(201,010.00)	REDNAX Enterprises	For Implementation
6	GHQBAC1-PB-031-GHQ-18	Procurement of Security Services with an ABC of (PH2,933,333.33) AFPHSC MOOE CY 2019	AFPHSC	MOOE CY 2019	11-Dec-18	8-Jan-19	17-Jan-19	31-Jan-19	31-Jan-19	31-Jan-19	4-Feb-19	1-Mar-19	5-Apr-19	11-Apr-19	PB	3,300,000.00	3,046,964.26	253,035.74	Agifex Security Agency	Completed
7	GHQBAC1-PB-001-GHQ-19	Procurement of Rental of Mechanical Ventilators Requirement of VLMC, AFPHSC	AFPHSC	MOOE CY 2019	13 Dec 18 15 Jan 19	23-Jan-19	31-Jan-19	19-Feb-19	19-Feb-19	19-Feb-19	26-Feb-19	25-Feb-19			PB	1,944,000.00	1,533,000.00	411,000.00	FastMedics	For Implementation
8	GHQBAC1-PB-002-GHQ-19	Procurement of Motorized Wheelchair requirement of AFPHSC	AFPHSC	Trust Fund CY 2018	2/12/2019 03/05/2019 03/14/2019	25-Mar-19	2-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	30-Apr-19				PB	5,000,000.00	3,060,000.00	1,940,000		PQ on 03 June 2019 (2nd LCB)
9	GHQBAC1-PB-26-GHQ-18	Procurement of Various Drugs and Medicines Requirements of VLMC, AFPHSC for CY 2019 (Ordering Agreement) (Per Line Item Bidding) (1st Rebidding)	AFPHSC	Trust Fund CY 2018	3/7/2019 3/14/19 3/19/19 3/26/19	15-Apr-19	23-Apr-19	7-May-19	7-May-19	7-May-19	20-May-19					65,838,298.87	14,196,191.20 21,273,892.00 520,391.60 713,000.00 13,790,844.60 21,419,854.00 2,174,550.00		Mabilig Drugs General Merchandise (24 L/I) Eclia Pharma Inc. (35 L/I) Natrapharm Inc. (3 L/I) Delac Enterprises (4 L/I) Variance Trading Corp. (40 L/I) Dane Degala Castillo (42 L/I) Neo Care Phils. (5 L/I)	Waiting of Post Qualification Report of TWG, AFPHSC
10	GHQBAC1-PB-GHQ-18	Hypertensive room Operationalization Requirements for Power House Supply System #	AFPHSC	Trust Fund CY 2018	4/25/2019 05/02/19 05/14/19											9,263,289.49				4th Pre-Proc on 11 June 2019
11	GHQBAC1-PB-GHQ-18	Cath Lab Operationalization Requirements for Power Supply	AFPHSC	Trust Fund CY 2018	4/25/2019 05/02/19 05/14/19											5,600,000.00				4th Pre-Proc on 11 June 2019
12	GHQBAC1-PB-GHQ-18	Power Supply & Construction of Power House	AFPHSC	Trust Fund CY 2018	4/25/2019 05/02/2019 05/14/19											13,573,289.49				4th Pre-Proc on 11 June 2019

Prepared by


Wilson A Barrozo
TSg PAF

Chief Clerk, GHQ BAC 1 Sec

Noted by


CESAR M MORALES JR
LCDR PH

Head GHQ BAC 1 Secretariat

Contract Cost Prof

Total

MOCK

CO

List of Inland Components

Pre-Fix Cost	Post-Fix Cost	Engineering	Balance of Bid Evaluation	Cost	Cost of Inland Components	Contract Signed	Delivery Address	Remarks
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Checked by: *[Signature]*
 GERMAN B ADDO JR
 LCDR
 Head Structures

Code (PO#)	Procurement Program/Project	PM/CM User	Type of Proc	Actual Procurement Activity								Source of Funds	ABC (PO#)		
				Pre Proc Conference	Adm/Post of M&B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA		Total	ABO#	CO
	Procurement of 6-Door Capcator Contract for 6-Door Capcator Contract for 6-Door Capcator	CEZ/NAV	Competitive Bidding	05/12/2010 19 Feb 10	2142919 21 Mar 10 08 May 10	2312018 28 Mar 10 16 Apr 10	372919 11 Apr 10 26 Mar 10	372919 11 Apr 10 26 May 10	3/22/10 11 Apr 10 26 May 10		GA	10 428 800 00		10 428 800 00	
	Procurement of Materials	MSC	Competitive Bidding	1 Feb 10	20 Feb 10	26 Feb 10	16 Mar 10	16 Mar 10	16 Mar 10	20 Mar 10		MPXK	2 800 800 00	2 800 800 00	
	Procurement of Express Letterbox Equip	PLA	Competitive Bidding	28 Mar 10	6 Apr 10	11 Apr 10	25 Apr 10	25 Apr 10	25 Apr 10	25 Apr 10		MPXK	3 840 800 00	3 840 800 00	
	Procurement of On-board Bunking	GA	Competitive Bidding	21 Mar 10								MPXK	4 244 800 00	4 244 800 00	
	Procurement of Expandable Structural Brackets	MSC	Competitive Bidding	18 Mar 10 21 Mar 10 6/22/10 16 May 10	23 Mar 10	26 May 10	13 Jun 10	13 Jun 10	13 Jun 10			GA	3 200 000 00		
	Various Other Machinery Equipment Requirements of APP/OC 21 2010 See the table (See to 1 & 7)	APP/OC	Negotiated	14 Mar 10 6/22/10	21 Mar 10	28 Mar 10	11 Apr 10	11 Apr 10	11 Apr 10	16 Apr 10		APPT	880 800 00		
	Various Other Machinery Equipment Requirements of APP/OC 21 2010 See the table (See to 1 to 6 and 8 to 10)	APP/OC	Negotiated	6/22/10 06 Jun 10	9 May 10	16 May 10	28 May 10	28 May 10	28 May 10						
	Procurement of Motor Vehicles 1 & 2	OC/APP	Negotiated	6 Apr 10	19 Apr 10	25 Apr 10	9 May 10	9 May 10	9 May 10	16 May 10		APPT	4 220 800 00		
	Procurement of Information and Communication Technology Equipment	APP/OC	Competitive Bidding	9 May 10	16 May 10	23 May 10	6 Jun 10	6 Jun 10	6 Jun 10			APPT	1 580 170 00		
	Procurement of Materials for the Repair and Maintenance of Apartment for 1 of AGE 200000 / 20	MRK	Competitive Bidding	16 May 10	23 May 10	30 May 10	13 Jun 10	13 Jun 10	13 Jun 10			GA	2 547 428 00		
	Procurement of Substation Equipment for Reference	CEZ/NAV	Direct Contracting	16/20/10 23 Mar 10 23 May 10 26 May 10 24 June 10								GA	880 800 00		
	Procurement of Cable, Shields Cableways and Other Equipment for PUL/200000 / 2010 Project	CEZ/NAV	Direct Contracting	16/20/10 23 Mar 10 23 May 10 26 May 10 24 June 10								GA	1 220 000 00		

Prepared by
Rochelle M. [Signature]
TSG
Chief Clerk

(GHQBAC 2) Procurement Monitoring Report for Advance Bidding as of 16 April 2019

No.	Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PHP)	BID PRICE	Remarks
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Post Qual	Notice of Award				
1	4-Dec-18	25-18	Procurement of Environmental and Sanitary Service	AFPHSC	PUBLIC BIDDING	10-Dec-18	11-Dec-18	19-Dec-18	9-Jan-19	15-Jan-19	18-Feb-19	MOOE 2019	1,458,333.33	1,458,333.33	SCRB CLEARWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC (For signature of Contract Agreement by the winning bidder)
2	20-Dec-18	02-19	Procurement of Janitorial Services	AFPHSC	PUBLIC BIDDING	11-Jan-19						MOOE 2019	21,100,000.00		Filed-out by End-User for review evaluation on 15 Jan 19

Prepared by:


 SSgt Cornelio C Lopez Jr PA
 Operations NCO

Approved by:


 MAJ EMERSON R LARUA PN (H)
 Head Secretariat