

GENERAL HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES  
GHQ BIDS AWARDS COMMITTEE  
Camp General Emilio Aguinaldo, Quezon City  
Procurement Monitoring Report as of 01 January - 30 June 2025

| Code (APP)                       | Procurement Project                                                                                                                     | PHO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                 |                |           |                                             |                 |                  |                   |                                                       |                                                       |               | Source of Funds | ABC (PPP)    |               |               | Contract Cost (PPP)                                                                                               |                                                                                                                   |                           | Date of Receipt of Invitation |                   |                  |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|-----------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------------------|-------------------------------------------------------|---------------|-----------------|--------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
|                                  |                                                                                                                                         |              |                                        |                     | Pre-Proc Conference           | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bid | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion                                   | Inspection & Acceptance                               | Total         |                 | MOOE         | CO            | Total         | MOOE                                                                                                              | CO                                                                                                                | List of Invited Observers | Pre-bid Conf                  | Eligibility Check | Sub/ Open of Bid | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                              |
|                                  |                                                                                                                                         |              |                                        |                     |                               |                 |              |                   |                 |                |           |                                             |                 |                  |                   |                                                       |                                                       |               |                 |              |               |               |                                                                                                                   |                                                                                                                   |                           |                               |                   |                  |                |           |                                                  |                                              |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                         |              |                                        |                     |                               |                 |              |                   |                 |                |           |                                             |                 |                  |                   |                                                       |                                                       |               |                 |              |               |               |                                                                                                                   |                                                                                                                   |                           |                               |                   |                  |                |           |                                                  |                                              |
| GHQBAC1-PB-001 (GND-25)          | Procurement of Janitorial Services of VLAC, AFPMSG for CY 2025                                                                          | AFPMAC       | No                                     | Competitive Bidding | 02-Oct-24                     | 09-Oct-24       | 15-Oct-24    | 29-Oct-24         | 29-Oct-24       | 29-Oct-24      | 12-Nov-24 | 05-Feb-25                                   | 10-Mar-25       | 16-May-25        | 19-May-25         |                                                       | Government of the Philippines (current year's budget) | 23,190,000.00 | 23,190,000.00   |              | 23,099,983.68 | 23,099,983.68 |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 15-Oct-24                 | 29-Oct-24                     | 29-Oct-24         | 29-Oct-24        | 12-Nov-24      |           | Completed                                        |                                              |
| GHQBAC1-PB-002 (GND-25)          | Procurement of Security Services of VLAC, AFPMSG for CY 2025 (2nd Bidding)                                                              | AFPMAC       | No                                     | Competitive Bidding | 08-Jan-25                     | 10-Jan-25       | 16-Jan-25    | 30-Jan-25         | 30-Jan-25       | 30-Jan-25      | 10-Feb-25 | 25-Feb-25                                   | 05-Mar-25       | 07-Apr-25        | 08-Apr-25         |                                                       | Government of the Philippines (current year's budget) | 9,600,000.00  | 9,600,000.00    |              | 9,632,372.46  | 9,632,372.46  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 16-Jan-25                 | 30-Jan-25                     | 30-Jan-25         | 30-Jan-25        | 10-Feb-25      |           | Completed                                        |                                              |
| GHQBAC1-PB-003 (GND-25)          | Procurement of Environmental and Sanitary Services of AFPMAC, AFPMSG for CY 2025                                                        | AFPMAC       | No                                     | Competitive Bidding | 09-Oct-24                     | 11-Oct-24       | 17-Oct-24    | 29-Oct-24         | 29-Oct-24       | 29-Oct-24      | 12-Nov-24 | 12-Dec-24                                   | 07-Jan-25       | 25-Feb-25        | 04-Mar-25         |                                                       | Government of the Philippines (current year's budget) | 2,880,000.00  | 2,880,000.00    |              | 2,880,000.00  | 2,880,000.00  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 17-Oct-24                 | 29-Oct-24                     | 29-Oct-24         | 29-Oct-24        | 12-Nov-24      |           | Completed                                        |                                              |
| GHQBAC1-PB-004 (GND-25)          | Procurement of Medical, Dental and Laboratory Supplies of HSCA-SL, CY 2025 (2nd Bidding)                                                | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24                     | 15-Oct-24       | 21-Oct-24    | 07-Nov-24         | 07-Nov-24       | 07-Nov-24      | 20-Nov-24 | 12-Dec-24                                   | 15-Jan-25       | 14-Mar-25        |                   | Government of the Philippines (current year's budget) | 1,002,067.30                                          | 1,002,067.30  |                 | 974,216.90   | 974,216.90    |               | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 21-Oct-24                                                                                                         | 07-Nov-24                 | 07-Nov-24                     | 07-Nov-24         | 20-Nov-24        |                | Completed |                                                  |                                              |
| GHQBAC1-PB-005 (GND-25)          | Procurement of Drugs and Medicines of HSCA-Southern Luzon for CY 2025 (2nd Bidding)                                                     | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24                     | 15-Oct-24       | 21-Oct-24    | 06-Nov-24         | 06-Nov-24       | 06-Nov-24      | 14-Nov-24 | 12-Dec-24                                   | 21-Jan-25       | 19-Feb-25        | 25-Feb-25         |                                                       | Government of the Philippines (current year's budget) | 1,000,994.84  | 1,000,994.84    |              | 873,530.31    | 873,530.31    |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 21-Oct-24                 | 06-Nov-24                     | 06-Nov-24         | 06-Nov-24        | 14-Nov-24      |           | Completed                                        |                                              |
| GHQBAC1-PB-007 (GND-25)          | Procurement of Drugs and Medicines for use of PHSC, AFPMSG for CY 2025                                                                  | AFPMAC       | No                                     | Competitive Bidding | 09-Oct-24                     | 04-Feb-25       | 11-Feb-25    | 24-Feb-25         | 24-Feb-25       | 24-Feb-25      | 25-Feb-25 | 19-Mar-25                                   | 02-Apr-25       | 20-May-25        | 16-May-25         |                                                       | Government of the Philippines (current year's budget) | 2,778,316.00  | 2,778,316.00    |              | 2,737,066.90  | 2,737,066.90  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 11-Feb-25                 | 24-Feb-25                     | 24-Feb-25         | 24-Feb-25        | 29-Feb-25      |           | Completed                                        |                                              |
| GHQBAC1-PB-008 (GND-25)          | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMSG for CY 2025 (1st Line Item Bidding) (Single Framework Agreement) | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24                     | 15-Oct-24       | 21-Oct-24    | 06-Nov-24         | 06-Nov-24       | 06-Nov-24      | 21-Nov-24 | 27-Jan-25                                   | 31-Jan-25       | 06-Mar-25        |                   | Government of the Philippines (current year's budget) | 9,997,600.00                                          | 9,997,600.00  |                 | 9,997,600.00 | 9,997,600.00  |               | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 21-Oct-24                                                                                                         | 06-Nov-24                 | 06-Nov-24                     | 06-Nov-24         | 21-Nov-24        |                | Completed |                                                  |                                              |
| GHQBAC1-PB-009 (GND-25)          | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMSG for CY 2025 (1st Line Item Bidding) (Single Framework Agreement) | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24                     | 15-Oct-24       | 21-Oct-24    | 06-Nov-24         | 06-Nov-24       | 06-Nov-24      | 21-Nov-24 | 27-Jan-25                                   | 30-Jan-25       | 13-Feb-25        |                   | Government of the Philippines (current year's budget) | 1,966,828.19                                          | 1,966,828.19  |                 | 1,263,413.39 | 1,263,413.39  |               | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 21-Oct-24                                                                                                         | 06-Nov-24                 | 06-Nov-24                     | 06-Nov-24         | 21-Nov-24        |                | Completed |                                                  |                                              |
| GHQBAC1-PB-010 (GND-25)          | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMSG for CY 2025 (1st Line Item Bidding) (Single Framework Agreement) | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24                     | 15-Oct-24       | 21-Oct-24    | 06-Nov-24         | 06-Nov-24       | 06-Nov-24      | 21-Nov-24 | 27-Jan-25                                   | 31-Jan-25       | 09-Mar-25        |                   | Government of the Philippines (current year's budget) | 11,363,877.00                                         | 11,363,877.00 |                 | 9,416,738.82 | 9,416,738.82  |               | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSG / PSCC / Exec Dir for Phil Council for NGO Certification | 21-Oct-24                                                                                                         | 06-Nov-24                 | 06-Nov-24                     | 06-Nov-24         | 21-Nov-24        |                | Completed |                                                  |                                              |



|                        |                                                                                                                                                                                   |        |    |                     |           |           |           |           |           |           |           |           |           |           |           |                                                       |                                                       |               |               |               |                                                                                                                  |                                                                                                                  |           |           |           |           |           |           |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------------------------------------------------|-------------------------------------------------------|---------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| GHQAC1-FB-01<br>GHQ-25 | Procurement of Drugs and Medicines Supplies for Public Bidding: AFPMAC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)                                           | AFPMAC | No | Competitive Bidding | 10-Oct-24 | 15-Oct-24 | 21-Oct-24 | 06-Nov-24 | 06-Nov-24 | 06-Nov-24 | 23-Jan-25 | 14-Mar-25 | 11-Apr-25 | 24-Apr-25 |           |                                                       | Government of the Philippines (current year's budget) | 588,000.00    | 588,000.00    | 338,000.00    | 338,000.00                                                                                                       | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 21-Oct-24 | 06-Nov-24 | 06-Nov-24 | 06-Nov-24 | 23-Jan-25 | Completed |
| GHQAC1-FB-02<br>GHQ-25 | Procurement of Drugs and Medicines Supplies for Public Bidding: AFPMAC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)                                           | AFPMAC | No | Competitive Bidding | 10-Oct-24 | 15-Oct-24 | 21-Oct-24 | 06-Nov-24 | 06-Nov-24 | 06-Nov-24 | 13-Mar-25 | 22-Apr-25 | 05-May-25 | 19-May-25 |           |                                                       | Government of the Philippines (current year's budget) | 256,943.12    | 256,943.12    | 251,387.40    | 251,387.40                                                                                                       | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 21-Oct-24 | 06-Nov-24 | 06-Nov-24 | 06-Nov-24 | 13-Mar-25 | Completed |
| GHQAC1-FB-03<br>GHQ-25 | Procurement of Office Supplies Requirements of AFPMAC Common Group for CY 2025 (Lot Bidding)                                                                                      | AFPMAC | No | Competitive Bidding | 09-Oct-24 | 11-Oct-24 | 17-Oct-24 | 29-Oct-24 | 29-Oct-24 | 29-Oct-24 | 08-Nov-24 | 12-Dec-24 | 03-Jan-25 | 11-Feb-25 | 18-Feb-25 |                                                       | Government of the Philippines (current year's budget) | 4,903,928.67  | 4,903,928.67  | 4,807,918.00  | 4,807,918.00                                                                                                     | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 17-Oct-24 | 29-Oct-24 | 29-Oct-24 | 29-Oct-24 | 08-Nov-24 | Completed |
| GHQAC1-FB-04<br>GHQ-25 | Procurement of Other Maintenance and Operating Maintenance from VLMAC and SSC for Annual Physical Examination (APE) of AFPMAC and GHQ (Lot for CY 2025 (Lot and Lot Item Bidding) | AFPMAC | No | Competitive Bidding | 10-Oct-24 | 15-Oct-24 | 21-Oct-24 | 07-Nov-24 | 07-Nov-24 | 07-Nov-24 | 20-Nov-24 | 12-Dec-24 | 02-Jan-25 | 19-Mar-25 | 17-Mar-25 |                                                       | Government of the Philippines (current year's budget) | 5,499,737.00  | 5,499,737.00  | 4,894,884.00  | 4,894,884.00                                                                                                     | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 21-Oct-24 | 07-Nov-24 | 07-Nov-24 | 07-Nov-24 | 20-Nov-24 | Completed |
| GHQAC1-FB-05<br>GHQ-25 | Procurement of Other Maintenance and Operating Maintenance from VLMAC and SSC for Annual Physical Examination (APE) of AFPMAC and GHQ (Lot for CY 2025 (Lot and Lot Item Bidding) | AFPMAC | No | Competitive Bidding | 10-Oct-24 | 15-Oct-24 | 21-Oct-24 | 07-Nov-24 | 07-Nov-24 | 07-Nov-24 | 20-Nov-24 | 12-Dec-24 | 02-Jan-25 | 11-Mar-25 | 18-Mar-25 |                                                       | Government of the Philippines (current year's budget) | 4,979,263.00  | 4,979,263.00  | 4,388,343.72  | 4,388,343.72                                                                                                     | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 21-Oct-24 | 07-Nov-24 | 07-Nov-24 | 07-Nov-24 | 20-Nov-24 | Completed |
| GHQAC1-FB-06<br>GHQ-25 | Procurement of Laundry Services with Logistics of VLMAC, AFPMAC for CY 2025                                                                                                       | AFPMAC | No | Competitive Bidding | 26-Oct-24 | 30-Oct-24 | 05-Nov-24 | 19-Nov-24 | 19-Nov-24 | 19-Nov-24 | 26-Dec-24 | 28-Jan-25 | 27-Feb-25 | 06-Apr-25 | 13-Apr-25 |                                                       | Government of the Philippines (current year's budget) | 9,600,000.00  | 9,600,000.00  | 9,398,000.00  | 9,398,000.00                                                                                                     | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 05-Nov-24 | 19-Nov-24 | 19-Nov-24 | 19-Nov-24 | 26-Dec-24 | Completed |
| GHQAC1-FB-07<br>GHQ-25 | Procurement of Drugs & Medicines of HGH-Reserve Medicines for CY 2025 (Lot Bidding)                                                                                               | AFPMAC | No | Competitive Bidding | 05-Nov-24 | 06-Nov-24 | 12-Nov-24 | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | 27-Jan-25 | 30-Jan-25 | 12-Mar-25 | 12-Mar-25 |                                                       | Government of the Philippines (current year's budget) | 1,438,962.73  | 1,438,962.73  | 920,618.00    | 920,618.00                                                                                                       | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 12-Nov-24 | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | Completed |
| GHQAC1-FB-08<br>GHQ-25 | Procurement of Various Medical Supplies for CSD and all Departments of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                    | AFPMAC | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 26-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | 27-Jan-25 | 31-Jan-25 | 04-Mar-25 |           | Government of the Philippines (current year's budget) | 720,000.00                                            | 720,000.00    | 720,000.00    | 720,000.00    | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 26-Nov-24                                                                                                        | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |           |
| GHQAC1-FB-09<br>GHQ-25 | Procurement of Various Medical Supplies for CSD and all Departments of VLMAC, AFPMAC CY 2025 (Lot and Lot Item Bidding)                                                           | AFPMAC | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 26-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | 05-Feb-25 | 11-Mar-25 | 21-Mar-25 |           | Government of the Philippines (current year's budget) | 623,628.00                                            | 623,628.00    | 604,918.16    | 604,918.16    | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 26-Nov-24                                                                                                        | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |           |
| GHQAC1-FB-10<br>GHQ-25 | Procurement of Various Medical Supplies for CSD and all Departments of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                    | AFPMAC | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 26-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | 27-Jan-25 | 13-Mar-25 | 29-Mar-25 |           | Government of the Philippines (current year's budget) | 16,969,926.00                                         | 16,969,926.00 | 15,909,466.00 | 15,909,466.00 | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 26-Nov-24                                                                                                        | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | Completed |           |
| GHQAC1-FB-11<br>GHQ-25 | Procurement of Various Medical Supplies for CSD and all Departments of VLMAC, AFPMAC CY 2025 (Lot and Lot Item Bidding)                                                           | AFPMAC | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 26-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | 27-Jan-25 | 18-Feb-25 | 24-Feb-25 |           | Government of the Philippines (current year's budget) | 1,333,800.00                                          | 1,333,800.00  | 1,268,125.00  | 1,268,125.00  | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 26-Nov-24                                                                                                        | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |           |
| GHQAC1-FB-12<br>GHQ-25 | Procurement of Various Medical Supplies for CSD and all Departments of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                    | AFPMAC | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 26-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | 05-Feb-25 | 11-Mar-25 | 28-Mar-25 |           | Government of the Philippines (current year's budget) | 2,654,800.00                                          | 2,654,800.00  | 969,717.00    | 969,717.00    | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 26-Nov-24                                                                                                        | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |           |
| GHQAC1-FB-13<br>GHQ-25 | Procurement of Various Medical Supplies for CSD and all Departments of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                    | AFPMAC | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 26-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | 27-Jan-25 | 30-Jan-25 | 26-Feb-25 |           | Government of the Philippines (current year's budget) | 368,960.00                                            | 368,960.00    | 368,960.00    | 368,960.00    | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 26-Nov-24                                                                                                        | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |           |
| GHQAC1-FB-14<br>GHQ-25 | Procurement of Various Medical Supplies for CSD and all Departments of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                    | AFPMAC | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 26-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | 27-Jan-25 | 25-Feb-25 | 07-Mar-25 |           | Government of the Philippines (current year's budget) | 368,388.00                                            | 368,388.00    | 297,764.00    | 297,764.00    | Chief Accountant, AFPMAC / State Auditor for COA, AFPMAC / PCG / Exec Dir for Phil Council for NGO Certification | 26-Nov-24                                                                                                        | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | Completed |           |

John T



John H.

|                           |                                                                                                                                                                               |            |    |                     |           |           |           |           |           |           |           |           |           |           |           |  |  |                                                       |                                                       |               |               |               |                                                                                                                   |                                                                                                                   |           |           |           |           |           |           |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|-------------------------------------------------------|-------------------------------------------------------|---------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| GHQ-BAC1-PB-015<br>GHQ-25 | Procurement of Various Medical Supplies for 2025 and all Department of VLMC, AFPM CY 2025 (Per Line Item Bidding)<br>(Single Year Framework Agreement)                        | AFPMAC     | No | Competitive Bidding | 15-Nov-24 | 20-Nov-24 | 25-Nov-24 | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 24-Mar-25 | 22-Apr-25 | 09-May-25 | 20-May-25 |           |  |  | Government of the Philippines (current year's budget) | 150,000.00                                            | 150,000.00    | 139,200.00    | 139,200.00    | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 25-Nov-24                                                                                                         | 11-Dec-24 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | Completed |           |
| GHQ-BAC1-PB-014<br>GHQ-25 | Procurement of Various Food Supplies Requirement of Veterans Luma Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding)<br>(Single Year Framework Agreement) | AFPMAC     | No | Competitive Bidding | 22-Nov-24 | 25-Nov-24 | 03-Dec-24 | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 26-Dec-24 | 27-Jan-25 | 17-Feb-25 | 09-May-25 |           |  |  | Government of the Philippines (current year's budget) | 2,248,861.50                                          | 2,248,861.50  | 2,196,547.00  | 2,196,547.00  | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 03-Dec-24                                                                                                         | 17-Dec-24 | 11-Dec-24 | 11-Dec-24 | 25-Dec-24 | Completed |           |
| GHQ-BAC1-PB-014<br>GHQ-25 | Procurement of Various Food Supplies Requirement of Veterans Luma Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding)<br>(Single Year Framework Agreement) | AFPMAC     | No | Competitive Bidding | 22-Nov-24 | 25-Nov-24 | 03-Dec-24 | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 26-Dec-24 | 27-Jan-25 | 12-Mar-25 | 21-May-25 |           |  |  | Government of the Philippines (current year's budget) | 15,753,240.50                                         | 15,753,240.50 | 15,350,943.80 | 15,350,943.80 | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 03-Dec-24                                                                                                         | 17-Dec-24 | 11-Dec-24 | 11-Dec-24 | 25-Dec-24 | Completed |           |
| GHQ-BAC1-PB-014<br>GHQ-25 | Procurement of Various Food Supplies Requirement of Veterans Luma Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding)<br>(Single Year Framework Agreement) | AFPMAC     | No | Competitive Bidding | 22-Nov-24 | 25-Nov-24 | 03-Dec-24 | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 26-Dec-24 | 27-Jan-25 | 20-Feb-25 | 01-Apr-25 |           |  |  | Government of the Philippines (current year's budget) | 8,491,328.96                                          | 8,491,328.96  | 8,403,128.34  | 8,403,128.34  | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 03-Dec-24                                                                                                         | 17-Dec-24 | 11-Dec-24 | 11-Dec-24 | 25-Dec-24 | Completed |           |
| GHQ-BAC1-PB-014<br>GHQ-25 | Procurement of Various Food Supplies Requirement of Veterans Luma Medical Center, AFP Medical Center for CY 2025 (Per Line Item Bidding)<br>(Single Year Framework Agreement) | AFPMAC     | No | Competitive Bidding | 22-Nov-24 | 25-Nov-24 | 03-Dec-24 | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 26-Dec-24 | 27-Jan-25 | 18-Feb-25 | 18-Apr-25 |           |  |  | Government of the Philippines (current year's budget) | 9,211,277.08                                          | 9,211,277.08  | 8,828,950.00  | 8,828,950.00  | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 03-Dec-24                                                                                                         | 17-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |           |
| GHQ-BAC1-PB-015<br>GHQ-25 | Procurement of Linen (General Requirement of Veterans Luma Medical Center, AFP Medical Center CY 2025 (Per Line Item Bidding))                                                | AFPMAC     | No | Competitive Bidding | 22-Nov-24 | 27-Nov-24 | 03-Dec-24 | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 27-Dec-24 | 28-Jan-25 | 18-Mar-25 | 14-May-25 | 21-May-25 |  |  |                                                       | Government of the Philippines (current year's budget) | 1,328,064.08  | 1,328,064.08  | 1,244,328.00  | 1,244,328.00                                                                                                      | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 03-Dec-24 | 17-Dec-24 | 11-Dec-24 | 11-Dec-24 | 23-Dec-24 | Completed |
| GHQ-BAC1-PB-015<br>GHQ-25 | Procurement of Linen (General Requirement of Veterans Luma Medical Center, AFP Medical Center CY 2025 (Per Line Item Bidding))                                                | AFPMAC     | No | Competitive Bidding | 22-Nov-24 | 27-Nov-24 | 03-Dec-24 | 17-Dec-24 | 17-Dec-24 | 17-Dec-24 | 26-Dec-24 | 28-Jan-25 | 17-Mar-25 | 14-Apr-25 | 23-Apr-25 |  |  |                                                       | Government of the Philippines (current year's budget) | 2,663,000.00  | 2,663,000.00  | 1,729,808.00  | 1,729,808.00                                                                                                      | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 03-Dec-24 | 17-Dec-24 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |
| GHQ-BAC1-PB-020<br>GHQ-25 | Medical Mechanical Ventilator for use of Pulmonary Laboratory, AFP Medical Center CY 2025 (1st Bidding)                                                                       | AFPMAC     | No | Competitive Bidding | 08-Jan-25 | 10-Jan-25 | 16-Jan-25 | 30-Jan-25 | 30-Jan-25 | 30-Jan-25 | 09-Feb-25 | 06-Mar-25 | 28-Mar-25 | 1-May-25  | 15-May-25 |  |  |                                                       | Government of the Philippines (current year's budget) | 2,400,000.00  | 2,400,000.00  | 0.00          | 0.00                                                                                                              | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 16-Jan-25 | 30-Jan-25 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | Completed |
| GHQ-BAC1-PB-021<br>GHQ-25 | Procurement of Medical, Dental and Laboratory Supplies for use of HSCB-Eastern Mindanao, AFP Medical Center CY 2025 (1st Bidding)                                             | AFPMAC     | No | Competitive Bidding | 08-Jan-25 | 20-Jan-25 | 28-Jan-25 | 10-Feb-25 | 10-Feb-25 | 10-Feb-25 | 17-Feb-25 | 18-Mar-25 | 29-Apr-25 | 1-May-25  | 29-May-25 |  |  |                                                       | Government of the Philippines (current year's budget) | 1,068,836.00  | 1,068,836.00  | 875,582.07    | 875,582.07                                                                                                        | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 29-Jan-25 | 10-Feb-25 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | Completed |
| GHQ-BAC1-PB-022<br>GHQ-25 | Procurement of Medical, Dental and Laboratory Supplies for use of HSCB-Northern Luzon, AFP Medical Center CY 2025 (1st Bidding)                                               | AFPMAC     | No | Competitive Bidding | 08-Jan-25 | 20-Jan-25 | 28-Jan-25 | 10-Feb-25 | 10-Feb-25 | 10-Feb-25 | 18-Feb-25 | 18-Mar-25 | 09-May-25 | 14-Jun-25 | 11-Jun-25 |  |  |                                                       | Government of the Philippines (current year's budget) | 1,008,000.00  | 1,008,000.00  | 833,830.00    | 833,830.00                                                                                                        | Chief Accountant, AFPMSC / State Auditor for COA, AFPMSC / PCOI / Exec Dir for Phil Council for NGO Certification | 29-Jan-25 | 10-Feb-25 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | Completed |
| GAO-PB-03-24              | Procurement of Motor Vehicles Requirements of PSC (Sub 1)                                                                                                                     | PSC        | No | Competitive Bidding | 19-Nov-24 | 26-Nov-24 | 04-Dec-24 | 16-Dec-24 | 16-Dec-24 | 16-Dec-24 | 18-Dec-24 | 23-Dec-24 | 11-Mar-25 | 08-Apr-25 | 08-Apr-25 |  |  |                                                       | GAO CY 2025 (Capital Outlay)                          | 5,400,000.00  |               | 4,185,000.00  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 04-Dec-24 | 16-Dec-24 | 11-Dec-24 | 11-Dec-24 | 16-Dec-24 | Completed |
| GAO-PB-03-24              | Procurement of Motor Vehicles Requirements of PSC (Sub 2)                                                                                                                     | PSC        | No | Competitive Bidding | 19-Nov-24 | 26-Nov-24 | 04-Dec-24 | 16-Dec-24 | 16-Dec-24 | 16-Dec-24 | 17-Dec-24 | 23-Dec-24 | 10-Mar-25 | 08-Apr-25 | 08-Apr-25 |  |  |                                                       | GAO CY 2025 (Capital Outlay)                          | 10,300,000.00 |               | 7,900,000.00  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 04-Dec-24 | 16-Dec-24 | 11-Dec-24 | 11-Dec-24 | 16-Dec-24 | Completed |
| GAO-PB-03-24              | Design and Build for the Upgrade and Modification of Fort Get Fire Station Hospital, PMA Sewage Treatment Plant                                                               | PMA        | No | Competitive Bidding | 28-Nov-24 | 29-Nov-25 | 06-Dec-24 | 16-Dec-24 | 16-Dec-24 | 16-Dec-24 | 29-Dec-24 | 27-Dec-24 | 19-Mar-25 |           |           |  |  | PMA Trust Receipt                                     | 4,133,520.36                                          |               | 3,323,374.62  |               | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 06-Dec-24                                                                                                         | 19-Dec-24 | 11-Dec-24 | 11-Dec-24 | 16-Dec-24 | Completed |           |
| GAO-PB-03-25              | Improvement/Installation of Septic Vault and Pumping/Landfill Management for use of Presidential Security Compound                                                            | PSC        | No | Competitive Bidding | 17-Feb-25 | 25-Feb-25 | 05-Mar-25 | 19-Mar-25 | 19-Mar-25 | 19-Mar-25 | 07-Apr-25 | 20-May-25 | 19-Jun-25 |           |           |  |  | AFP Trust Receipt                                     | 1,903,633.12                                          |               | 1,900,536.48  |               | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 05-Mar-25                                                                                                         | 19-Mar-25 | 11-Dec-24 | 11-Dec-24 | 23-Dec-24 | Completed |           |
| GAO-PB-04-25              | Improvement/Installation of Septic Vault and Pumping/Landfill Management for use of Presidential Security Compound                                                            | PSC        | No | Competitive Bidding | 17-Feb-25 | 25-Feb-25 | 05-Mar-25 | 19-Mar-25 | 19-Mar-25 | 19-Mar-25 | 07-Apr-25 | 20-May-25 | 19-Jun-25 |           |           |  |  | AFP Trust Receipt                                     | 1,420,433.19                                          |               | 1,419,141.23  |               | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 05-Mar-25                                                                                                         | 19-Mar-25 | 11-Dec-24 | 11-Dec-24 | 23-Dec-24 | Completed |           |
| GAO-PB-01-25              | Procurement of Motor vehicles for program 4 units & office (Sub 1)                                                                                                            | AFPLSC (P) | No | Competitive Bidding | 05-Feb-25 | 06-Feb-25 | 17-Feb-25 | 05-Mar-25 | 05-Mar-25 | 05-Mar-25 | 18-Mar-25 | 23-Apr-25 | 15-May-25 | 02-Jun-25 | 03-Jun-25 |  |  |                                                       | GAO CY 2025 (Capital Outlay)                          | 10,000,000.00 |               | 7,493,000.00  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 17-Feb-25 | 03-Mar-25 | 11-Dec-24 | 11-Dec-24 | 19-Dec-24 | Completed |
| GAO-PB-01-25              | Procurement of Motor vehicles for program 4 units & office (Sub 2)                                                                                                            | AFPLSC (P) | No | Competitive Bidding | 05-Feb-25 | 06-Feb-25 | 17-Feb-25 | 05-Mar-25 | 05-Mar-25 | 05-Mar-25 | 12-Mar-25 | 23-Apr-25 | 15-May-25 | 17-Jun-25 | 16-Jun-25 |  |  |                                                       | GAO CY 2025 (Capital Outlay)                          | 5,200,000.00  |               | 4,345,000.00  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 17-Feb-25 | 03-Mar-25 | 11-Dec-24 | 11-Dec-24 | 20-Dec-24 | Completed |
| GAO-PB-02-25              | Procurement of Rifleman (TS) Explosive Detection Dogs                                                                                                                         | PSC        | No | Competitive Bidding | 17-Feb-25 | 25-Feb-25 | 05-Mar-25 | 19-Mar-25 | 19-Mar-25 | 19-Mar-25 | 25-Mar-25 | 29-Apr-25 | 08-May-25 | 29-May-25 | 03-Jun-25 |  |  |                                                       | GAO CY 2025 (Capital Outlay)                          | 5,130,343.00  |               | 5,124,000.00  |                                                                                                                   | Chief Accountant, AFPMSC / State Auditor for COA, PCOI / Exec Dir for Phil Council for NGO Certification          | 05-Mar-25 | 19-Mar-25 | 11-Dec-24 | 11-Dec-24 | 23-Dec-24 | Completed |

[illegible]

| Code (PAP)                                | Procurement Project                                                                                                                                                                                               | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-proc Conference | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds                                       | Total         | MOOE          | CO | Total         | MOOE          | CO | List of Invited Observers                                                                                        | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery / Completion (If applicable) | Remarks                     |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|---------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|---------------|---------------|----|---------------|---------------|----|------------------------------------------------------------------------------------------------------------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------|-----------------------------|
| ONGOING PROCUREMENT ACTIVITIES            |                                                                                                                                                                                                                   |              |                                        |                     |                     |                 |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         |                                                       |               |               |    |               |               |    |                                                                                                                  |              |                   |                  |                |           |                                       |                             |
| GHOBAC1-PB-025 (Lot Bidding)              | Procurement of Civil Systems and Materials (Second of AFPMAC Contract Grant for CY 2025)                                                                                                                          | AFPMAC       | No                                     | Competitive Bidding | 09-Oct-24           | 11-Oct-24       | 17-Oct-24    | 29-Oct-24         | 29-Oct-24        | 29-Oct-24      | 09-Nov-24 | 12-Dec-24                        | 02-Jan-25       |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 4,987,800.00  | 4,987,800.00  |    | 3,980,080.00  | 3,980,080.00  |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 17-Oct-24    | 29-Oct-24         | 29-Oct-24        | 29-Oct-24      | 09-Nov-24 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-026 (Lot Bidding)              | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMAC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)                                                                           | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24           | 15-Oct-24       | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 21-Nov-24 | 27-Jan-25                        | 31-Jan-25       |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 6,293,025.81  | 6,293,025.81  |    | 3,066,360.00  | 3,066,360.00  |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 21-Nov-24 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-027 (Lot Bidding)              | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMAC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)                                                                           | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24           | 15-Oct-24       | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 21-Nov-24 | 27-Jan-25                        | 14-Feb-25       |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 21,260,919.20 | 21,260,919.20 |    | 17,265,346.41 | 17,265,346.41 |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 21-Nov-24 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-028 (Lot Bidding)              | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMAC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)                                                                           | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24           | 15-Oct-24       | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 21-Nov-24 | 27-Jan-25                        | 10-Feb-25       |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 2,962,693.81  | 2,962,693.81  |    | 1,100,662.00  | 1,100,662.00  |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 21-Nov-24 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-029 (Lot Bidding)              | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMAC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)                                                                           | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24           | 15-Oct-24       | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 23-Jan-25 | 09-Mar-25                        | 24-Mar-25       |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 237,832.13    | 237,832.13    |    | 213,294.00    | 213,294.00    |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 23-Jan-25 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-030 (Lot Bidding)              | Procurement of Drugs and Medicines Supplies for Public Bidding, AFPMAC for CY 2025 (Per Line Item Bidding) (Single Framework Agreement)                                                                           | AFPMAC       | No                                     | Competitive Bidding | 10-Oct-24           | 15-Oct-24       | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 23-Jan-25 | 14-Mar-25                        |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 847,468.18    | 847,468.18    |    | 708,963.20    | 708,963.20    |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 21-Oct-24    | 09-Nov-24         | 09-Nov-24        | 09-Nov-24      | 23-Jan-25 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-031 (Lot Bidding)              | Procurement of Drugs and Medicines Supplies for Public Bidding for CY 2025 (Per Line Item Bidding) (Single Year Framework Agreement) (Lot Bidding) for use of Intramuros Lungs Medical Center, AFP Medical Center | AFPMAC       | No                                     | Competitive Bidding | 24-Jan-25           |                 |              |                   |                  |                |           |                                  |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 70,123,364.39 | 70,123,364.39 |    | 0.00          |               |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification |              |                   |                  |                |           |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-032 (Lot and Lot Item Bidding) | Procurement of Various Medical Supplies for CSDO and all Department of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                                                    | AFPMAC       | No                                     | Competitive Bidding | 15-Nov-24           | 20-Nov-24       | 26-Nov-24    | 11-Dec-24         | 11-Dec-24        | 11-Dec-24      | 20-Dec-24 | 27-Jan-25                        | 33-Apr-25       |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 18,723,656.00 | 18,723,656.00 |    | 14,361,680.00 | 14,361,680.00 |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 26-Nov-24    | 11-Dec-24         | 11-Dec-24        | 11-Dec-24      | 20-Dec-24 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-033 (Lot and Lot Item Bidding) | Procurement of Various Medical Supplies for CSDO and all Department of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                                                    | AFPMAC       | No                                     | Competitive Bidding | 15-Nov-24           | 20-Nov-24       | 26-Nov-24    | 11-Dec-24         | 11-Dec-24        | 11-Dec-24      | 20-Dec-24 | 20-Feb-25                        | 25-Apr-25       |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 64,666,347.70 | 64,666,347.70 |    | 62,667,243.64 | 62,667,243.64 |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 26-Nov-24    | 11-Dec-24         | 11-Dec-24        | 11-Dec-24      | 20-Dec-24 |                                       | Ongoing Procurement Process |
| GHOBAC1-PB-034 (Lot and Lot Item Bidding) | Procurement of Various Medical Supplies for CSDO and all Department of VLMAC, AFPMAC CY 2025 (Single Year Framework Agreement)                                                                                    | AFPMAC       | No                                     | Competitive Bidding | 15-Nov-24           | 20-Nov-24       | 26-Nov-24    | 11-Dec-24         | 11-Dec-24        | 11-Dec-24      | 24-Mar-25 | 22-Apr-25                        |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 478,000.00    | 478,000.00    |    | 428,000.00    | 428,000.00    |    | Chief Accountant, AFPMAC / State Auditor for CGA, AFPMAC / PCGCI / Exec Dir for PM Council for NGO Certification | 26-Nov-24    | 11-Dec-24         | 11-Dec-24        | 11-Dec-24      | 24-Mar-25 |                                       | Ongoing Procurement Process |







