

ANNEX B

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BIDS AND AWARDS COMMITTEE - I
Procurement Monitoring Report as of JUNE 30, 2010**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
2010-001	Supply & Delivery of Various Materials for Cable Facility (CAFAC) for HQ-TRADOC, PA	PITC/PA	Public Bidding		3/18/2010	3/25/2010	4/6/2010	4/6/2010	FAILED IN ELIGIBILITY CHECK. FOR RE-BID (Please refer to Bid Ref. 2010-035)						ASA # 1780, 1782,1785 dd 27 July 2007				
					3/29/2010	4/12/2010	4/12/2010												
				Schedules amended per Supplemental Bid Bulletin No. 1															
2010-002	Supply and Delivery of Brand New Double Fold Tents (Rebid)	PITC/PA	Public Bidding	Temporarily deferred. Specifications for further review by end user															
2010-003	Supply & Delivery of Brand New Rubbershoes Low Cut White	PITC/PA	Public Bidding	5/18/2010	5/20/2010	5/27/2010	6/8/2010	6/8/2010	AWAITING RESULTS OF POST QUALIFICATION. DATA TO BE REFLECTED IN THE 2ND SEMESTER REPORT						ALOBS #100-4700-06-12-10317				
2010-004	Supply and Delivery of Spare Parts for Caliber 45	PITC/GHQ	Negotiation				2/23/2010	2/23/2010			3/8/2010	4/7/2010	4/7/2010	6/16/2010	6/29/2010				
2010-005	Supply and Delivery of 4,276 pcs. Raglan, Round Neck T-Shirt, Black for PAF	PITC/PAF	Sec. 53.1 Revised IRR	n.a	n.a.	n.a.	2/23/2010	2/23/2010			3/22/2010	4/15/2010	4/26/2010	4/29/2010	7/6/2010	Awaiting release of Acceptance Test Results	PS-08-1200968 AFMFO(715)		
2010-006	Supply and Delivery of Brand New Ctg. 105 mm HE for the PA	PITC/PA	Public Bidding	3/4/2010	3/9/2010	3/16/2010	3/29/2010	3/29/2010	FAILED. NO BIDS SUBMITTED. FOR RE-BID. PLEASE REFER TO BID REF. 2010-036						ASA 1329 dd 8-7-2009 and 1480 dd 9/1/2009				
2010-007	Supply and Delivery of Brand Outboard Motors	PITC/PN	Public Bidding						2nd FAILED BIDDING. NO BIDS SUBMITTED. FOR NEGOTIATION. PLEASE REFER TO BID REF. 2010-024										

ANNEX E

**PHILIPPINE
BIDS AND
Procurement**

Code (PAP)	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
2010-001	2,764,333.44			not applicable			1. Atty. Saturnino H. Mejia , Assistant General Manager, National Development Co. 2. Atty. Benjamin Subido , Office of Legal Affairs, Department of Trade & Industry 3. Mr. Edward Gacusana , Project Coordinator, Coalition Against Corruption, Makati Business Club; and 4. Mr. Crisanto Frianeza , Secretary General, Philippine Chamber of Commerce & Industry	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a
							Mr. Roberto Angeles, PITC COA										
2010-002								n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Temporarily deferred.
2010-003	6,258,173.08						same invitees	Data to be included in the 2nd semester report									
2010-004	3,840,000.00			3,800,000.00			same invitees										1. Result of PITC's efforts to obtain best deal in terms of price for the GHQ
2010-005	616,727.48			555,880.00			same invitees	n.a	n.a	n.a	n.a	n.a	n.a	COA HO			1. Amount less than the ABC. Result of competitive bidding
2010-006	67,300,941.96						same invitees	n.a	n.a	n.a	n.a	n.a	n.a	n.a			n.a.
2010-007							same invitees	n.a	n.a	n.a	n.a	n.a	n.a	n.a			n.a.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
2010-008	Supply and Delivery of Various Brand New IT Equipment and Software for the DND	PITC/DND	Public Bidding														PITC OR No. 64608 dd 1/7/09		
	Item 1A Servers (6 servers in 1 chassis)											4/21/2010	5/14/2010	5/31/2010	5/31/2010	7/28/2010		7/28/2010	
	Item 1B Network Operating System Enterprise Ed.												4/21/2010	5/14/2010	5/31/2010	5/31/2010		7/28/2010	7/28/2010
	Item 2A Desktop computers with USB Keyboard & Mouse			FAILED															
	Item 2B Operating System Volume License (w/ Software for MVL-100 Licenses)			FAILED															
	Item 2C MS Office 2007 Business Ed.			FAILED															
	Item 3 35 units Laptop Computers			FAILED															
	Item 4 12 units Notebook Computer												4/16/2010	5/18/2010	5/31/2010	5/31/2010		7/28/2010	7/28/2010
	Item 5 10 units Desktop Computers w/ LCD monitor 26" wide screen OEM												4/21/2010	5/14/2010	5/31/2010	5/31/2010		7/28/2010	7/28/2010
	Item 6 1 unit Server (High End) w/ network operating system OEM												4/21/2010	5/14/2010	5/31/2010	5/31/2010		7/28/2010	7/28/2010
Item 7 1 unit Unified Threat Management										4/21/2010	5/14/2010	5/31/2010	5/31/2010	7/28/2010	7/28/2010				

Code (PAP)	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept			
2010-008	15,615,384.61						same invitees													
	1,923,076.92			1,867,000.00														1. Amount less than the ABC. Result of competitive bidding 2.		
	576,923.08			95,475.00														1. Amount less than the ABC. Result of competitive bidding 2.		
	2,884,615.38			n.a																
	1,442,307.69			n.a																
	2,211,538.46			n.a																
	3,365,384.62			n.a																
	807,692.31	NOA revoked for failure of supplier to enter into a Contract							same invitees											
	480,769.23			472,000.00																1. Amount less than the ABC. Result of competitive bidding 2.
	480,769.23			469,300.00																1. Amount less than the ABC. Result of competitive bidding 2.
1,442,307.69			1,410,800.00															1. Amount less than the ABC. Result of competitive bidding 2.		

Code (PAP)	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
2010-009 (Rebid)																	
							same invitees										
		42,975,901.80															
		9,542,642.50															
2010-016							same invitees								Failed		
2010-017 (Rebid)	4,554,218.37						same invitees										
2010-018							n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Cancelled
2010-020	4,052,000.00			failed			same invitees								n.a.		
2010-021	3,882,912.80			failed			same invitees								n.a.		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
2010-022	Supply, Delivery, Installation, Commissioning, Testing and End-User Training of One (1) Unit 165 KVA Generator Set for the PN	PITC/PN	Public Bidding	3/11/2010		3/23/2010	4/6/2010	4/6/2010	4/6/2010	4/20/2010	5/3/2010	6/3/2010	6/3/2010	6/28/2010	No Cert of Acceptance yet. Endurance test still ongoing				
2010-023	Supply and Delivery of Brand New Battle Dress Uniform	PITC/PN	Negotiation	Temporarily deferred. Specifications for further review (see Bid Ref. 2010-029)															
2010-024	Supply & Delivery of Three (3) Units Brand New 40 HP Outboard Motors for Rubber Boats for the PN/PMC	PITC/PN-PMC	Negotiated per Section 53.1 of the Revised IRR	n.a.	n.a.		4/7/2010	4/7/2010	4/7/2010	4/8/2010	4/30/2010	5/12/2010	5/12/2010	5/17/2010	5/31/2010	PITC OR No. 0064527 dd 12-2-08			
2010-026	Supply & Delivery of Brand New Double Fold Tents	PITC/PA	Negotiated per Section 53.1 of the Revised IRR	Temporarily deferred. Specifications for further review (see Bid Ref. 2010-030 Nego per Sec. 53.2 of the Revised IRR)															
2010-027	Supply and Delivery of Ctg. 105 mm	PITC/PA																	
2010-029	Supply & Delivery of Brand New Ammunition and Explosives for the Phil. Air Force	PITC/PAF	Section 53.1 of the Revised IRR	4/23/2010	4/26/2010	4/29/2010	n.a.	5/11/2010								Data to be reflected in the 2nd semester report	MS-09-03 0021-15SW (764)		
	Item 1 - Rockets 2.75" Motor MK 66 or its equivalent																7/1/2010	7/12/2010	MS-09-03 0023-15SW
	Item 2 - Rockets 2.75" Warhead WP																		MS-09-03 0020-15SW
	Item 3 - Rockets 2.75" Warhead HE																7/1/2010	7/12/2010	MS-09-03 0022-15SW
	Item 4 - Bombs 260 lbs, LDGP (complete assembly)									6/23/2010	6/28/2010								
2010-030	Supply and Delivery of Brand New Camouflage, Digital Security Embedded (Philmarpat) Battle Dress Uniform for the Phil. Navy/Phil. Marine Corps	PITC/PN-PMC	Negotiated per Section 53.2 of the Revised IRR					4/16/2010			n.a.	4/26/2010							

Code (PAP)	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
2010-022	1,153,846.15			995,000.00				same invitees							1. Amount less than the ABC. Result of competitive bidding 2.	
2010-023								n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Temporarily deferred
2010-024	911,346.15			825,000.00				same invitees							1. Result of PITC's efforts to obtain best deal in terms of price and other amenities for the PN	
2010-026								n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Temporarily deferred
2010-027																
2010-029								same invitees							Results to be indicated in the 2nd semester report	
	32,105,768.86 (DDU)															
	14,619,450.00 (DDU)															
	5,909,390.00 (DDU)															
	33,499,999.52(DDU)															
2010-030	28,728,885.24			28,520,100.00				same invitees							1. Result of PITC's efforts to obtain the best deal in terms of price and other amenities for the PN, ie. 500 pcs. Digitalized BDU material for Kelvar helmets	

Code (FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2010-034	Brand New Assault Rifles	PITC/PNP MC		Data to be reflected in the 2nd semester report												
2010-035 (Re-Bid)	Supply & Delivery of Various Materials for Cable Facility for the Phil. Army	PITC/PA	Public Bidding	4/12/2010	5/24/2010	6/2/2010	6/29/2010	6/16/2010 (Postponed 2x thru a SBB) 6/29/2010		7/7/2010	7/19/2010	Data to be reflected in the 2nd semester report			ASA # 1780, 1782, 1785 dd 27 July 2007	
2010-036 (Re-Bid)	Supply & Delivery of Brand New Ctg. 105 mm HE for the Phil. Army	PITC/PA	Public Bidding		5/13/2010	5/20/2010	7/9/2010	6/01/2010 (Postponed once thru a SBB) 7/9/2010	7/23/2010	Data to be reflected in the 2nd semester report			ASA No. 1329 dd 7 Aug. 2009 and 1480 dd 1 Sept. 2009			
2010-037 (Re-Bid)	Supply and Delivery of Brand New Poncho Tents and Bath Towels for the PAF Item 1 Poncho Tents Item 2 Bath Towels	PITC/PAF	Public Bidding	5/11/2010	5/19/2010	5/26/2010	6/23/2010	6/09/2010 (Postponed once thru a SBB) 6/23/2010	Data to be reflected in the 2nd semester report			AOR No. 09-0002, PS-08-12-0968-AFMFO (715)				
2010-039 (Re-Bid)	Supply and Delivery of Brand New Double Fold Tents for the Phil. Army	PITC/PA	Public Bidding	5/18/2010	5/20/2010	5/27/2010	6.22/2010	6/08/2010 (Postponed twice thru a SBB) 6/22/2010	2nd FAILED (NO BIDDER APPLIED FOR ELIGIBILITY NOR SUBMITTED ANY BIDS) (Recommended for Negotiation 53.1)			(For ASA # 28702 dd 14 Dec. 2007				
2010-040 (Re-Bid)	Supply and Delivery of Brand New Double Deck Steel Beds for the Phil. Army	PITC/PA	Public Bidding	5/26/2010	5/28/2010	6/4/2010	6/29/2010	6/16/2010 (Postponed twice thru a SBB) 6/29/2010	FAILED POST QUALIFICATION (SAMPLE TESTING) (Recommended for Negotiation 53.1)			(For ASA # 931 dd 19 May 2008				
2010-041 (Re-Bid)	Supply and Delivery of Brand New Jungle Pack Camouflage for the Phil. Army	PITC/PA	Public Bidding	5/19/2010	5/25/2010	6/1/2010	6/24/2010	6/15/2010 Postponed thru a SBB 6/24/2010	FAILED (NO BIDDER APPLIED FOR ELIGIBILITY NOR SUBMITTED ANY BIDS) (Recommended for Negotiation 53.1)			UPR#027-01-10; ASA # 962 dd 01 Aug 2008; ASA # 964/963/961				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2010-042	Supply and Delivery of Various Brand New IT Equipment and Software for the DND	PITC/DND	Public Bidding	Technical specifications of items under review. Results to be reflected in the 2nd Semester report														
2010-043	Supply and Delivery of Brand New EOD Tools and Equipment (One Lot) for the Phil. Army	PITC/PA	Public Bidding	6/3/2010	6/10/2010	6/17/2010	Postponed	6/29/2010	Postponed until further notice as advised thru a SBB	Awaiting the Philippine Army's confirmation on the specifications. Results to be included in the 2nd Semester report								ASA #930 dd 19 May 2008
	Item 1 Telescopic Manipulator																	
	Item 2 General Service Hook & Line Kit																	
	Backpack Clearance Kit (HAL)																	
	Shield System																	
	Crimper Dual																	
	PAN Disrupter																	
	EOD Technical Tool Kit																	
Binoculars																		
2010-044	Supply and Delivery of Brand New Ctg. 60 mm HE for the Phil. Army	PITC/PA	Public Bidding	6/3/2010	6/10/2010	6/17/2010	7/6/2010	6/30/2010 Postponed thru a SBB	7/6/2010	FAILED (PATENTLY INSUFFICIENT BID DOCUMENTS) (Recommended for Re-Bid)						ASA No. 2921 dd 21 Dec. 2007, 1500, 1501, 1502 & 1503 dd 11 June 2008 and 1486 dd 21 Aug. 2008		
2010-045	Supply and Delivery of Brand New Ammunition for the Phil. Army	PITC/PA	Public Bidding	6/2/2010	6/11/2010	6/18/2010	7/8/2010	7/8/2010	7/8/2010	AWAITING RESULTS OF POST QUALIFICATION. DATA WILL BE INCLUDED IN THE 2ND SEMESTER REPORT							ASA No. 2118, 2120, 1483 & 2624 Approved SDF from CG, PA dd 24 Nov. 2009, ASA No. 2090	
	Item 1 Ctg. Cal. 45 mm Ball																	
	Item 2 Ctg. 7.62 mm Ball																	
2010-048 (Re-Bid)	Supply and Delivery of Brand New Vehicles for the DND	PITC/DND	Public Bidding	6/9/2010	6/11/2010	6/18/2010 Postponed thru a SBB	7/7/2010	7/1/2010 Postponed thru a SBB	7/7/2010	FAILED (NO BIDDER APPLIED FOR ELIGIBILITY NOR SUBMITTED ANY BIDS) (Recommended for Negotiation 53.1)							PITC OR No. 64608 dd 7 Jan. 2009	
	Item 1 Eight seater Passenger Van 2.0 L M/T Gas Fed					6/22/2010												
	Item 2 1.6 M/T Sedan Gas Fed																	

Code (PAP)	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
2010-042				n.a.				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
2010-043	17,213,884.20			n.a.				same invitees									Results to be indicated in the 2nd semester report
	4,711,538.45																
	3,605,769.20																
	2,644,230.75																
	2,019,230.75																
	360,576.90																
	3,201,922.98																
	576,923.04																
93,692.13																	
2010-044	31,752,618 (DDU)							same invitees									Failed
2010-045	8,953,161.09 (DDU)			Data to be included in the 2nd semester report				same invitees									Data to be included in the 2nd semester report
	36,774,000 (DDU)																
2010-048 (Re-Bid)	3,180,000.00			Failed				same invitees									Failed
	872,000.00																

PREPARED BY

MA. VERONICA A. MORALES
Head, BAC-I Secretariat

APPROVED BY

ATTY. MA. VICTORIA C. MAGCASE
Chairperson

ANNEX B

Philippine International Trading Corporation BAC II (Non-Military Accounts) Procurement Monitoring Report as of July 28, 2010

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	Total		
Bid Ref. No. 2010-010	Licensed Server-Based Knowledge Management System Software (KMS)	NCC	Public Bidding	16 Feb 2010	Feb 19-25, 2010	01 Mar 2010	29 Mar 2010	29 Mar 2010	29 Mar 2010	30 Apr 2010	06 May 2010	07 Jun 2010	07 Jun 2010	Jun 09 & 22, 2010	Acceptance will be made after the conducts of training	NCC SARO #S C-09-03657 & C 09-03658	822,000.00	646,045.00	1. Mr Crisanto S Frianeza, PCCI 2. AGM Setumino H Mejia, NDC 3. Atty Benjamin T Subido, DTI 4. Mr Roberto I Angeles, COA	
Bid Ref. No. 2010-025	Auto Sampler / Auto Injector for Existing HP Gas Chromatography (GC) 6890	PDEA	Negotiated (after two failure biddings)	12 May 2010	May 13-20, 2010	21 May 2010	27 May 2010	27 May 2010	27 May 2010	04 Jun 2010	15 Jun 2010	02 Jul 2010	02 Jul 2010	30 Aug 2010	After delivery and inspection, if there will be no problem, Cert of Acceptance will be issued	PDEA ALOBS No. CO-09-07-1421 dated 20 July 2009	1,493,108.00	1,350,000.00		
	Georgia State Library (Latest Version) for Fourier Transform Infrared (FTIR)									04 Jun 2010	18 Jun 2010	01 Jul 2010	01 Jul 2010	30 Jul 2010			696,784.00	400,000.00		
	Headspace Equipment									04 Jun 2010	18 Jun 2010	01 Jul 2010	01 Jul 2010	31 Aug 2010			2,339,203.00	1,580,000.00		
Bid Ref. No. 2010-032	Brand New Assault Rifles with Optics & Railings	PDEA	Public Bidding (Re-bid)	23 Apr 2010	27 Apr 2010	05 May 2010	19 May 2010	19 May 2010	19 May 2010	21 Jun 2010	28 Jun 2010	08 Jul 2010	16 Jul 2010	13 Oct 2010	PDEA-CO-09-08-1686 dated 27 August 2009	21,600,000.00	21,588,000.00			
Bid Ref. No. 2010-047	Brand New Gas Masks	BJMP	Negotiated (after two failure biddings)	n/a	Jun 03-10, 2010	Pre-bid conducted during 1st and 2nd Public Bidding	10 Jun 2010	10 Jun 2010	10 Jun 2010	10 Jun 2010	21 Jun 2010	29 Jun 2010	19 Jul 2010	01 Sep 2010	After delivery and inspection, if there will be no problem, Cert of Acceptance will be issued	SARO #ABM-BMB-D-09-000022 dated 30 April 2009	571,040.00	487,820.00		

Prepared by:

Certified Correct by:

Noted by:

Suzanne M Marticio 28 JUL 2010

SUZANNE M MARTICIO
BAC II - Member, Secretariat

Heleen R Muncal
HELEN R MUNCAL
BAC II - Head, Secretariat

Carmelita BeLEN C Domondon
CARMELITA BELEN C DOMONDON
BAC II - Chairman

ANNEX B

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
Bid & Awards Committee 3A & 3B
Procurement Monitoring Report as of August 12, 2010**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
BAC 3-A	DESIGNS, BUILD & OPERATIONALIZATION OF A 1.6 MEGAWATT MINI POWER PLANT (BID REF 2009-14 REBID)	DEPARTMENT OF NATIONAL DEFENSE (DND)	PUBLIC BIDDING	MARCH 6, 2009	FEB. 21, 2009	APRIL 24, 2009 (CONDUCTED AFTER 1ST STAGE ELIGIBILITY CHECK)	MARCH 20, 2009	JUNE 9 2009	JUNE 9, 2009	JUNE 10, 2009	JULY 21, 2009	OCT. 1, 2009	SEPT. 4, 2009			DND
	PROCUREMENT OF FREIGHT FORWARDING SERVICES (DOOR-TO-DOOR) FOR THE MILITARY TRUCKS ACQUIRED BY THE ARMED FORCES OF THE PHILIPPINES THROUGH U.S. EXCESS DEFENSE ARTICLES (EDA) PROGRAM (BID REF 2009-073)	AFP (PA, PN, PAF)	PUBLIC BIDDING	DEC. 10, 2009		JAN. 12, 2010		FEB. 2, 2010	FAILED BIDDING							AFP
	PROCUREMENT OF FREIGHT FORWARDING SERVICES (DOOR-TO-DOOR) FOR THE MILITARY TRUCKS ACQUIRED BY THE ARMED FORCES OF THE PHILIPPINES THROUGH U.S. EXCESS DEFENSE ARTICLES (EDA) PROGRAM (BAC NEGO REF 2010-019)	AFP (PA, PN, PAF)	NEGOTIATION	MARCH 3, 2010		Pre-Nego, March 18, 2010	1ST STAGE NEGO, MARCH 22, 2010 (FAILED NEGO)									
	PROCUREMENT OF FREIGHT FORWARDING SERVICES (DOOR-TO-DOOR) FOR THE MILITARY TRUCKS ACQUIRED BY THE ARMED FORCES OF THE PHILIPPINES THROUGH U.S. EXCESS DEFENSE ARTICLES (EDA) PROGRAM (BAC NEGO REF 2010-031)	AFP (PA, PN, PAF)	NEGOTIATION				1ST STAGE NEGO, APRIL 22, 2010	2ND STAGE NEGO, APRIL 29, 2010	APRIL 29, 2010	APR. 30, 2010	MAY 18, 2010	AUG. 2, 2010	AUG. 2, 2010			AFP

Code (PAP)	Procurement Program/Project	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
BAC 3B	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF SECONDARY ELECTRICAL DISTRIBUTION LINE AND CONSTRUCTION OF POWER HOUSE (BID REF 2010-049)	P7,455,800.00						DO										

Prepared by:


 ALAN C. SANTOS
 Secretariat Head, BAC 3A

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	
BAC 3B	SUPPLY, DELIVERY, INSTALLATION 7 COMMISSIONING OF SECONDARY ELECTRICAL DISTRIBUTION LINE AND CONSTRUCTION OF POWER HOUSE (BID REF 2010-049)	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (DSWD)	PUBLIC BIDDING	JUNE 25, 2010	JULY 27, 2010	AUG. 3, 2007											DND

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