

1st Semester Procurement Monitor

NR	Code (UACSR/PAP)	Procurement Program/Project	PMOI End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation of Award	Notice to Award	Contract Signing	Notice to Proceed	Actual Procurement Activity	
																	Total Allot	Total Contract Price of
COMPLETED PROCUREMENT ACTIVITIES 2023																		
1	GB3-PB-007-22	Supply and Delivery of Animal and Zoological Supplies (Dog Food)	PSG	YES	PB	21-Sep-22	23-Sep-22	30-Sep-22	12-Oct-22	12-Oct-22	12-Oct-22	18-Oct-22	18-Oct-22	20-Jan-23	15-Feb-23	15-Feb-23		
2	GB3-PB-008-22	Procurement of Medical, Dental and Laboratory Supplies	PSG	YES	PB	7-Nov-22	9-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	6-Dec-22	7-Dec-22	23-Jan-23	23-Feb-23	23-Feb-23		
3	GB3-PB-009-22	Procurement of Drugs and Medicines	PSG	YES	PB	7-Nov-22	9-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	5-Dec-22	7-Dec-23	23-Jan-23	20-Feb-23	20-Feb-23		
4	GB3-PB-010-22	Procurement of Animal and Zoological Supplies (Dog Food)	GHQ & HSC	YES	PB	14 Oct 22 (1st) 7 Nov 22 (2nd)	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	7-Dec-22	7-Dec-22	23-Jan-23	14-Apr-23	14-Apr-23		
5	GB3-PB-011-22	Procurement of Janitorial Services of GHQ & HSC for CY 2023	GHQ & HSC	YES	PB	14 Oct 22 (1st) 7 Nov 22 (2nd)	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	5-Dec-22	7-Dec-22	19-Jan-23	6-Mar-23	6-Mar-23		
																Total Allot		
																Total Contract Price of		
																Total Savings (Total A		

Prepared by:


AMADOR G RAGAY JR  
LCDR  
Officer-in-Charge

Recommended for Approval by:  
GABRIEL C VIRAY III  
Major General  
Chairperson

AL HEADQUARTERS  
CES OF THE PHILIPPINES  
D AWARDS COMMITTEE 3  
Emilio Aguinaldo, Quezon City

Report CY 2023 from 01 January to 30 June 2023

Delivery/Completion	Inspection & Acceptance	Source of Funds	A		B			C (PHP)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual				Delivery/Completion/Acceptance (if applicable)			
		GAA FY 2023	1,720,000.00	1,720,000.00		1,080,000.00	1,720,000.00					30-Sep-22	12-Oct-22	12-Oct-22	12-Oct-22	18-Oct-22		Delayed
		GAA FY 2023	2,030,100.00	2,030,100.00		1,928,565.00	2,030,100.00					18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	6-Dec-22		Delayed
		GAA FY 2023	1,277,382.00	1,277,382.00		1,123,568.00	1,277,382.00					18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	5-Dec-22		Delayed
		GAA FY 2023	2,715,136.50	2,715,136.50		2,441,200.00	2,715,136.50					18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	7-Dec-22		For delivery of 1st Call of
		GAA FY 2023	1,969,865.00	1,969,865.00		1,969,865.00	1,969,865.00					18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	5-Dec-22		Delayed
Budget of Procurement Activities			8,712,483.50	8,712,483.50														
Procurement Activities Conducted			8,743,298.90	8,743,298.90														
Net Budget - Total Contract Price			969,224.90	969,224.90														

APPROVED:  
  
ARTHUR M. CORDURA  
Lieutenant General PAF  
Head of the Procuring Entity