

**DEPARTMENT OF NATIONAL DEFENSE  
PROCUREMENT MONITORING REPORT  
JANUARY 1, 2011 – December 31, 2011**

<b>NAME OF PROJECT</b>	<b>EVENTS</b>	<b>DATE</b>	<b>REMARKS</b>
<b>PHILIPPINE AIR FORCE</b>			
<b>1. Upgraded C-130 Project</b> (Single Stage Competitive Bidding)	Pre procurement Conference	Aug. 26, 2010	<b>Approved Budget of the Contract:</b> P1,769,000,000.00
	Posting/Publication of ITB	Aug. 31, 2010	Publication of the ITB at PDI and posting at the G-EPS and DND websites
	Pre bid Conference	Sept. 10, 2010	
	Bid Opening	Oct 11, 2010	During the bid opening only one (1) bidder, Derco Aerospace Inc. submitted its bid
	DND BAC Resolution No. AFPMP-PAF-C130H-10-001	Oct 11, 2010	Resolution declaring DERCO Aerospace Inc. as the Single Calculated Bidder for the said project and directing the conduct of post qualification
	Post Qualification	Nov. 11 – 12, 2010	The post qualification team also conducted the post qualification in Kuala Lumpur, Malaysia
		Nov. 15 – 17, 2010	The post qualification team conducted the post qualification in Milwaukee, USA
DND BAC Resolution No. AFPMP-PAF-	Dec. 1, 2010	Resolution declaring Derco Aerospace Inc as the SCRB for	

	C130H-10-002		the said project & the issuance of NOA in its favor
	Issuance of Notice of Award in favor of DERCO Aerospace Inc.	Dec. 8, 2011	Approved/Signed by SND
	DND BAC Resolution No. AFPMP-PAF-C130H-11-001	Mar 17, 2011	Resolution Declaring the Bidding for the Upgraded C-130H Acquisition project of the PAF a Failure After the Winning Bidder Failed to Post Performance Security
	<b>Declaration of Failure of Bidding</b>	June 8, 2011	<b>Approved/Signed by SND</b>

**PHILIPPINE ARMY**

<b>1. CAFGU Active Auxiliary Communications</b> (Single Stage Competitive Bidding)	Pre Procurement Conference	Aug. 5, 2010	<b>Approved Budget of the Contract:</b> P60,000,000.00
	Posting/Publication of ITAEB	Aug 11, 2010	Publication of the ITAEB at PDI and posting at the G-EPS and DND websites
	Pre bid Conference	Aug. 20, 2010	
	Bid Opening	Sept. 9, 2010	During the bid opening two (2) bidders (JV of Novacell Telecom Corp. and Thunder Enterprises and Anascomm Electronic Supply Co.) submitted their bids.
	DND BAC Resolution No. AFPMP-PA-CAA-10-001	Sept. 9, 2010	DND BAC Resolution declaring the JV of Novacell Telecom Corp. and Thunder Enterprises as the Single Calculated Bidder (SCB) for the said project and directing the conduct of post qualification
	Motion for	Sept. 13,	JV of Anascomm Electronic

	Reconsideration	2010	Supply Co. and Comwork Inc. filed a Motion for Reconsideration
	DND BAC Resolution No. AFPMP-PA-CAA-10-002	Sept. 30, 2010	DND BAC Resolution granting the Motion for Reconsideration filed by JV of Anascomm Electronic Supply Co. and Comworks Inc. and directing the resumption of opening of the said joint venture's technical and financial proposal.
	Motion for Reconsideration	Sept. 24, 2010	JV of Novacell Telecom Corp. and Thunder Enterprises filed a Motion for Reconsideration
		Sept. 30, 2010	Resumption of the Bid Opening of the Technical and Financial Proposal JV of Anascomm Electronic Supply Co. and Comworks Inc.
	DND BAC Resolution No. AFPMP-PA-CAA-10-003	Sept. 30, 2010	DND BAC Resolution declaring the JV of Anascomm Electronic Supply Co. and Comworks Inc. as the Lowest Calculated bidder (LCB) for the said project and directing the conduct of post qualification
		Oct. 5, 2010	JV of Novacell Telecom Corp. and Thunder Enterprises filed a protest against the decisions/resolutions/proceedings of DND BAC re resuming the opening of bids of JV of Anascomm Electronic Supply Co. and Comworks Inc.
		Oct. 12, 2010	SND dismissed the protest filed by JV of Novacell Telecom Corp. and Thunder Enterprises for lack of merit

	Resolution No. AFPMP-PA-CAA-10-005	Nov. 11, 2010	DND BAC Resolution declaring a Failure of Bidding for the said project
	<b>RE-BIDDING</b>		
	Pre Procurement Conference	March 17, 2011	
	Posting/Publication of Invitation to Bid	March 25, 2011	Publication of the ITB at PDI and posting at the G-EPS and DND websites
	Pre bid Conference	March 31, 2011	
	Bid Opening	April 28, 2011	During the bid opening, two (2) proponents ( JV of Comworks Inc and Anascom and the JV of Novacell Telecom Corp. and Thunder Enterprises) submitted their bids.
	DND BAC Resolution No. AFPMP-PA-CAA-11-001	April 28, 2011	DND BAC Resolution Declaring the Joint Venture of Anascom Corporation and Comworks Inc. as the 1 <sup>st</sup> Lowest Calculated (LCB1) Bidder and Declare the bid of the Joint Venture of Novacell Telecom Corp. and Thunder Enterprises as the 2 <sup>nd</sup> Lowest Calculated Bidder (LCB2) and Conduct the Post Qualification of the said LCB1.
	Motion for Reconsideration	April 29, 2011	Joint Venture of Novacell Telecom Corp. & Thunder Enterprises filed a Motion for Reconsideration
		May 12, 2011	Joint Venture of Novacell Telecom Corp. & Thunder

			Enterprises filed a protest relative to the bidding of the said project
		May 23, 2011	SND Approved/Signed the dismissal of the protest filed by Joint Venture of Novacell Telecom Corp. & Thunder Enterprises, for lack of merit
	DND BAC Resolution No. AFPMP-PA-CAA-11-002	June 30, 2011	DND BAC Resolution Approving the Recommendation of the CAA Communications Project Post Qualification Team to Declare the Joint Venture of Anascomm Corporation and Comworks Inc. as the LCRB for the said project and Recommending to the SND for the Issuance of NOA in its favor, was issued on June 30, 2011
	Issuance of Notice of Award in favor of the JV of Anascomm Corporation and Comworks Inc.	July 8, 2011	Approved/Signed by SND
		Sept. 2, 2011	A Memorandum of SND to the AFP Chief of Staff re Holding in abeyance any and all proceedings relative to the said project
	DND BAC Resolution No. AFPMP-PA-CAA-11-003	Sept. 6, 2011	DND BAC Resolution Recommending to the Office of the Secretary of National Defense to Recall the Issuance of the NOA to the Joint Venture of Anascomm Corporation and Comworks Inc. of the said project.
	Recall of the Notice of Award Issued to the Joint Venture of	Sept. 26, 2011	Approved/Signed by SND

	<p>Anascomm Corporation and Comworks Inc. for the said project</p> <p>DND BAC Resolution No. AFPMP-CAA-11-004</p> <p>Post Qualification</p> <p>DND BAC Resolution No. AFPMP-CAA-11-005</p>	<p>Dec. 1, 2011</p> <p>Dec 6, 2011 – Dec 15, 2011</p> <p>Dec 22, 2011</p>	<p>Approving the Creation of a Post Qualification Team for the said project and Requesting the SND as the Head of Procuring Entity for the Approval of the Extension and Timeline of the Post Qualification for the period of December 6, 2011 to January 6, 2012.</p> <p>Post Qualification was conducted on the 2<sup>nd</sup> LCB (JV of Novacell Telecom Corp. and Thunder Enterprises)</p> <p>Declaring the JV of Novacell Telecom Corp. and Thunder Enterprises as Post-disqualified for the said project and Resort to Negotiated Procurement as the Alternative Mode of Procurement</p>
<p><b>2. 81mm Mortar and Ammunition</b> (Single Stage Competitive Bidding)</p>	<p>Pre Procurement Conference</p> <p>Posting/Publication of Invitation to Bid</p>	<p>Nov. 18, 2010</p> <p>Nov. 24, 2010</p>	<p><b>Name of Contractor:</b> Lots 1 &amp; 2 – JV of Joavi Philippines Corp. and Talon Security and Consulting and Trade Ltd.</p> <p><b>Contract Price:</b> Lot 1 – P170,000,000.00 Lot 2 – P19,500,000.00</p> <p><b>Approved Budget of the Contract:</b> Lot 1- P170,320,000.00 Lot 2- P20,000,000.00</p> <p>Publication of the ITAEB at PDI and posting at the G-EPS and DND websites</p>

	Pre bid Conference	Dec. 2, 2010	
	Bid Opening	Dec. 16, 2010	During the bid opening the Joint Venture of Joavi Philippines Corp. and Talon Security and Consulting and Trade Ltd. submitted its bid.
	DND BAC Resolution No. AFPMP-PA-81MM-10-001	Dec. 16, 2010	Resolution Declaring the Joint Venture of Joavi Philippines Corp. and Talon Security and Consulting and Trade Ltd. as the Single Calculated Bidder for Lots 1 and 2 of the said project and Directing the Conduct of Post Qualification.
	Post Qualification	April 8, 2011 to April 19, 2011	Post Qualification was conducted in Israel, Bosnia and Serbia
	DND BAC Resolution No. AFPMP-PA-81MM-11-001	April 28, 2011	Declaring the Joint Venture of Joavi Philippines Corp and Talon Security Consulting and Trading Ltd. as the Single Calculated and Responsive Bidder for the said project and recommending for the Issuance of Notice of Award in its favor
	Issuance of Notice of Award in favor of Joint Venture of Joavi Philippines Corp and Talon Security Consulting and Trading Ltd.	May 30, 2011	Approved/Signed by SND
	Contract Agreement & Issuance of Notice to Proceed	April 15, 2011	Approved/Signed by SND

<b>GHQ</b>			
<b>1. AFP POL Requirements (CY 2010 – Jan 2013)(Single Stage Competitive Bidding)</b>	Pre Procurement Conference	February 9 and 25, 2010	<b>Approved Budget of the Contract:</b> Lot 1 – 11 P11,914,267,380.00
	Posting/Publication of ITB	Feb 27, 2010	Publication of the ITB at the PDI and posting at the G-EPS and DND websites
	Pre bid Conference	March 8, 2010	
	2 <sup>nd</sup> Pre bid Conference	March 22, 2010	Two (2) bidders (SeaOil Co. and Petron Corp. participated in the conference. During the two pre bid conferences, some technical issues were raised which affected the technical specifications of the project such as reduction of the quantity of the POL due to a change in the delivery period vis-à-vis adjustment of the ABC
	Bid Opening	May 20, 2010	The Bid Opening was cancelled/annulled considering that adjustment of the ABC can only be made when a failure of bidding occurs and considering also that the conditions of the project have significantly changed which made it no longer technically and financially feasible to continue.
	DND BAC Resolution No. AFP-POL-10-001	May 20, 2010	DND BAC Recommended to SND to Annul the Bidding for the Procurement of AFP POL and other related services for CY 2010 to Jan 2013
	Annulment of the Bidding for the Procurement of AFP POL and other	Jun 23, 2010	SND Approved/Signed the recommendation of the DND BAC to Annul the Bidding for the Procurement of AFP POL and



	<p>Related Services for CY 2010 to January 2013</p>		<p>other Related Services for CY 2010 to January 2013 and Refer to the Chief of Staff, AFP for Review, Evaluation and Determination of the Feasibility of the Project</p>
	<p><b>REBIDDING</b></p>		
	<p>Pre Procurement Conference</p>	<p>Oct. 8, 2010</p>	
	<p>Posting/Publication of ITB</p>	<p>Oct. 13, 2010</p>	<p>Publication of the ITB at the PDI and posting at the G-EPS and DND websites</p>
	<p>Pre bid Conference</p>	<p>Oct. 21, 2010</p>	
	<p>Bid Opening</p>	<p>Nov. 15, 2010</p>	<p>During the bid opening, two (2) bidders (Petron Corporation and Balayan Refilling Station Inc.) participated in the activity.</p>
	<p>DND BAC Resolution No. AFP-POL-10-001</p>	<p>Nov. 15, 2010</p>	<p>DND BAC Resolution Declaring a Failure of Bidding for the said project</p>
	<p>Motion for Reconsiderations</p>	<p>Nov. 16, 2010</p>	<p>Petron Corporation filed a Motion for Reconsideration</p>
	<p>Motion for Reconsideration</p>	<p>Nov. 17, 2010</p>	<p>Balayan Refilling Station Inc. filed a Motion for Reconsideration</p>
	<p>DND BAC Resolution No. AFP-POL-10-002</p>	<p>Dec. 1, 2010</p>	<p>DND BAC Resolution Denying the Motion for Reconsiderations filed by Petron Corp. and Balayan Refilling Station Inc.</p>
	<p><b>RE-BIDDING</b></p>		
	<p>Pre Procurement Conference</p>	<p>Jan 20, 2011</p>	
	<p>Posting/Publication</p>	<p>Jan 21,</p>	<p>Publication of the IB at the PDI</p>

	of ITB	2011	and posting at the G-EPS and DND websites
	Pre bid Conference	Jan 28, 2011	
	Bid Opening	Feb 15, 2011	During the bid opening, two (2) bidders (Petron Corp. and Filpride Resources Inc.) participated in the activity for Lot 1 of the project and only Petron Corp. submitted and participated in the bidding for Lots 2 – 11
	DND BAC Resolution No. AFP-POL-11-001	Feb 24, 2011	DND BAC Declared Petron Corp. as the First Lowest Calculated Bidder and Filpride Resources Inc. as the Second Lowest Calculated Bidder for Lot 1 of the said project and Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-11-002	Feb 24, 2011	DND BAC Declared Petron Corp. as the Single Calculated Bidder for Lot 2 of the project and Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-11-003	Feb 24, 2011	DND BAC Declared Petron Corp. as the Single Calculated Bidder for Lot 3 of the project and Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-11-004	Feb 24, 2011	DND BAC Declared Petron Corp. as the Single Calculated Bidder for Lot 4 of the project and Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-11-005	Feb 24, 2011	DND BAC Declared Petron Corp. Ineligible to Bid, Failure of Bidding and Recommending to

			Resort to Negotiated Procurement as Alternative Mode of Procurement for Lot 5 of the said project.
	DND BAC Resolution No. AFP-POL-11-006	Feb 24, 2011	DND BAC Declared Petron Corp. Ineligible to Bid, Failure of Bidding and Recommending to Resort to Negotiated Procurement as Alternative Mode of Procurement for Lot 6 of the said project.
	DND BAC Resolution No. AFP-POL-11-007	Feb 24, 2011	DND BAC Declared Petron Corp. Ineligible to Bid, Failure of Bidding and Recommending to Resort to Negotiated Procurement as Alternative Mode of Procurement for Lot 7 of the said project.
	DND BAC Resolution No. AFP-POL-11-008	Feb 24, 2011	DND BAC Declared Petron Corp. as the Single Calculated Bidder for Lot 8 of the project and Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-11-009	Feb 24, 2011	DND BAC Declared Petron Corp. Ineligible to Bid, Failure of Bidding and Recommending to Resort to Negotiated Procurement as Alternative Mode of Procurement for Lot 9 of the said project.
	DND BAC Resolution No. AFP-POL-11-010	Feb 24, 2011	DND BAC Declared Petron Corp. as the Single Calculated Bidder for Lot 10 of the project and Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-11-011	Feb 24, 2011	DND BAC Declared Petron Corp. as the Single Calculated Bidder for Lot 11 of the project and

			Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-11-012	March 3, 2011	DND BAC Recommended the Creation of A Post Qualification Team for the AFP POL Requirement for CY 2011, 2012 to January 2013 (Lots 1, 2, 3, 4, 8, 10 and 11)
	Post Qualification	March 8, 2011 – March 21, 2011	Post Qualification Inspection to the Lowest/Single Calculated Bidder (Petron Corp.) was conducted.
	DND BAC Resolution No. AFP-POL-11-013	March 24, 2011	DND BAC Resolution Declared Petron Corporation as the Lowest Calculated and Responsive Bidder for Lot 1 of the project and Recommended for the Issuance of Notice of Award in its Favor
	DND BAC Resolution No. AFP-POL-11-014	March 24, 2011	DND BAC Resolution Declared Petron Corporation as the Lowest Calculated and Responsive Bidder for Lot 2 of the project and Recommended for the Issuance of Notice of Award in its Favor
	DND BAC Resolution No. AFP-POL-11-015	March 24, 2011	DND BAC Resolution Declared Petron Corporation as the Lowest Calculated and Responsive Bidder for Lot 3 of the project and Recommended for the Issuance of Notice of Award in its Favor
	DND BAC Resolution No. AFP-POL-11-016	March 24, 2011	DND BAC Resolution Declared Petron Corporation as the Lowest Calculated and Responsive Bidder for Lot 4 of the project

			and Recommended for the Issuance of Notice of Award in its Favor
	DND BAC Resolution No. AFP-POL-11-017	March 24, 2011	DND BAC Resolution Declared Petron Corporation as the Lowest Calculated and Responsive Bidder for Lot 8 of the project and Recommended for the Issuance of Notice of Award in its Favor
	DND BAC Resolution No. AFP-POL-11-018	March 24, 2011	DND BAC Resolution Declared Petron Corporation as the Lowest Calculated and Responsive Bidder for Lot 10 of the project and Recommended for the Issuance of Notice of Award in its Favor
	DND BAC Resolution No. AFP-POL-11-019	March 24, 2011	DND BAC Resolution Declared Petron Corporation as the Lowest Calculated and Responsive Bidder for Lot 11 of the project and Recommended for the Issuance of Notice of Award in its Favor
	Notice of Award for Lots 1, 2, 3, 4, 8, 10 and 11 in favor of Petron Corporation	April 29, 2011	Approved/Signed by SND
	Notice to Proceed for Lots 1, 2, 3, 4, 8, 10 and 11 in favor of Petron Corporation	September 13, 2010	Approved/Signed by SND
	<b>DECLARATION OF FAILURE OF BIDDING FOR LOTS 5, 6, 7 &amp; 9</b>	April 25, 2011	Approved/Signed by SND

	Pre Negotiation Conference	May 17, 2011	
	Negotiation Conference	May 24, 2011	During the Submission and Opening of Proposal only Petron Corporation participated and submitted its proposals for Lots 5, 6 & 7
	DND BAC Resolution No. AFP-POL-NEG-11-001	May 24, 2011	Declaring the Proposal of Petron Corporation for the said project as the Single Calculated Proposal & Directing the Conduct of Post Qualification
	Pre Negotiation Conference (Lot 9)	June 2, 2011	
	Negotiation Conference	June 9, 2011	During the Submission and Opening of Proposal only Petron Corporation participated and submitted its proposals for Lot 9
	DND BAC Resolution No. AFP-POL-NEG-11-002	June 9, 2011	Declaring the Proposal of Petron Corporation for the said project as the Single Calculated Proposal & Directing the Conduct of Post Qualification & Thereafter Creating & Directing the Conduct of Post Qualification
	DND BAC Resolution No. AFP-POL-NEG-11-002	June 30, 2011	Approving the Recommendation of the DND-AFP POL project Post Qualification Team to Declare the Petron Corp. Phils. as the Single Calculated and Responsive Proposal for the said project (Lots 5, 6, 7 and 9) and Recommending the Issuance of Notice of Award in its favor
	Issuance of Notice of Award in favor of	July 23, 2011	Approved/Signed by SND

	Petron Corp.  Contract Agreement & Issuance of Notice to Proceed	December 9, 2011	Approved/Signed by SND
<b>GOVERNMENT ARSENAL</b>			
<b>1. Multi Station Bullet Assembly Machine Acquisition Project</b>	Pre Procurement Conference	Aug. 27, 2009	<b>Approved Budget of the Contract: P68,000,000.00</b>
	Posting/Publication of ITB	Sept 2, 2009	Publication of the ITB at the Manila Times and posting at the G-EPS and DND websites
	Pre bid Conference	Sept 10, 2009	
	Bid Opening	Dec 4, 2009	No bids were submitted
	Amendment of the Acquisition Decision Memorandum (ADM)	Jan 29, 2010	The amendment of the ADM for the change of Approved Budget (ABC) of the Contract from P68,000,000.00 to P75,000,000.00 was approved/signed by SND
	<b>REBIDDING</b>		
	Pre Procurement Conference	Feb 12, 2010	
	Posting/Publication of ITB	Feb 18, 2010	Publication of the ITB at the Manila Times and posting at the G-EPS and DND websites
	Pre bid Conference	Feb 25, 2010	
	Bid Opening	Mar 11, 2010	No bids were submitted

	DND BAC Resolution AFPMP-GA-MSBAM-10-001	Mar 11, 2010	DND BAC resolved to recommend to SND for the conduct of Negotiated Procurement for the said project
	Approval of BAC Recommendation for the Conduct of Negotiated Procurement for the said project	Mar 28, 2010	Approved/Signed by SND
	Pre-Procurement / Pre-Negotiation meetings	Apr 13,19 & 29, 2010	
	Pre-Bid / Pre-Negotiation Conference	Jun 7, 2010	
	Submission & Opening of Quotation	Jul 12, 2010	No proposals were submitted
	Resolution No. Negotiating Committee-DND/GA 10-001	Jul 12, 2010	Resolution Recommending to the DND BAC for the Declaration of Failure of Negotiation for the said Project
	DND BAC Resolution No. AFP-GA-MSBA-10-001	Jul 22, 2010	DND BAC Affirmed the Recommendation of the Negotiating Committee to declare a failure of negotiation and Recommend to SND for the Declaration of Failure of Negotiation for the project.
	<b>DECLARATION OF FAILURE OF NEGOTIATION</b>	Aug. 12, 2010	<b>Approved/Signed by SND</b>
	<b>AMENDMENT OF</b>	Jan 29,	



	<b>ADM NO. 2009-01-A</b>	2010	
	Pre Procurement Conference	May 19, 2011	
	Posting/Publication of ITB	May 24, 2011	Publication of the IB at the Manila Times and posting at the G-EPS and DND websites
	Pre bid Conference	June 2, 2011	
	Bid Opening	June 23, 2011	During the Bid Opening only Waterbury Farrel of Canada participated and submitted bid proposals.
	DND BAC Resolution No. GA-MSBA-11-001	June 23, 2011	Declaring Waterbury Farrel of Canada as the Single Calculated Bidder (SCB) for the said project and Directing the Conduct of Post Qualification
	DND BAC Resolution No. GA-MSBA-11-002	June 23, 2011	Recommending the Creation of a Single Post Qualification Team for the Multi-Station Bullet Assembly Machine and Case Manufacture Cartridge Assembly Equipment (Lots 1 and 2) projects of the GA
	Post Qualification abroad	July 21 – 31, 2011	Post Qualification was conducted at Brampton, Ontario, Canada
	DND BAC Resolution No. GA-MSBA-11-02	August 4, 2011	Resolution Approving the Recommendation of the Joint DND-GA Post Qualification Team to Declare Waterbury Farrel of Magnum Integrated Technologies of Canada as the Single Calculated and Responsive Bidder for the said project and

	<p>Issuance of Notice of Award in favor of Petron Corp.</p> <p>Contract Agreement &amp; Issuance of Notice to Proceed</p>	<p>Sept. 7, 2011</p> <p>December 15, 2011</p>	<p>Recommending to the SND the Issuance of Notice of Award in its favor, was issued on August 4, 2011.</p> <p>Approved/Signed by SND</p> <p>Approved/Signed by SND</p>
<p><b>2. Case Manufacture Cartridge Assembly Equipment</b></p>	<p>Pre Procurement Conference</p> <p>Posting/Publication of IB</p> <p>Pre Bid Conference</p> <p>Bid Opening</p> <p>DND BAC Resolution No. GA-5.56mm Case Manufacturing and Cartridge Assembly Equipment-11-001</p> <p><b>DECLARATION OF FAILURE OF BIDDING FOR THE SUPPLY &amp; DELIVERY OF THE 5.56MM CASE MANUFACTURING &amp; CARTRIDGE ASSEMBLY</b></p>	<p>January 7, 2011</p> <p>Jan 26, 2011</p> <p>Feb 3, 2011</p> <p>March 31, 2011</p> <p>March 31, 2011</p> <p>April 25, 2011</p>	<p>Publication of the IB at the Manila Times and posting at the G-EPS and DND websites</p> <p><b>DND BAC Declared a Failure of Bidding for the said project &amp; Direct the Conduct of Re-bidding</b></p> <p><b>Approved/Signed by SND</b></p>

<b>EQUIPMENT REBIDDING</b>		
Pre Procurement Conference	May 5, 2011	
Posting/Publication of IB	May 7, 2011	Publication of the IB at the Manila Times and posting at the G-EPS and DND websites
Pre bid Conference	May 19, 2011	
Bid Opening	June 2, 2011	During the bid opening two (2) bidders (Silver State Co. and Waterbury Farrel) participated and submitted their proposals
DND BAC Resolution No. GA-R-CMCAE-11-001	June 2, 2011	DND BAC Declared Waterbury Farrel of Canada as the Single Calculated Bidder for Lot 1 of the said project and Directed the Conduct of Post Qualification
Motion for Reconsideration	June 6, 2011	Silver State Armory filed a Motion for Reconsideration
DND BAC Resolution No. GA-R-CMCAE-11-002	June 9, 2011	DND BAC Denied the Motion for Reconsideration of Silver State Armory for the bidding of Lot 2, of the said project
DND BAC Resolution No. GA-R-CMCAE-11-003	June 9, 2011	DND BAC Declared Waterbury Farrel of Canada as the Single Calculated Bidder for Lot 2 of the said project and Directed the Conduct of Post Qualification
DND BAC Resolution No. GA-11-001	June 23, 2011	Recommending the Creation of a Single Post Qualification Team for the Multi-Station Bullet

	<p>Post Qualification</p> <p>DND BAC Resolution No. GA-R-CMCAE-11-004</p> <p>Notice of Award in favor of Waterbury Farrel of Magnum Integrated Technologies of Canada for Lots 1 and 2</p> <p>Contract Agreement &amp; Issuance of Notice to Proceed</p>	<p>June 21 – 31, 2011</p> <p>Aug. 4, 2011</p> <p>Sept. 7, 2011</p> <p>December 15, 2011</p>	<p>Assembly Machine and Case Manufacture Cartridge Assembly Equipment (Lots 1 and 2) projects of the GA</p> <p>Post Qualification conducted at Brampton, Ontario, Canada</p> <p>DND BAC Resolution Approving the Recommendation of the Joint DND-GA Post Qualification Team to Declare Waterbury Farrel of Magnum Integrated Technologies of Canada as the Single Calculated and Responsive Bidder for the Case Manufacture (Lot 1) and Cartridge Assembly Equipment (Lot 2) and Recommending to the SND the Issuance of NOA in its Favor.</p> <p>Approved/Signed by SND</p> <p>Approved/Signed by SND</p>
--	--	---	--

**OFFICE OF CIVIL DEFENSE (OCD)**

<p><b>1. Rigid Hull Inflatable Boats (RHIBs)</b> (Negotiated Procurement through Emergency Case) (52 Sets)</p>	<p>Pre Procurement Conference</p>	<p>Oct 23, 2009 &amp; Nov 6, 2009</p>	<p><b>Name of Contractor:</b> JV of Joavi Philippines Corp., Talon Security Consulting and Trade Ltd., and Aquasports Boats and Yacht Co., Ltd. <b>Contract Price:</b> P39,374,400.00</p>
--	-----------------------------------	---------------------------------------	---

			<p><b>Approved Budget of the Contract:</b> P50,700,000.00</p> <p>Approved/ Signed by SND</p>
	Approval of the conduct of Negotiated Procurement	Jan 6, 2010	
	Pre Procurement Conferences	Jan 29 & Feb 5, 2010	
		Feb 8, 2010	Administrator, OCD Memo for SND requesting approval of the Terms of Reference (TOR) for said project
		Feb 16, 2010	DND BAC made some clarifications on the Terms and Reference (TOR) for the said project which was submitted to former Acting Secretary of National Defense for approval
		Apr 7, 2010	DND BAC sent a memo to ASND recommending then reconstitution of the Negotiating Committee and reiterating the approval of the revised TOR
	Department Order Number 149	Jun 24, 2010	Directing the Immediate Procurement of Rigid Hull Inflatable Boats (RHIB) by the Office of Civil Defense (OCD) through Direct Contracting and Delegating the Authority to Approve Contracts for this Purpose
	Pre Procurement Conferences	August 12, 13, 2010	DND BAC resolved to Suspend the Negotiated Procurement and Refer the Project to OASAIL for dispositive action

	<b>Amended Acquisition Decision Memorandum Nr. 2010-10-A</b>	Sept. 9, 2010	Approved/Signed by SND
	Pre Procurement Conference	Oct. 18, 2010	
	Pre Negotiation Conference	Nov. 5, 2010	
	Submission & Opening of Proposal	Nov. 24, 2010	
	DND BAC No. OCD RHIB-10-001	Dec. 1, 2010	DND BAC Declared the JV of Joavi Philippines Corp., Talon Security Consulting and Trade Ltd., and Aquasports Boats and Yacht Co., Ltd.
	In-Country Post Qualification	Dec. 13 – 17, 2011	
	Post Qualification Abroad	March 22 – 24, 2011	Post qualification team conducted post qualification in Laixi City, Shandong Province, Qingdao, China
	DND BAC Resolution No. OCD-RHIB-11-001	April 6, 2011	DND BAC Affirmed the recommendation of the DND-OCD Rigid Hull Inflatable Boat Project Post Qualification Team to Declare the Joint Venture of Joavi Philippines Corporation and Talon Security Consulting Trade & Ltd. and Aquasports Boats and Yacht Co., Ltd. as the Lowest Calculated and Responsive

	Issuance of Notice of Award	April 15, 2011	Proponent and Recommending for the Issuance of Notice of Award in its Favor  Approved/Signed by SND
	Contract Agreement & Issuance of Notice to Proceed	May 27, 2011	Approved/Signed by SND
<b>2. Rigid Hull Inflatable Boats (RHIBs) (Single Stage Competitive Bidding) (26 Sets)</b>	Pre Procurement Conference	July 7, 2011	<b>Name of Contractor:</b> JV of Joavi Philippines Corp., Talon Security Consulting and Trade Ltd  <b>Contract Price:</b> P16,999,999.90  <b>Approved Budget of the Contract:</b> P20,000,000.00
	Posting/Publication of IB	July 16, 2011	Publication of the IB at the Philippine Star and posting at the G-EPS and DND websites
	Pre Bid Conference	July 22, 2011	
	Bid Opening	August 11, 2011	During the Submission and Bid Opening three (3) bidders (JV of Joavi Philippines and Talon Security Trdg. Ltd., DVK Philippines and Geneve S.A. Philippines) attended and participated in the activity.
	DND BAC Resolution No. OCD-RHIB-11-003	August 16, 2011	Declaring the JV of Joavi Philippines and Talon Security Trdg. Ltd. as the LCB on the said project and Directing the Conduct of Post Qualification

<b>3. Construction of OCD-NDRRMC Warehouse Project</b> (Single Stage Competitive Bidding)	Pre Procurement Conference	Nov. 28, 2011	<b>Name of Contractor:</b> ACS Development & Property Managers Inc. – LCB 1  DQT Builders Corporation – LCB2  <b>Contract Price:</b> LCB1 – Php14,514,193.61 LCB2 – Php15,777.788  <b>Approved Budget of the Contract:</b> P16,784,520.00
	Posting/Publication of IB	Dec. 7, 2011	Publication of the IB at the Philippine Daily Inquirer and posting at the G-EPS and DND websites
	Pre Bid Conference	Dec. 16, 2011	
	Bid Opening	Dec. 29, 2011	During the Submission and Bid Opening, there were three (3) bidders (MRRM Trading and Construction, ACS Development and Property Managers Inc. and DQT Builders Corporation) participated in the activity. During the bid opening the aforementioned three bidders were declared ineligible for various reasons.