

GENERAL HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES  
GHQ BIDS AND AWARDS COMMITTEE 1  
Camp General Emilio Aguinaldo, Quezon City

Annual Procurement Monitoring Report CY 2023 as of 01 January - 30 June 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (PhP)			
					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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total
COMPLETED PROCUREMENT ACTIVITIES																					
GHQBAC 1-PB-001- GHQ-23	Procurement of Environmental and Sanitary Services of VLMC, AFPHSC CY 2023	AFPHSC	YES	PB	2-Sep-22	8-Sep-22	16-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	13-Oct-22	22-Feb-23	24-Mar-23	28-Mar-23			AFPHSC MOOE CY 2023	2,850,000.00	2,850,000.00		2,707,500.00
GHQBAC 1-PB-002- GHQ-23	Procurement of Janitorial Services of VLMC, AFPHSC CY 2023	AFPHSC	YES	PB	2-Sep-22	8-Sep-22	16-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	13-Oct-22	21-Feb-23	10-Apr-23	12-Apr-23			AFPHSC MOOE CY 2023	23,100,000.00	23,100,000.00		21,766,815.10
GHQBAC 1-PB-003- GHQ-23	Procurement of Security Services of VLMC, AFPHSC CY 2023	AFPHSC	YES	PB	2-Sep-22	8-Sep-22	16-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	13-Oct-22	20-Feb-23					AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,431,642.14
GHQBAC 1-PB-004- GHQ-23	Procurement of Laundry Services Requirements of VLMC, AFPHSC CY 2023	AFPHSC	YES	PB	14-Sep-22	25-Oct-22	2-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22							AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,598,000.00
	Procurement of Laundry Services Requirements of VLMC, AFPHSC CY 2023 1st rebidding				16-Nov-22	22-Nov-22	1-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	23-Feb-23	10-Apr-23	12-Apr-23							

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
					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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total
GHQBAC 1-PB-009- GHQ-23	Procurement of Various Medical Supplies for use of HSCtr-West for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	14-Oct-22	27-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22							AFPHSC MOOE CY 2023	1,372,991.87	1,372,991.87		
	Procurement of Various Medical Supplies for use of HSCtr-West for CY 2023 (Lot Bidding) (1st Rebidding)				10-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22											
	Procurement of Various Medical Supplies for use of HSCtr-West for CY 2023 (Lot Bidding) (2nd Rebidding)				1-Mar-23	8-Mar-23	15-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	3-Apr-23	17-May-23									1,359,255.00
GHQBAC 1-PB-010- GHQ-23	Procurement of Various Medical Supplies for use of HSCtr-Central for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	14-Oct-22	27-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22							AFPHSC MOOE CY 2023	1,007,296.00	1,007,296.00		
	Procurement of Various Medical Supplies for use of HSCtr-Central for CY 2023 (Lot Bidding) (1st Rebidding)				10-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	12-Dec-22	7-Feb-23									1,006,960.00
GHQBAC 1-PB-011- GHQ-23	Procurement of Various Medical Supplies for use of HSCtr- EM for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	14-Oct-22	27-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22							AFPHSC MOOE CY 2023	1,068,536.00	1,068,536.00		
	Procurement of Various Medical Supplies for use of HSCtr- EM for CY 2023 (Lot Bidding) (1st Rebidding)				10-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22											
	Procurement of Various Medical Supplies for use of HSCtr- EM for CY 2023 (Lot Bidding) (2nd Rebidding)				1-Mar-23	8-Mar-23	15-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	3-Apr-23	22-May-23									1,068,258.20

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
					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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total
GHQBAC 1-PB-016- GHQ-23	Procurement of Drugs and Medicines for use of HSCTR-West for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	14-Oct-22	21-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22							AFPHSC MOOE CY 2023	1,070,973.11	1,070,973.11		
	Procurement of Drugs and Medicines for use of HSCTR-West for CY 2023 (Lot Bidding) (1st Rebidding)				9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22											
	Procurement of Drugs and Medicines for use of HSCTR-West for CY 2023 (Lot Bidding) (2nd Rebidding)				1-Mar-23	8-Mar-23	15-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23											
	Procurement of Drugs and Medicines for use of HSCTR-West for CY 2023 (Lot Bidding) (3rd Rebidding)				29-Mar-23	6-Apr-23	14-Apr-23	28-Apr-23	28-Apr-23	17-May-23	14-Jun-23									1,069,819.00	
GHQBAC 1-PB-017- GHQ-23	Procurement of Drugs and Medicines for use of HSCTR-Central for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	14-Oct-22	21-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22							AFPHSC MOOE CY 2023	1,001,522.12	1,001,522.12		1,001,000.00
	Procurement of Drugs and Medicines for use of HSCTR-Central for CY 2023 (Lot Bidding) (1st Rebidding)				9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	12-Dec-22	7-Feb-23	13-Mar-23	13-Mar-23							



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
					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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total
GHQBAC 1-PB-018- GHQ-23	Procurement of Drugs and Medicines for use of HSCTR-EM for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	13-Oct-22	27-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22							AFPHSC MOOE CY 2023	1,064,486.50	1,064,486.50		
	Procurement of Drugs and Medicines for use of HSCTR-EM for CY 2023 (Lot Bidding) (1st Rebidding)				9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22											
	Procurement of Drugs and Medicines for use of HSCTR-EM for CY 2023 (Lot Bidding) (2nd Rebidding)				1-Mar-23	8-Mar-23	15-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23											
	Procurement of Drugs and Medicines for use of HSCTR-EM for CY 2023 (Lot Bidding) (3rd Rebidding)				29-Mar-23	6-Apr-23	14-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	17-May-23	14-Jun-23									1,063,449.00
GHQBAC 1-PB-019- GHQ-23	Procurement of Drugs and Medicines for use of HSCTR-WM for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	13-Oct-22	27-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22							AFPHSC MOOE CY 2023	1,432,527.00	1,432,527.00		
	Procurement of Drugs and Medicines for use of HSCTR-WM for CY 2023 (Lot Bidding) (1st Rebidding)				9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22											
	Procurement of Drugs and Medicines for use of HSCTR-WM for CY 2023 (Lot Bidding) (2nd Rebidding)				1-Mar-23	8-Mar-23	15-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23											
	Procurement of Drugs and Medicines for use of HSCTR-WM for CY 2023 (Lot Bidding) (3rd Rebidding)				29-Mar-23	6-Apr-23	14-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	17-May-23	14-Jun-23									1,431,000.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				
					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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	
GHQBAC 1-PB-020- GHQ-23	Procurement of Drugs and Medicines for use of HSCTR-NL for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	14-Oct-22	21-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22							AFPHSC MOOE CY 2023	1,053,852.00	1,053,852.00			
	Procurement of Drugs and Medicines for use of HSCTR-NL for CY 2023 (Lot Bidding) (1st Rebidding)				9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22												
GHQBAC 1-PB-021- GHQ-23	Procurement of Drugs and Medicines for HSCTR-SL for CY 2023 (Lot Bidding)	AFPHSC	YES	PB	11-Oct-22	14-Oct-22	21-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22							AFPHSC MOOE CY 2023	1,001,000.00	1,001,000.00		1,000,000.00	
	Procurement of Drugs and Medicines for HSCTR-SL for CY 2023 (Lot Bidding) (1st Rebidding)				9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	12-Dec-22	7-Feb-23	13-Mar-23	13-Mar-23								
GHQBAC 1-PB-022- GHQ-23	Procurement of Various Medical Supplies Requirement of VLMC, AFPHSC for CY 2023 (Line and Lot Item Bidding) (Single Year Framework Agreement)	AFPHSC	YES	PB	14-Oct-22	20-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	24-Nov-22	24-Jan-23					AFPHSC MOOE CY 2023	173,165,469.54	173,165,469.54		139,597,508.16	
	Procurement of Various Medical Supplies Requirement of VLMC, AFPHSC for CY 2023 (Line and Lot Item Bidding) (Single Year Framework Agreement) (1st Rebidding)				31-Mar-23	6-Apr-23	14-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	3-May-23	2-Jun-23							27,115,652.48	27,115,652.48		24,996,838.96
Total Alloted Budget of Procurement Activities																		461,400,160.82				
Total Contract Price of Procurement Actitivtes Conducted																		385,342,317.21				
Total Savings (Total Alloted Budget - Total Contract Price)																		76,057,843.61				

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					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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	
ON GOING PROCUREMENT ACTIVITIES																						
GHQBAC 1-PB-006- GHQ-23	Procurement of Various Food Supplies Requirements of VLMC, AFPHSC (Per Line Item Bidding) (Single Framework Agreement) CY 2023 (2nd Rebidding)	AFPHSC	YES	PB	24-May-23	30-May-23	7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23						AFPHSC MOOE CY 2023	1,329,896.50	1,329,896.50		1,291,796.65	
GHQBAC 1-PB-007- GHQ-23	Procurement of Various Drugs and Medicines Requirements of VLMC, AFPHSC (Per Line Item Bidding) (Single Framework Agreement) CY 2023 (1st Rebidding)	AFPHSC	YES	PB	24-May-23	30-May-23	7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	26 & 27 June 2023						AFPHSC MOOE CY 2023	42,532,368.97	42,532,368.97		30,542,967.77	
GHQBAC 1-PB-013- GHQ-23	Procurement of Various Medical Supplies for use of HSCtr-NL for CY 2023 (Lot Bidding) (2nd Rebidding)	AFPHSC	YES	PB	24-May-23	30-May-23	7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23							AFPHSC MOOE CY 2023	1,103,800.50	1,103,800.50			
GHQBAC 1-PB-020- GHQ-23	Procurement of Drugs and Medicines for use of HSCtr-NL for CY 2023 (Lot Bidding) (2nd Rebidding)	AFPHSC	YES	PB	24-May-23	30-May-23	7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23						AFPHSC MOOE CY 2023	1,053,852.00	1,053,852.00		897,198.00	
Total Alloted Budget on On-going Procurement Activities																		46,019,917.97				

Prepared by:

AMADOR G RAGAY JR  
LCDR PN  
Head Secretariat, GHQ BAC 1

Recommended for Approval by:

JEFFREY C. HECHANOVA  
MGEN PAF  
Chairperson, GHQ BAC 1

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oring Report CY 2023 as of 01 January - 30 June 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AFPHSC MOOE CY 2023	2,850,000.00	2,850,000.00		2,707,500.00	2,707,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	9-Sep-22	5-Oct-22	5-Oct-22	5-Oct-22	12-Oct-22		Completed
AFPHSC MOOE CY 2023	23,100,000.00	23,100,000.00		21,766,815.10	21,766,815.10		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	9-Sep-22	5-Oct-22	5-Oct-22	5-Oct-22	12-Oct-22		Completed
AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,431,642.14	9,431,642.14		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	9-Sep-22	5-Oct-22	5-Oct-22	5-Oct-22	12-Oct-22		Completed
AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,598,000.00	9,598,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	1-Jan-00		Failed Bid
								25-Nov-22	9-Dec-22	9-Dec-22	9-Dec-22	15-Dec-22		Completed

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AFPHSC MOOE CY 2023	2,400,000.00	2,400,000.00		2,380,000.00	2,380,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	7-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	26-Oct-22		Completed
AFPHSC MOOE CY 2023	45,785,960.33	45,785,960.33		36,167,145.02	36,167,145.02		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	7-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	31-Oct-22		Completed
	1,329,896.50	1,329,896.50						3-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23			Failed Bid (No Bidder)
AFPHSC MOOE CY 2023	145,706,479.34	145,706,479.34		121,044,421.60	121,044,421.60		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	14-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	4-Nov-22		Completed
AFPHSC MOOE CY 2023	3,991,064.08	3,991,064.08		3,153,794.00	3,153,794.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	7-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	27-Oct-22		Completed

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AFPHSC MOOE CY 2023	1,372,991.87	1,372,991.87					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22			Failed Bid (No Bidder)
				1,359,255.00	1,359,255.00			10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	30-Mar-23		Completed
AFPHSC MOOE CY 2023	1,007,296.00	1,007,296.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
				1,006,960.00	1,006,960.00			18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	8-Dec-22		Completed
AFPHSC MOOE CY 2023	1,068,536.00	1,068,536.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								21-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
				1,068,258.20	1,068,258.20			10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	30-Mar-23		Completed

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AFPHSC MOOE CY 2023	2,658,745.95	2,658,745.95		2,657,828.00	2,657,828.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22	7-Dec-22		Completed
AFPHSC MOOE CY 2023	1,103,800.50	1,103,800.50					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (Bidder failed in the Technical Requirements)
								18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
AFPHSC MOOE CY 2023	1,002,047.50	1,002,047.50		930,900.00	930,900.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (Bidder failed in the Technical Requirements)
								18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22	8-Dec-22		Completed
AFPHSC MOOE CY 2023	1,917,860.00	1,917,860.00		1,910,183.03	1,910,183.03		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22	11-Nov-22		Completed

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AFPHSC MOOE CY 2023	1,070,973.11	1,070,973.11					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								21-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
								10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23			Failed Bid (Bidder failed in the Technical Requirements)
				1,069,819.00	1,069,819.00			7-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	12-May-23		Completed
AFPHSC MOOE CY 2023	1,001,522.12	1,001,522.12		1,001,000.00	1,001,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	14-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22	8-Dec-22		Completed



Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AFPHSC MOOE CY 2023	1,064,486.50	1,064,486.50					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
								10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23			Failed Bid (Bidder failed in the Technical Requirements)
				1,063,449.00	1,063,449.00			7-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	12-May-23		Completed
AFPHSC MOOE CY 2023	1,432,527.00	1,432,527.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
								10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23			Failed Bid (Bidder failed in the Technical Requirements)
				1,431,000.00	1,431,000.00			7-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	12-May-23		Completed

[illegible]

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AFPHSC MOOE CY 2023	1,329,896.50	1,329,896.50		1,291,796.65	1,291,796.65		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	22-Jun-23		For Presentation of PQ Report
AFPHSC MOOE CY 2023	42,532,368.97	42,532,368.97		30,542,967.77	30,542,967.77		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	22-Jun-23		For Presentation of PQ Report
AFPHSC MOOE CY 2023	1,103,800.50	1,103,800.50					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23			Failed Bid (No Bidder)
AFPHSC MOOE CY 2023	1,053,852.00	1,053,852.00		897,198.00	897,198.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	22-Jun-23		For Presentation of PQ Report
46,019,917.97														

APPROVED:


ARTHUR M CORDURA  
LTGEN PAF  
Head of the Procuring Entity