GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

GHQ BIDS AND AWARDS COMMITTEE 1

Camp General Emilio Aguinaldo, Quezon City

Procurement Monitoring Report July - December 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
GHQ BAC1-PB-008-GHQ-18	Renovation of VLMC, AFPHSC	AFPHSC	PB	25 Apr 18 8 May 18 22 May 18 19 Jun 18	2-Jul-18	10-Jul-18	24-Jul-18	24-Jul-18	24-Jul-18	2-Aug-18	11-Sep-18	25-Oct-18	30-Oct-18			PPRD Projects CY 2017	86,052,331.54			85,537,173.37			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	4-Jul-18	18-Jul-18	18-Jul-18	18-Jul-18	27-Jul-18		
GHQ BAC1-PB-010-GHQ-18	Procurement of one (1) Unit Ambulance of AFPHSC (1ST Rebidding)	AFPHSC	PB	30 Jan 18 13 Feb 18 13 Apr 18 25 Apr 18 3 May 18 29 Jun 18 5 Jul 18 10 Jul 18 17 Jul 18	24 May 18 25 Jul 18	31 May 18 2 Aug 18	19 Jun 18 16 Aug 18	19 Jun 18 16 Aug 18	19 Jun 18 (Failed Bid) 16 Aug 18	29-31 Aug 18	25-Sep-18	6-Nov-18				Trust Fund CY 2015	3,000,000.00			2,990,000.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	19-Jul-18	10-Aug-18	10-Aug-18	10-Aug-18	23-Aug-18		
GHQ BAC1-PB-011-GHQ-18	Procurement of CY 2018 Medical Supply Requirements of VLMC, AFPHSC	AFPHSC	PB	8-May-18	24-May-18	31-May-18	13-Jun-18	13-Jun-18	13-Jun-18	25-Jun-18	15-Aug-18	19-Sep-18				MOOE CY 2018	243,541,192.95	243,541,192.95		163,719,816.56	163,719,816.56		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council	25-Apr-18	7-Jun-18	7-Jun-18	7-Jun-18	19-Jun-18		
										25-Jun-18	20-Aug-18																	19-Jun-18		
										21-Jun-18	23-Aug-18	23-Oct-18																15-Jun-18		
										25-Jun-18	15-Aug-18	18-Sep-18																19-Jun-18		
										4-Jul-18	15-Aug-18	18-Sep-18																26-Jun-18		
										25-Jun-18	20-Aug-18	18-Sep-18																19-Jun-18		
										6-Jul-18	20-Aug-18																	30-Jun-18		
										27-Jun-18	4-Sep-18	28-Sep-18																20-Jun-18		
										21-Jun-18	15-Aug-18	18-Sep-18																15-Jun-18		
										29-Jun-18	15-Aug-18	28-Sep-18																23-Jun-18		
										2-Jul-18	29-Aug-18	6-Nov-18																26-Jun-18		
										4-Jul-18	13-Aug-18	26-Sep-18																28-Jun-18		
										4-Jul-18	13-Aug-18	26-Sep-18																28-Jun-18		
										26-Jun-18	13-Aug-18	26-Sep-18																20-Jun-18		
										2-Jul-18	13-Aug-18	26-Sep-18																23-Jun-18		
										28-Jun-18	13-Aug-18	26-Sep-18																22-Jun-18		
										4-Jul-18	13-Aug-18	26-Sep-18																28-Jun-18		
										29-Jun-18	13-Aug-18	26-Sep-18																23-Jun-18		
										3-Jul-18	14-Aug-18	7-Sep-18																27-Jun-18		
										21-Jun-18	14-Aug-18	3-Sep-18																15-Jun-18		

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										28-Jun-18	14-Aug-18	3-Sep-18										for NGO Certification					22-Jun-18		
										26-Jun-18	14-Aug-18	7-Sep-18															20-Jun-18		
										5-Jul-18	14-Aug-18																29-Jun-18		
										21-Jun-18	14-Aug-18																15-Jun-18		
										20-Jun-18	14-Aug-18	7-Sep-18															14-Jun-18		
										20-Jun-18	14-Aug-18	7-Sep-18															14-Jun-18		
										27-Jun-18	14-Aug-18																21-Jun-18		
										6-Aug-18	14-Sep-18	24-Oct-18															30-Jun-18		
										6-Aug-18	19-Sep-18	16-Oct-18															30-Jun-18		
										6-Aug-18	18-Sep-18	15-Oct-18															30-Jun-18		
										6-Aug-18	18-Sep-18	30-Oct-18															30-Jun-18		
										6-Aug-18	10-Sep-18	27-Sep-18															30-Jun-18		
										6-Aug-18	11-Sep-18	27-Sep-18															30-Jun-18		
										6-Aug-18	12-Sep-18	25-Sep-18															30-Jun-18		
										6-Aug-18	19-Sep-18	27-Sep-18															30-Jun-18		
										4-Jul-18	9-Oct-18	29-Oct-18															28-Jun-18		
										25-Jun-18	9-Oct-18	15-Nov-18															19-Jun-18		
										4-Jul-18	1-Oct-18	6-Nov-18															28-Jun-18		
GHQ BAC1-PB-013-GHQ-18	Procurement of Prosthesis (1st Rebidding)	AFPHSC	PB	19 Jun 18 26 Jun 18 3 Jul 18 13 Jul 18 23 Aug 18	20 Jul 18 28 Aug 18	31 Jul 18 6 Sep 18	14 Aug 18 20 Sep 18	14 Aug 18 20 Sep 18	14 Aug 18 (failed bid) 20 Sep 18	26-Sep-18	14-Nov-18	14-Nov-18				Trust Fund CY 2018	40,200,953.00			40,200,000.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	30-Aug-18	14-Sep-18	14-Sep-18	14-Sep-18	20-Sep-18		
GHQ BAC1-PB-014-GHQ-18	Procurement of Five (5) Units Speedboat with Dedicated Trailer	WMC	PB	29 May 18 14 Jun 18 5 Jul 18 25 Jul 18	8-Aug-18	16-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18	5-Sep-18	16-Oct-18					Trust Receipt	30,000,000.00			29,075,000.00			Chief Accountant, GHQ Accounting Center / State Auditor for COA, GHQ AFP / PCCI / Exec Dir for Phil Council for NGQ Certification	10-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	29-Aug-18		
GHQ BAC1-PB-015-GHQ-18	Construction of AFPHSC Warehouse	AFPHSC	PB	2 Aug 18 9 Aug 18	23-Aug-18	4-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	26-Sep-18	22-Oct-18	20-Dec-18				Trust Fund CY 2015	15,000,000.00			13,677,234.16			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGQ Certification	26-Aug-18	12-Sep-18	12-Sep-18	12-Sep-18	20-Sep-18		
GHQ BAC1-PB-016-GHQ-18	Procurement of Janitorial Services of AFPHSC	AFPHSC	PB	9-Aug-18	20-Aug-18	30-Aug-18	19-Sep-18	19-Sep-18	19-Sep-18	24-Sep-18	24-Oct-18					MOOE CY 2018	18,500,000.00	18,500,000.00		16,903,627.63	16,903,627.63		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Cenification	24-Aug-18	13-Sep-18	13-Sep-18	13-Sep-18	18-Sep-18		
GHQ BAC1-PB-018-GHQ-18	Procurement of Communication Equipment for the Upgrade of Telephone System of AFPHSC	AFPHSC	PB	2 Aug 18 9 Aug 18	24-Aug-18	4-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	24-Sep-18	15-Oct-18					Trust Fund CY 2018	2,402,410.00			1,942,900.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	28-Aug-18	12-Sep-18	12-Sep-18	12-Sep-18	18-Sep-18		

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GHQ BAC1-PB-019-GHQ-18	Procurement of LAN Access and Desktop of AFPHSC	AFPHSC	PB	14 Aug 18 30 Aug 18	12-Sep-18	20-Sep-18	4-Oct-18	4-Oct-18	4-Oct-18	10-Oct-18	23-Oct-18	28-Nov-18	26-Oct-18			Trust Fund CY 2015	3,620,000.00			3,569,259.07			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	14-Sep-18	27-Sep-18	27-Sep-18	27-Sep-18	4-Oct-18		
GHQ BAC1-PB-022-GHQ-18	Procurement of two (2) Units of Ambulance of AFPHSC	AFPHSC	PB	28 Aug 18 6 Sep 18	12-Sep-18	20-Sep-18	4-Oct-18	4-Oct-18	4-Oct-18	10-Oct-18	24-Oct-18	6-Dec-18	11-Dec-18			Trust Fund CY 2016	10,000,000.00			9,790,000.75			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	14-Sep-18	27-Sep-18	27-Sep-18	27-Sep-18	4-Oct-18		
GHQ BAC1-PB-009-GHQ-18	Procurement of Consultancy Sevices for the Master Development Plan	AFPHSC	PB	7 Mar 18 13 Apr 18 26 Apr 18 8 May 18 17 May 18 22 May 18 19 Jun 18 29 Jun 18 23 Aug 18 28 Aug 18	6 Jul 18 4 Sep 18	26 Jul 18 2 Oct 18	09 Aug 18 16 Oct 18	09 Aug 18 16 Oct 18	9 Aug 18 (failed - no show) 16 Oct 18	19-Oct-18	26-Nov-18					MOOE CY 2018	8,000,000.00	8,000,000.00		7,840,000.00	7,840,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	28-Aug-18	25-Sep-18	25-Sep-18	25-Sep-18	12-Oct-18		
GHQBAC1-PB-023-GHQ-18	Supply and installation of Medical Oxygen Pipeline System, AFP Health Service Command	AFPHSC	PB	05 Sep 18 02 Oct 18 11 Oct 18	15-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	6-Nov-18	12-13 Nov 18	5-Dec-18					SARO BMB-D-18-0001110	63,947,653.45			63,896,659.82			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		
GHQBAC1-PB-021-GHQ-18	Procurement of Various Drugs and Medicines Requirement of VLMC, AFPHSC (Ordering Agreement) (Per Line Item Bidding) with an ABC of 38,997,299.95	AFPHSC	PB	09 Oct 18 11 Oct 18	18-Oct-18	25-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18 12-13 Nov 18					GAA FY 2018	38,997,299.95			18,396,692.55			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	19-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18 6-Nov-18		
GHQ BAC1-PB-012-GHQ-18	Procurement of Rubber Shoes of AFPHSC (1st Rebidding)	AFPHSC	PB	14 Aug 18 28 Aug 18 19 Sep 18 27 Sep 18 02 Oct 18	10 Oct 18 08 Nov 18	18 Oct 18 15 Nov 18	6-Nov-18	6-Nov-18	6-Nov-18	29-Nov-18	19-Dec-18					MOOE CY 2018	7,500,000.00	7,500,000.00		3,286,500.00	3,286,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	9-Nov-18	30-Oct-18	30-Oct-18	30-Oct-18	23-Nov-18		
																Total Alloted Budget of Procurement Activities	**570,797,855.89**													
																Total Contract Price of Procurement Actitvites Conducted	**460,824,763.91**													
																Total Savings (Total Alloted Budget - Total Contract Price)	**109,973,091.98**													

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ON-GOING PROCUREMENT ACTIVITIES CY 2018																														
GHQBAC1-PB-024-GHQ-18	Procurment of Various Medical and Dental Laboratory Supply Requirements of AFPHSC (Ordering Agreement) with an ABC of PhP37,577,218.05	AFPHSC	PB	11-Oct-18	24-Oct-18	30-Oct-18	14-Nov-18	14-Nov-18	14-Nov-18	19 Nov 18 & 21 Nov 18						AFPHSC MOOE CY 2018 / AA#170101700001-2018-MOOE-00451	37,577,218.05	37,577,218.05		6,612,266.14	6,612,266.14		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	24-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	15-Nov-18		
GHQBAC1-PB-025-GHQ-18	Procurement of Consultancy Services for the Electrical Audit of AFPHSC	AFPHSC	PB													Trust Fund CY 2018	3,000,000.00						Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification							
GHQ BAC1-001-MP-18	Construction of AFP JOINT C4ISTAR Training Center and Upgrade CEISAFP Traing Center	DND	PB	18 Sep 18 25 Sep 18 27 Sep 18 02 Oct 18	5-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	28 Dec 18 17 Dec 18					AFP MP	20,000,000.00 50,000,000.00			20,000,000.00 49,986,000.00			Chief Accountant, GHQ Accounting Center / State Auditor for COA, GHQ AFP / PCCI / Exec Dir for Phil Council for NGO Certification	10-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	27-Oct-18		
															Total Alloted Budget of On-going Procurement Activities		110,577,218.05													
ON-GOING PROCUREMENT ACTIVITIES CY 2019																														
										19-Dec-18 17-Dec-18 21-Dec-18 14-Dec-18 17-Dec-18																			

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GHQBAC1-PB-026-GHQ-18	Procurement of Various Drugs and Medicine Requirements of VLMC, AFPHSC for CY 2019 (Dredging Agreement) (Per Likne Item Bidding)	AFPHSC	PB	30-Oct-18	13-Nov-18	20-Nov-18	4-Dec-18	4-Dec-18	4-Dec-18	20-Dec-18 18-Dec-18 21-Dec-18 19-Dec-18 17-Dec-18 20-Dec-18 18-Dec-18 18-Dec-18 18-Dec-18 20-Dec-18						MOOE CY 2019	125,060,607.37	125,060,607.37		31,762,414.79	31,762,414.79		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	14-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18			
GHQBAC1-PB-027-GHQ-18	Procurement of Food Supply Requirements of VLMC, AFPHSC for CY 2019	AFPHSC	PB	6-Nov-18	20-Nov-18	27-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18							MOOE CY 2019	50,141,208.66	50,141,208.66		3,389,400.00	3,389,400.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	21-Nov-18	5-Dec-08	11-Dec-08	11-Dec-08	12-Dec-08		
	Procurement of Food Supply Requirements of VLMC, AFPHSC for CY 2019 (1st Rebidding)	AFPHSC	PB	15-Jan-19	23-Jan-19											MOOE CY 2019	46,751,806.66						Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification							
GHQBAC1-PB-028-GHQ-18	Procurement of Various Medical and Laboratory Supply Requirements of VLMC, AFPHSC forr CY 2019 (Framework Agreement-Outright Determination of LCRB)	AFPHSC	PB	06 Nov 18 08 Nov 18	5-Dec-18	13-Dec-18	8-Jan-19	8-Jan-19	8-Jan-19	16-Jan-19 23-Jan-19 24-Jan-19 28-Jan-19 18-Jan-19 25-Jan-19 21-Jan-19 28-Jan-19 25-Jan-19 16-Jan-19 25-Jan-19 17-Jan-19						MOOE CY 2019	26,881,400.91	26,881,400.91		21,975,418.00	21,975,418.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	8-Dec-18	8-Jan-19	8-Jan-19	8-Jan-19			
GHQBAC1-PB-029-GHQ-18	Procurement of Various Medical and Laboratory Supply Requirements of VLMC, AFPHSC for CY 2019 (Framework Agreement-Mini-Competition)	AFPHSC	PB	06 Nov 18 08 Nov 18	5-Dec-18	13-Dec-18	10-Jan-19	10-Jan-19	10-Jan-19							MOOE CY 2019	204,009,610.27	204,009,610.27					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	8-Dec-18	10-Jan-19	10-Jan-19	10-Jan-19			
GHQBAC1-PB-030-GHQ-18	Procurement of Non-Food Supplies Requirement of VLMC, AFPHSC	AFPHSC	PB	13-Dec-18	21-Dec-18	15-Jan-19										MOOE CY 2019	1,944,000.00	1,944,000.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	15-Jan-19						
GHQBAC1-PB-031-GHQ-18	Procurement of Security Services with an ABC of (PhP2,933,333.33) AFPHSC MOOE CY 2019	AFPHSC	PB	11-Dec-18	08 Jan 19	17-Jan-19										MOOE CY 2019	2,933,333.33	2,933,333.33					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17-Jan-19						

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	Procurement of Rental of Mechanical Ventilators Requirement of VLMC, AFPHSC	AFPHSC	PB	13 Dec 18 15 Jan 19												MOOE CY 2019	1,944,000.00													
																Total Alloted Budget of On-going Procurement Activities	459,653,369.20													

Prepared by:

CESAR M MORALES JR
LCDR PN
Head Seccretariat, GHQBAC 1

Recommended for Approval by:

JANDE S FRANCISCO
RADM AFP
Chairperson

APPROVED:

SALVADOR MELCHOR B MISON JR
LTGEN AFP
Head of the Procuring Entity

ANNEX B

(GHQBAC 2) Procurement Monitoring Report as of 31 December 2018

No.	Date Received	Code (UACS/ 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																															
1	6-Oct-17	53-17	Soil Erosion Structure at Phase ii, EP Quarters	PMA	PUBLIC BIDDING	13-Oct-17	17-Oct-17	25-Oct-17	6-Nov-17	6-Nov-17	23-24 Nov 17	08 Mar 18	26-Apr-18	25-Apr-18			DND QRF 2015	2,531,509.69			1,791,244.60			Representative from the ff: PCCI / PCAI / PCNGOC / GHQ COA / GHQ Accounting / GHQPC	23-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	8-Feb-18		
						17-Jan-18	18-Jan-18	26-Jan-18	7-Feb-18	7-Feb-18	5-Dec-17 19-Dec-17 15-16 Feb 18													18-Jan-18	18-Jan-18	18-Jan-18	18-Jan-18			
2	6-Oct-17	54-17	Rehab of Crib Wall Riprap Between EP Barracks and 15-Doors EP Quarters	PMA	PUBLIC BIDDING	13-Oct-17	17-Oct-17	25-Oct-17	6-Nov-17	6-Nov-17	23-24 Nov 17	8-Mar-18	14-Jun-18	14-Jun-18			DND QRF 2015	9,038,979.81			6,071,082.55			Representative from the ff: PCCI / PCAI / PCNGOC / GHQ COA / GHQ Accounting / GHQPC	23-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	8-Feb-18		
						17-Jan-18	18-Jan-18	26-Jan-18	7-Feb-18	7-Feb-18	05 Dec 17 15-16 Feb 18													18-Jan-18	18-Jan-18	18-Jan-18	18-Jan-18			
3	6-Oct-17	56-17	Soil Erosion Structure at the back of B-111 Quarters, Camp Allen	PMA	PUBLIC BIDDING	13-Oct-17	17-Oct-17	25-Oct-17	6-Nov-17	6-Nov-17	23-24 Nov 17	8-Mar-18	26-Apr-18	25-Apr-18			DND QRF 2015	4,892,557.22			3,695,565.22			Representative from the ff: PCCI / PCAI / PCNGOC / GHQ COA / GHQ Accounting / GHQPC	23-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	8-Feb-18		
						17-Jan-18	18-Jan-18	26-Jan-18	7-Feb-18	7-Feb-18	8-Dec-17 15-16 Feb 18													18-Jan-18	18-Jan-18	18-Jan-18	18-Jan-18			
4	9 Nov 17	02-18	Procurement of Air Conditioning Unit for OTAG	GHQ & HSC	PUBLIC BIDDING	15-Jan-18	21-Feb-18	2-Mar-18	14-Mar-18	14-Mar-18		8-May-18	25-May-18	26-Jun-18	26-Jun-18	2-Aug-18	23-Oct-18	TR 2017	1,174,500.00			829,400.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC / 409th CO	22-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18	2-May-18		
						19-Feb-18	15-Mar-18	23-Mar-18	6-Apr-18	6-Apr-18														15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18			
							6-Apr-18	16-Apr-18	2-May-18	2-May-18														10-Apr-18	10-Apr-18	10-Apr-18	10-Apr-18			
5	7-Feb-18	04-18	Supply and Delivery of Animal and Zoological Supplies *(Lot 2: Animal Medicine)*	PSG	PUBLIC BIDDING	20-Apr-18 21-May-18 22-Jun-18	22-Jun-18	2-Jul-18	16-Jul-18	16-Jul-18	20-Jul-18	9-Aug-18	4-Oct-18	4-Oct-18	31-Oct-18	31-Oct-18	MOOE 2018	1,023,860.00	1,023,860.00		939,836.00	939,836.00		Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC / 408th CO	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	17-Jul-18		
6	9-Jan-18	01-18	Procurement of Air Conditioning Unit	GHQ & HSC	PUBLIC BIDDING	15-Jan-18	21-Feb-18	2-Mar-18	14-Mar-18	14-Mar-18	29-Jun-18	23-Aug-18	1-Oct-18	1-Oct-18	9-Nov-18		TR 2017	1,100,500.00			1,100,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC / 409th CO	22 Feb 18	22 Feb 18	22 Feb 18	22 Feb 18	26-Jun-18		
						19-Feb-18	15-Mar-18	23-Mar-18	6-Apr-18	6-Apr-18														15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18			
						28-May-18	7-Apr-18	16-Apr-18	2-May-18	2-May-18	9-Aug-18													10-Apr-18	10-Apr-18	10-Apr-18	10-Apr-18	7-Aug-18		
							4-May-18	16-May-18	28-May-18	28-May-18														7-May-18	7-May-18	7-May-18	7-May-18			
							1-Jun-18	11-Jun-18	25-Jun-18	25-Jun-18														4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
							17-Jul-18	25-Jul-18	6-Aug-18	6-Aug-18														18-Jul-18	18-Jul-18	18-Jul-18	18-Jul-18			
7	7-Feb-18	04-18	Supply and Delivery of Animal and Zoological Supplies *(Lot 1: Dog Food)*	PSG	PUBLIC BIDDING	20-Apr-18 21-May-18	22-Jun-18	2-Jul-18	16-Jul-18	16-Jul-18	9-Aug-18	22-Aug-18	5-Oct-18	5-Oct-18	26-Oct-18	26-Oct-18	MOOE 2018	2,043,000.00	2,043,000.00		1,585,000.00	1,585,000.00		Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC / 408th CO	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	7-Aug-18		
						22-Jun-18	17-Jul-18	25-Jul-18	6-Aug-18	6-Aug-16														18-Jul-18	18-Jul-18	18-Jul-18	18-Jul-18			
8	26-Jun-18	06-18	Construction of Female Barracks	NOLCOM	PUBLIC BIDDING	25-Jul-18	27-Jul-18	6-Jul-18	23-Aug-18	23-Aug-18	28-Aug-18	11-Sep-18	3-Dec-18	3-Dec-18			CO	3,000,000.00		3,000,000.00	2,733,409.06		2,733,409.06	Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	31-Jul-18	31-Jul-18	31-Jul-18	31-Jul-18	28-Aug-18		

ANNEX B

(GHQBAC 2) Procurement Monitoring Report as of 31 December 2018

No.	Date Received	Code (UACS/ 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9	12-Jul-18	07-18	Procurement of Communication Equipment with Basic Accessories	PSG	PUBLIC BIDDING	17-Aug-18	23-Aug-18	31-Aug-18	12-Sep-18	12-Sep-18	14-Sep-18	1-Oct-18					CO	4,981,500.00		4,981,500.00	4,962,360.00		4,962,360.00	Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting	24-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	12-Sep-18		
10	8-Jun-18	05-18	Procurement of Motor Vehicles	OJ8	PUBLIC BIDDING	17-Jul-18	18-Jul-18 8-Aug-18 29-Aug-18	27-Jul-18 17-Aug-18 7-Sep-18	8-Aug-18 29-Aug-18 19-Sep-18	8-Aug-18 29-Aug-18 19-Sep-18	25-Sep-18	17-Oct-18	15-Nov-18	15-Nov-18	29-Nov-18		AFPTR	2,696,000.00			2,690,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting	19-Jul-18 8-Aug-18	19-Jul-18 8-Aug-18	19-Jul-18 8-Aug-18	19-Jul-18 8-Aug-18	19-Sep-18		
11	12-Jul-18	08-18	Procurement of Pistol and Basic Accessories	PSG	PUBLIC BIDDING	27-Jul-18 3-Aug-18	17-Aug-18	29-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18 20-Sep-18	10-Oct-18	3-Dec-18	3-Dec-18			CO	1,588,920.00		1,588,920.00	1,499,760.00		1,499,760.00	Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting	22-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	10-Sep-18 18-Sep-18		
12	23-Jul-18	11-18	Repair of the Office of the DCS for Presonnel, J1	OJ1	PUBLIC BIDDING	3-Aug-18 24-Aug-18	25-Aug-18	5-Sep-18	17-Sep-18	17-Sep-18	25-Sep-18	10-Oct-18	26-Nov-18	26-Nov-18			GAA-SPAPs	2,000,000.00			1,939,999.75			Representative from the ff: PCA, PCNC, GHQ AFP COA /GHQ	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	19-Sep-18		
13	7-Feb-18	03-18	Procurement of Explosive Detection Dog	PSG	PUBLIC BIDDING	16-Apr-18 21-May-18 22-Jun-18 24-Aug-18	22-Jun-18 25-Aug-18 17-Sep-18	2-Jul-18 5-Sep-18 26-Sep-18	16-Jul-18 17-Sep-18 10-Oct-18	16-Jul-18 17-Sep-18 10-Oct-18	20-Jul-18 2-Aug-18 15-Oct-18	6-Nov-18	17-Dec-18	17-Dec-18			CO	3,500,000.00		3,500,000.00	3,497,010.00		3,497,010.00	Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC / 408th CO	25-Jun-18 24-Aug-18 19-Sep-18	25-Jun-18 24-Aug-18 19-Sep-18	25-Jun-18 24-Aug-18 19-Sep-18	25-Jun-18 24-Aug-18 19-Sep-18	17-Jul-18 26-Jul-18 10-Oct-18		
14	24-Aug-18	18-18	Supply, Installation and Commissioning of Air-conditioning Units	OJ3	PUBLIC BIDDING	17-Sep-18	18-Sep-18	26-Sep-18	10-Oct-18	10-Oct-18	22-Oct-18	13-Nov-18	19-Dec-18	19-Dec-18			AFPTR	2,480,087.76			1,783,900.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	19-Sep-18	19-Sep-18	19-Sep-18	19-Sep-18	19-Oct-18		
15	30-Jul-18	13-18	Procurement of Spare Parts for KM450	OJ4	PUBLIC BIDDING	15-Aug-18	17-Aug-18 2-Oct-18	29-Aug-18 10-Oct-18	10-Sep-18 24-Oct-18	10-Sep-18 24-Oct-18	29-Oct-18	28-Nov-18					GAA-SPAPs	5,370,596.00			5,348,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	22-Aug-18 3-Oct-18	22-Aug-18 3-Oct-18	22-Aug-18 3-Oct-18	22-Aug-18 3-Oct-18	24-Oct-18		
16	14-Aug-18	15-18	Procurement of Motor Vehicles for Program 4 Units/Offices (Lot 2: 3 Units Passenger Van, 3.0L, 5 Units AUV, 3.1L, 2 Units Pick-up, 2.5L)	OJ4	PUBLIC BIDDING	31-Aug-18	30-Aug-18 2-Oct-18	12-Sep-18 12-Oct-18	24-Sep-18 26-Oct-18	24-Sep-18 26-Oct-18	29-Oct-18	4-Dec-18					AFPTR	12,027,274.00			11,329,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	6-Sep-18 3-Oct-18	17-Sep-18 3-Oct-18	17-Sep-18 3-Oct-18	17-Sep-18 3-Oct-18	26-Oct-18		
17	14-Aug-18	15-18	Procurement of Motor Vehicles for Program 4 Units/Offices (Lot 4: 1 Unit Manlift Truck)	OJ4	PUBLIC BIDDING	31-Aug-18	30-Aug-18 2-Oct-18	12-Sep-18 12-Oct-18	24-Sep-18 26-Oct-18	24-Sep-18 26-Oct-18	29-Oct-18	13-Nov-18					AFPTR	4,703,100.00			4,700,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	6-Sep-18 3-Oct-18	17-Sep-18 3-Oct-18	17-Sep-18 3-Oct-18	17-Sep-18 3-Oct-18	26-Oct-18		
18	16-Aug-18	17-18	Procurement of Demolition Materials & Ammunitions [Lot 1: Chg, Demo Block, 11/4 lbs C4 (8,000) blks]	OJ4	PUBLIC BIDDING	31-Aug-18	3-Oct-18	12-Oct-18	24-Oct-18	24-Oct-18	12-17 Dec 18	28-Dec-18					GAA 2018 CF	112,000,000.00			111,800,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	4-Oct-18	4-Oct-18	4-Oct-18	4-Oct-18	26-Oct-18		
19	16-Aug-18	17-18	Procurement of Demolition Materials & Ammunitions [Lot 3: Ctg, Cal .50, Linked (313,500 rds)]	OJ4	PUBLIC BIDDING	31-Aug-18	3-Oct-18	12-Oct-18	24-Oct-18	24-Oct-18	10-16 Dec 18	28-Dec-18					GAA 2018 CF	66,462,000.00			65,960,400.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	4-Oct-18	4-Oct-18	4-Oct-18	4-Oct-18	26-Oct-18		
20	17-Sep-18	22-18	Rehabilitation of Electrical Lines	NOLCOM	PUBLIC BIDDING	17-Oct-18	19-Oct-18	26-Oct-18	7-Nov-18	7-Nov-18	13-Nov-18	10-Dec-18					NOLCOM Trust Receipt	3,414,480.99			2,492,041.23			Representative from the ff: PCAI / PCNGOC / GHQ COA / NOLCOM COA / GHQ Accounting / GHQPC	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	7-Nov-18		

ANNEX B

(GHQBAC 2) Procurement Monitoring Report as of 31 December 2018

No.	Date Received	Code (UACS/ 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Quel	Delivery/ Completion/ Acceptance (If applicable)	
21	4-Sep-18	20-18	Acquisition of IP Radio for Fixed Communication System (FCS)	CEISSAFP	PUBLIC BIDDING	19-Oct-18	23-Oct-18	5-Nov-18	19-Nov-18	19-Nov-18	23-Nov-18	11-Dec-18					GAA 2018	1,580,000.00			1,400,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	24-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	20-Nov-18		
22	4-Sep-18	21-18	Acquisition of VTC Camera for Fixed Communication System (FCS)	CEISSAFP	PUBLIC BIDDING	19-Oct-18	23-Oct-18	5-Nov-18	19-Nov-18	19-Nov-18	23-Nov-18	11-Dec-18					GAA 2018	2,500,000.00			2,000,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	24-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	20-Nov-18		
23	16-Aug-18	16-18	Procurement of Magazine Assembly	OJ4	PUBLIC BIDDING	31-Aug-18	1-Sep-18 3-Oct-18 25-Oct-18	12-Sep-18 12-Oct-18 5-Nov-18	24-Sep-18 24-Oct-18 19-Nov-18	1-Oct-18 24-Oct-18 19-Nov-18	23 Nov 18	11-Dec-18					SPAPs	4,119,995.88			4,110,730.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	6-Sep-18 4-Oct-18 26-Oct-18	17-Sep-18 4-Oct-18 26-Oct-18	17-Sep-18 4-Oct-18 26-Oct-18	17-Sep-18 4-Oct-18 26-Oct-18	20-Nov-18		
24	30-Jul-18	12-18	Procurement of Automotive Batteries	OJ4	PUBLIC BIDDING	15-Aug-18	17-Aug-18 2-Oct-18 25-Oct-18	29-Aug-18 10-Oct-18 7-Nov-18	10-Sep-18 24-Oct-18 21-Nov-18	10-Sep-18 24-Oct-18 21-Nov-18	28-Nov-18	18-Dec-18					GAA-SPAPs	1,900,000.00			1,880,000.00			Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	22-Aug-18 3-Oct-18 29-Oct-18	22-Aug-18 3-Oct-18 29-Oct-18	22-Aug-18 3-Oct-18 29-Oct-18	22-Aug-18 3-Oct-18 29-Oct-18	21-Nov-18		
25	12-Nov-18	24-18	Procurement of Fixed Communication Project	CEISSAFP	DIRECT CONTRACTING	21-Nov-18		Pre-Nego 26 Nov 18	28-Nov-18	28-Nov-18		21-Dec-18					CO	6,280,000.00		6,280,000.00	6,280,000.00		6,280,000.00	Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18			
												Total Alloted Budget of Procurement Actitvites						262,409,181.35													
												Total Contract Price of Procurement Actitvites Conducted									252,418,756.41										
												Total Savings (Total Alloted Budget - Total Contract Price)						9,990,424.94													

No	Date Received	**ON-GOING PROCUREMENT ACTIVITIES**

1	7-Aug-18	14-18	Enhancement of Water Supply System	PMA	PUBLIC BIDDING	17-Oct-18											PMA Trust Receipt	2,522,837.00													
2	14-Aug-18	15-18	Procurement of Motor Vehicles for Program 4 Units/Offices (Lot 1: 2 Units Passenger Van, 2.5 L)	OJ4	PUBLIC BIDDING	31-Aug-18	30-Aug-18 2-Oct-18 9-Nov-18	12-Sep-18 12-Oct-18 21-Nov-18	24-Sep-18 26-Oct-18 3-Dec-18	24-Sep-18 26-Oct-18 3-Dec-18							AFPTR	2,700,000.00						Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	6-Sep-18 3-Oct-18 12-Nov-18	17-Sep-18 3-Oct-18 12-Nov-18	17-Sep-18 3-Oct-18 12-Nov-18	17-Sep-18 3-Oct-18 12-Nov-18			
3	14-Aug-18	15-18	Procurement of Motor Vehicles for Program 4 Units/Offices (Lot 3: 20 Units Motorcycle, 150cc)	OJ4	PUBLIC BIDDING	31-Aug-18	30-Aug-18 2-Oct-18 9-Nov-18	12-Sep-18 12-Oct-18 21-Nov-18	24-Sep-18 26-Oct-18 3-Dec-18	24-Sep-18 26-Oct-18 3-Dec-18							AFPTR	1,600,000.00						Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	6-Sep-18 3-Oct-18 12-Nov-18	17-Sep-18 3-Oct-18 12-Nov-18	17-Sep-18 3-Oct-18 12-Nov-18	17-Sep-18 3-Oct-18 12-Nov-18			
4	16-Aug-18	17-18	Procurement of Demolition Materials & Ammunitions [Lot 2: Cord Detonating, PETN (14,000 ft, Fuse, Blasting Time, M700 (3,503 ft)]	OJ4	PUBLIC BIDDING	31-Aug-18	3-Oct-18 5-Nov-18	12-Oct-18 14-Nov-18	24-Oct-18 26-Nov-18	24-Oct-18 26-Nov-18							GAA 2018 CF	4,684,834.30						Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	4-Oct-18 7-Nov-18	4-Oct-18 7-Nov-18	4-Oct-18 7-Nov-18	4-Oct-18 7-Nov-18			

ANNEX B

(GHQBAC 2) Procurement Monitoring Report as of 31 December 2018

No.	Date Received	Code (UACS/ 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligiblity Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5	24-Aug-18	19-18	Procurement of Two (2) Units Motor Vehicles	PMA	PUBLIC BIDDING	3-Oct-18	3-Oct-18	12-Oct-18	26-Oct-18	26-Oct-18							PMA Trust Receipt	3,000,000.00						Representative from the ff: PCCI / PCNC, GHQ AFP COA /GHQ Accounting / GHQPC	4-Oct-18	4-Oct-18	4-Oct-18	4-Oct-18			
							29-Oct-18	7-Nov-18	21-Nov-18	21-Nov-18															29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18			
							8-Dec-18	19-Dec-18	9-Jan-19	9-Jan-19															11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18			
6	26-Oct-18	23-18	Procurement of Four (4) Units Multi-Purpose Vehicles	CENTCOM	PUBLIC BIDDING	14-Nov-18	16-Nov-18	26-Nov-18	10-Dec-18	10-Dec-18							AFPTF	5,400,000.00						Representative from the ff: PCCI / PCNC, COA NOLCOM /GHQ Accounting / GHQPC	19-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18			
							11-Dec-18	19-Dec-18	9-Jan-19	9-Jan-19															11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18			
7	4-Dec-18	25-18	Procurement of Environmental and Sanitary Service	AFPHSC	PUBLIC BIDDING	10-Dec-18	11-Dec-18	19-Dec-18	9-Jan-19	9-Jan-19							MOOE	1,458,333.33	1,458,333.33					Representative from the ff: PCCI / PCNC, State Auditor, COA AFPHSC /Chief Accountant, AFPHSC/GHQ AFP COA /GHQ Accounting	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18			
																	Total Alloted Budget of On-going Procurement Activities	18,666,004.63													

Prepared by:

MAJ EMERSON L LARUA PN (M)
Head Secretariat

Recommended for Approval by:

BGEN LUIS VINCENT A TACDERAS AFP
Chairperson, GHQBAC 2

APPROVED BY:

LTGEN SALVADOR MELCHOR B MISON JR AFP
Head of the Procuring Entity

ANNEX B

(GHQ BAC3 SEC, AFPPS) Procurement Monitoring Report as of December 31, 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
																	0			0										
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																	0			0										
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
001-18	Procurement of Construction Materials for the Repair and Renovation of GHQ Training School	GHQ & HSC	PB	18 Nov 17, 18 Jan 18		29 Nov 17, 30 Jan 18	12 Dec 17, 13 Feb 18	12 Dec 17, 13 Feb 18	12 Dec 17, 13 Feb 18	20-Feb-18 11-Apr-18	09-May-18					AFP Trust Receipts	3,498,646.45			3,498,646.45			Representative from the ff: PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	24 Nov 17, 24 Jan 18	07 Dec 17, 08 Feb 18	07 Dec 17, 08 Feb 18	07 Dec 17, 08 Feb 18			Failed Bidding [illegible] 12 Dec 2017 due to [illegible], forwarded [illegible] to TWG [illegible] 12 Dec 2017 for Ma[illegible]tory Review / Pre Proc [illegible] Jan [illegible] - for [illegible] Jan [illegible] / For [illegible] / [illegible] JACINT[illegible], INC - LCB / For [illegible] / L[illegible] THE [illegible] / 2nd [illegible]AP PQ on 11 Apr 2018 / for PQI [illegible] 2018 / for [illegible] RESO / N[illegible] winning bidd[illegible] / **Forwarded to [illegible]th CO last 10 May 2018 / for NTP**
002-18	Procurement of Construction Materials for the Construction of Temporary Housing Facility (Repair of Former LogCom Maintenance Bay), Camp General Emilio Aguinaldo, Quezon City	GHQ & HSC	PB	18 Jan 2018		30 Jan 18	13 Feb 18	13 Feb 18	13 Feb 18	20-Feb-18 27-Mar-18	09-May-18					AFP Housing Fund 2016	10,346,318.00			10,346,318.00			Representative from the ff: PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	24 Jan 18	8-Feb-18	8-Feb-18	8-Feb-18			Pre Proc was conducted last 18 Jan 2018 - for Pre bid on 30 Jan 2018 / For SOBE on 13 Feb 2018 / Winning Bidder JACINTOCOLOR STEEL, INC. - LCB / For PQ on 20 Feb 2018 / LCB Failed on PQI / 2nd LCB Boston Builders PQ on 27 Mar 2018 / for PQI Report / For Signature of BAC Reso / NOA forwarded to OJ4 last 19 Apr 2018 for Signature of HOPE / NOA Conformed on 09 May 2018 Winning Bidder / Forwarded to 409th CO on 10 May 2018 / for NTP

003-18	Repair/Renovation of 2nd Floor AFPCES Building, CGEA, QC	AFPCES	PB	3-Apr-18		03-Apr-18 26-Apr-18	17-Apr-18 10-May-18	17-Apr-18 10-May-18	17-Apr-18 10-May-18	18-May-18	11-Jul-18					AFPCES Operational Fund CY 2017	2,390,111.65			2,390,111.65			Representative from the ff: PCCI, AFPMC COA & Accounting & PCICO of AFPPS	27-Mar-18	11-Apr-18	11-Apr-18	11-Apr-18			Pre Proc was conducted last 06 March 2018 - Pre bid last 03 April 2018 / For SOBE on 17 April 2018 - Failed bidding only one proponent joined (failed due to non compliance on their financial docs) / For 2nd Prebid On 26 April 2018 / For SOBE on 10 May 2018 / SCB LAB General Engineering for PQ on 18 May 2018 / for PQ report 04 July 2018 / For BAC Reso / NOA Conformed on 11 July 2018 / **For NTP**
004-18	Construction of GHQ Grandstand, Camp General Emilio Aguinaldo, Quezon City	GHQ & HSC	PB	3-Apr-18		4/11/2018 04 May 18	24-Apr-18 17-May-18	24-Apr-18 17-May-18	24-Apr-18 17-May-18	21-May-18	06-Jun-18					AFP Trust Receipts	47,823,222.74			45,612,817.12			Representative from the ff: PCCI, AFPMC COA & Accounting & PCICO of AFPPS	6-Apr-18 26-Jun-18	19-Apr-18	19-Apr-18	19-Apr-18			Pre Proc was conducted last 03 April 2018 - for Pre bid on 12 April 2018 / for SOBE on 24 April 2018 - Failed Bidding for the 1st time / posted thru Philgeps on 25 April 2018 / For Prebid on 03 May 2018 / for SOBE on 17 May 2018 / SCB Square Meter Trading and Construction Corp / for PQ on 21 May 2018 / NOA Package forwarded to J4 on 28 May 2018 for signature of VCOSAFP / NOA Signed by VCSAFP on 06 June 2018 / NOA forwarded to 409th CO on 08 June 2018 to be conformed by winning bidder / for NTP / **NTP Signed by contractor last 25 June 2018**
005-18	Construction of Multi-Purpose Building at Navy Base, Baguio City	MAd, PMA	PB	24-Apr-18		04-May-18	17-May-18	17-May-18	17-May-18	21-May-18	13-Jul-18					AFP Trust Receipts	2,999,999.32			2,984,278.44			Representative from the ff: PCCI, AFPMC COA & Accounting & PCICO of AFPPS	27-Apr-18	11-May-18	11-May-18	11-May-18			For Pre-Proc on 25 April 2018 / For Prebid on 04 May 2018 / for SOBE on 17 May 2018 / SCB Square Meter Trading and Construction Corp / for PQ on 21 May 2018 / For PQ report 04 July 2018 / For BAC Reso / NOA Conformed on 13 July 2018 / **For NTP**

006-18	Repair/Renovation of the Office of DCS for Operations, J3	GHQ & HSC	PB	24-Apr-18		04-May-18 04-Jul-18	17-May-18 17-Jul-18	17-May-18 17-Jul-18	17-May-18 17-Jul-18	17-Aug-18						Allotment Advice Nr 00736 dtd 06 Mar 2018	2,000,000 00			1,994,819.02			Representative from the tf: PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	27-Apr-18 26-Jun-18	11-May-18	11-May-18	11-May-18			For Pre-Proc on 25 April 2018 / For Prebid on 04 May 2018 / for SOBE on 17 May 2018 / Failed Bidding due to no proponent / for Pre Bid on 04 July 2018 / For SOBE on 17 July 2018 / winning bidder WILCU Construction - for PQ on 25 July 2018 - pending PQ date due to area was affected by calamity / Resched of PQ on 17 Aug 2018 / PQ Report presentation of TWG on 22 Aug 2018 / for signature of BAC Resolution / NOA Conformed on 10 September 2018 / **NTP Package forwarded to 409th CO on 09 Oct 2018**
007-18	Enhancement of 1301st Dental Dispensary Facilities	GHQ & HSC	PB	24-Apr-18		04-May-18 04-Jul-18	17-May-18 17-Jul-18	17-May-18 17-Jul-18	17-May-18 17-Jul-18	25-Jul-18						Allotment Advice Nr 00737 dtd 09 Mar 2018	1,199,936 86			1,194,108.31			Representative from the tf: PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	27-Apr-18 26-Jun-18	11-May-18	11-May-18	11-May-18			For Pre-Proc on 25 April 2018 / For Prebid on 04 May 2018 / for SOBE on 17 May 2018 / Failed Bidding due to no proponent / For Pre-Bid 04 July 2018 / For SOBE on 17 July 2018 / winning bidder **F.A. ASPRER Construction** - for PQ on 25 July 2018 / for PQ Presentation report of TWG on 01 August 2018 / For BAC RESO Signature / NOA Conformed by winning bidder on 24 August 2018 / **NTP Package forwarded to 409th CO on 27 Sept 2018**
008-18	Interior Renovation and Fit-Out of JAGO Building	GHQ & HSC	PB	24-Apr-18		04-May-18	17-May-18	17-May-18	17-May-18	21-May-18	04-Jul-18					Allotment Advice Nr 00738	1,899,960 54			1,782,186.35			Representative from the tf: PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	27-Apr-18	11-May-18	11-May-18	11-May-18			For Pre-Proc on 25 April 2018 / For Prebid on 04 May 2018 / for SOBE on 17 May 2018 / SCB ELPA Construction / PQ on 21 May 2018 / PQ Report 04 July 2018 / For BAC Reso / NOA Conformed on 04 July 2018 / **for NTP**

009-18	Repair of AFPPGMC Office, Camp General Emilio Aguinaldo, Quezon City	AFPPGMC	PB	1-Aug-18		14-Aug-18 05-Sept-18	26-Aug-18 25-Sept-18	28-Aug-18 25-Sept-18	28-Aug-18 25-Sept-18							MOOE 00779	1,200,000 00			1,167,910.26			Representative from the ff: PCCI, AFPMC COA & Accounting & PCICO of AFPPS	09-Aug-18 30-Aug-18	23-Aug-18 19-Sept-18	23-Aug-18 19-Sept-18	23-Aug-18 18-Sept-18			For Preproc on 01 August 2018 / For Pre-Bid on 14 August 2018 / For SOBE on 28 Aug 2018 - Failed Bidding due to no Proponent / For Pre-Bid on 05 Sept 2018 / For SOBE on 18 Sept 2018 Moved to 25 Sept 2018 due to no quorum on 18 Sept. / Winning bidder LAB General Engineering / Table PQ on 01 October 2018 / For PQI Report 04 Oct 2018 / Package of NOA sent to PSS on 23 Oct 2018 / NOA Conformed by LAB General Engineering on 07 Nov 2018 / NTP and Contract package forwarded to PS3 on 12 Nov 2018 / **NTP and Contract package forwarded to AFPPGMC for signature to be processed by end user**
010-18	Repair/Renovation of AFP Sergeant Major Liaison Quarters & Kitchen Area	GHQ & HSC	PB	04-Oct-18		17-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18							GAA 2018	1,391,241.81			1,227 248.36			Representative from the ff: PCCI, AFPMC COA & Accounting & PCICO of AFPPS	11-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18			Received on 31 Aug 2018 / For TWG Review as of 03 Sept 2018 / TWG returned to Requesting unit on 13 Sept 2018 for clarification of project specification / Returned to SBAC 1 SEC on 25 Sept 2018 / For Pre-Proc on 04 Oct 2018 / for Pre-Bid on 17 Oct 2018 / For SOBE on 30 October 2018 / winning bidder ELPA Construction for PQ on 12 Nov 2018 / PQ report on 15 Nov 2018 / for signature of BAC RESO / Package of NOA is on process as of 04 Dec 2018 / **NOA Conformed last 13 December 2018**
012-18	Construction of Marilag Class '95 Park at PMA, Fort General Gregorio H Del Pilar, Baguio City	MA4, PMA	PB	04-Oct-18		17-Oct-18 15-Nov -18	30-Oct-18 29-Nov-18	30-Oct-18 29-Nov-18	30-Oct-18 29-Nov-18							GAA 2018	4,720,032.38			4,683,838.88			Representative from the ff: PCCI, AFPMC COA & Accounting & PCICO of AFPPS	11 Oct-18 08-Nov -18	24-Oct-18 22-Nov-18	24-Oct-18 22-Nov-18	24-Oct-18 22-Nov-18			Received on 31 Aug 2018 / For TWG Review as of 03 Sept 2018 / TWG returned to Requesting unit on 13 Sept 2018 for clarification of project specification / Returned to SBAC 1 SEC on 19 Sept 2018 / For Pre-Proc on 04 Oct 2018 / for Pre-Bid on 17 Oct 2018 / For SOBE on 30 October 2018 / Failed bidding - OngoingTWG Review / for Pre-Bid on 15 Nov 2018 / For SOBE on 29 Nov 2018 - Winning bidder Tradewell Construction, Waiting for M.R from IA Castaneda due date 03 Dec 2018 / PQ on 06 Dec 2018 / For PQ Presentation / NOA package to be forwarded to GHQ PC as of 17 Dec 2018 / **for Conforme of NOA 03 Jan 2019**

GB3-PB-001-18	Repair of GHQ Accounting Center	GHQ & HSC	PB	15-Nov-18		22-Nov-18	5-Dec-18	5-Dec-18	5-Dec-18							MOOE	1,464,132.16			1 246,401 70			Representative from the ff: PCCI, AFPMC COA & Accounting & PC/CO of AFPPS	16-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18			Forwared to TWG for Review and Evaluation as of 05 Nov 2018 / Pre-Proc on 15 Nov 2018 / for Pre-Bid on 22 Nov 2018 / For SOBE on 05 Dec 2018 - Winning Bidder ELPA Construction for PQ on 05 Dec 2018 / for PQ **presentation / NOA Conformed / NOA Forwarded to 409th CO 28 Dec 2018**
Total Alloted Budget of On-going Procurement Activities																	82,527,770.91			78,133,534.54										

Prepared by:

CPT RUBY B VILLAPANDO PAF
Head Secretariat, GHQ BAC3

Recommended for Approval by:

RADM SAMUEL L FELIX AFP
Chairperson, GHQ BAC 3

APPROVED:

LTGEN SALVADOR MELCHOR B MISON JR. AFP
Head of Procuring Entity

ANNEX B

(GHQ BAC 4 SECRETARIAT) Procurement Monitoring Report as of 31 December 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total (PHP)	MOOE	CO	Total (PHP)	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
GSB2-CB-001-18	Procurement of Information and Communication Technology Equipment (Lot 1)	WESCOM	Competitive Bidding	01/03/2018, 03 Apr 18, 17 Apr 18	21/04/2018, 06 Jun 18 25 Jully 18 21 Aug 18	03/05/2018 14 Jun 18, 02 Aug 18 28 Aug 18	15/05/2018 28 Jun 18, 16 Aug 18 11 Sept 18	15/05/2018 28 Jun 18, 16 Aug 18 11 Sept 18	15/05/2018 28 Jun 18, 16 Aug 18 11 Sept 18	13-Sep-18	19-Oct-18	19-Oct-18	14-Dec-18			AFPTR	1,488,992.00			1,459,920.00			GHQ Acocunting, COA, PCCI	27 Apr 18 '11/06/2018, 27 Jul 18 23 Aug 18	9 May 18 25/06/2018, 10 Aug 18 5 Sept 18	9 May 18 25/06/2018, 10 Aug 18 5 Sept 18	9 May 18 25/06/2018, 10 Aug 18 5 Sept 18			
GSB2-CB-001-18	Procurement of Information and Communication Technology Equipment (Lot 2)	WESCOM	Competitive Bidding	01/03/2018, 03 Apr 18, 17 Apr 18	21/04/2018, 06 Jun 18 25 Jully 18 21 Aug 18	03/05/2018 14 Jun 18, 02 Aug 18 28 Aug 18	15/05/2018 28 Jun 18, 16 Aug 18 11 Sept 18	15/05/2018 28 Jun 18, 16 Aug 18 11 Sept 18	15/05/2018 28 Jun 18, 16 Aug 18 11 Sept 18	13-Sep-18	19-Oct-18	19-Oct-18	14-Dec-18			AFPTR	905,000.00			887,580.00			GHQ Acocunting, COA, PCCI	27 Apr 18 '11/06/2018, 27 Jul 18 23 Aug 18	9 May 18 25/06/2018, 10 Aug 18 5 Sept 18	9 May 18 25/06/2018, 10 Aug 18 5 Sept 18	9 May 18 25/06/2018, 10 Aug 18 5 Sept 18			
GSB2-CB-002-18	Procurement of Furniture and Fixture	WESCOM	Competitive Bidding	01-Mar-18	06-Apr-18	17/04/2018	03-May-18	03-May-18	03-May-18	18-20 May 18	01-Jun-18	05-Jun-18	20-Aug-18			AFPTR	1,924,210.00			1,910,247.00			GHQ Acocunting, COA, PCCI	14-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18			
GSB2-CB-003-18	Procurement of ICT Equipment (Lot 1)	AFPPKOC	Competitive Bidding	15/03/2018 19 Apr 18, 26 Apr 18	06-Jun-18	15 May 18 14/06/2018, 19 July 18	29 May 18 28/06/2018, 02 Aug 18	29 May 18 28/06/2018, 02 Aug 18	29 May 18 28/06/2018, 02 Aug 18	6-Aug-18	23-Aug-18	23-Aug-18	26-Sep-18			UNRF	716,990.00			715,090.00			GHQ Acocunting, COA, PCCI	11/06/2018, 13 July 18	11/06/2018, 27 July 18	11/06/2018, 27 July 18	11/06/2018, 27 July 18			
GSB2-CB-003-18	Procurement of ICT Equipment (Lot 2)	AFPPKOC	Competitive Bidding	15/03/2018 19 Apr 18, 26 Apr 18	06-Jun-18	15 May 18 14/06/2018, 19 July 18	29 May 18 28/06/2018, 02 Aug 18	29 May 18 28/06/2018, 02 Aug 18	29 May 18 28/06/2018, 02 Aug 18	6-Aug-18	23-Aug-18	23-Aug-18	26-Sep-18			UNRF	1,036,000.00			1,034,350.00			GHQ Acocunting, COA, PCCI	11/06/2018, 13 July 18	11/06/2018, 27 July 18	11/06/2018, 27 July 18	11/06/2018, 27 July 18			
GSB2-CB-004-18	Procurement of Furnitures and Fixtures	AFPPKOC	Competitive Bidding	15/03/2018 19 Apr 18, 26 Apr 18	05-May-18	15-May-18	29-May-18	29-May-18	29-May-18	1-Jun-18	25-Jun-18	25-Jun-18	20-Aug-18			UNRF	2,388,000.00			1,310,500.00			GHQ Acocunting, COA, PCCI	14-May-18	28-May-18	28-May-18	28-May-18			

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total (PHP)	MOOE	CO	Total (PHP)	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GSB2-CB-005-18	Procurement of Other Machinery Equipment for the use Peacekeeping Capability Readiness System	AFPPKOC	Competitive Bidding	22/03/2018 19 Apr 18, 26 Apr 18	06-Aug-18	17/05/2018 14 Jun 18, 14 Aug 18, 06 Sep 18 23 Sept 18 15 Nov 18	31/05/2018 28 Jun 18, 28 Aug 18, 20 Sep 18 06 Nov 18	31/05/2018 28 Jun 18, 28 Aug 18, 20 Sep 18 06 Nov 18	31/05/2018 28 Jun 18, 28 Aug 18, 20 Sep 18 06 Nov 18							UNRF	2,415,000.00						GHQ Accounting, COA, PCCI	11 May 2018 08/06/2018 10 Aug 18 31 Aug 18 18 Sept 18 9 Nov 18	25 May 18 22/06/2018 24 Aug 18 14 Sep 18 30 Oct 18	25 May 18 22/06/2018 24 Aug 18 14 Sep 18 30 Oct 18	25 May 18 22/06/2018 24 Aug 18 14 Sep 18 30 Oct 18			a.) Pull-out/Change of Mode of Procurement from competitive bidding to negotiated mode of procurement
GSB2-CB-006-18	Procurement of Communication Equipment (PCRS)	AFPKOC	Competitive Bidding	15/03/2018, 26 Apr 18, 10 May 18, 07 June 18	28/06/2018,	05/07/2018,	19-Jul-18	19-Jul-18	19-Jul-18	24-Jul-18	08-Aug-18	08-Aug-18	07-Sep-18			UNRF	1,853,000.00			1,802,700.00			GHQ Accounting, COA, PCCI	29-Jun-18	13-Jul-18	13-Jul-18	13-Jul-18			
7GSB2-CB-007-18	Procurement of Medical Equipment for the use of PCRS	AFPPKOC	Competitive Bidding	24 Apr 18, 26 Apr 18, 10 May 18	11-Jul-18	19-Jul-18	02-Aug-18	02-Aug-18	02-Aug-18	7-Aug-18	30-Aug-18	30-Aug-18	22-Oct-18			UNRF	4,389,660.00			4,000,888.00			GHQ Accounting, COA, PCCI	13-Jul-18	27-Jul-18	27-Jul-18	27-Jul-18			
GSB2-CB-008-18	Procurement of Machinery (Generator) for the use of PCRS	AFPPKOC	Competitive Bidding	15/03/2018 19 Apr 18, 26 Apr 18	06/06/2018, 12 July 18	17/05/2018 14 Jun 18, 19 July 18	31/05/2018 28 Jun 18, 02 Aug 18	31/05/2018 28 Jun 18, 02 Aug 18	31/05/2018 28 Jun 18, 02 Aug 18	6-Aug-18	22-Aug-18	22-Aug-18	01-Oct-18			UNRF	3,450,000.00			3,030,000.00			GHQ Accounting, COA, PCCI	11 May 18 11/06/2018 , 13 July 18	25 May 18 22/06/2018, 27 July 18	25 May 18 22/06/2018, 27 July 18	25 May 18 22/06/2018, 27 July 18			
GSB2-CB-009-18	Procurement of Motor Vehicles	AFPPKOC	Competitive Bidding	26/04/2018 23 Aug 18 23 Oct 18												UNRF	29,900,000.00													b.) Pull-out to Soprate Military and Civilain Vehicle
GSB2-CB-010-18	Procurement of Military and Security Equipment (Lot 1)	AFPPKOC	AFPPKOC	26-Apr-18	16-May-18	24-May-18	07-Jun-18	07-Jun-18	07-Jun-18	14-Jun-18	22-Jun-18	22-Jun-18	13-Aug-18			UNRF	1,933,400.00			1,932,200.00			GHQ Accounting, COA, PCCI	11-May-18	04-Jun-18	04-Jun-18	04-Jun-18			
GSB2-CB-010-18	Procurement of Military and Security Equipment (Lot 2)	AFPPKOC	Competitive Bidding	26-Apr-18	16-May-18	24-May-18	07-Jun-18	07-Jun-18	07-Jun-18	14-Jun-18	22-Jun-18	22-Jun-18	13-Aug-18			UNRF	1,680,000.00			1,678,200.00			GHQ Accounting, COA, PCCI	21-May-18	01-Jun-18	01-Jun-18	01-Jun-18			
GSB2-LSB-001-18	Procurement of Radio Frequency Test Equipment	PSG	LSB	10 May 18, 17 May 18, 07 Jun 18, 05 Jul 18 31 July 18 23 Aug 18 18 Sept 18 9 Oct 18												Capital Outlay	51,019,000.00													c.) Pull-Out for PITC procurement

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total (PHP)	MOOE	CO	Total (PHP)	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GSB2-LSB-002-18	Procurement of VIP Convoy Jammer	PSG	LSB	10 May 18, 17 May 18, 07 Jun 18, 05 Jul 18 31 July 18 23 Aug 18 18 Sept 18 9 Oct 18												Capital Outlay	72,856,000.00													d.) Pull-Out for PITC procurement
GSB2-CB-013-18	Procurement of Special Purpose Vehicle	PSG	Competitive Bidding	17 May 18 07 Jun 18	12-Jul-18	19/07/2018 04 Oct 18	02/08/2018 16 Oct 18	02/08/2018 16 Oct 18	02/08/2018 16 Oct 18	13-14 Aug 18 24 Oct 18	19-Nov-18					Capital Outlay	6,000,000.00						GHO Accounting, COA, PCCI	13/07/2018 29 Sept 18	27/07/2018 11 Oct 18	27/07/2018 11 Oct 18	27/07/2018 11 Oct 18			
GSB2-CB-014-18	Procurement of Amenities of GHO Grandstand	GHQ&HSC	Competitive Bidding	15/03/2018, 10 May 18, 31 May 18, 05 Jun 18, 19 July 18	28-Jun-18	05-Jul-18	19-Jul-18	19-Jul-18	19-Jul-18	24-Jul-18	09-Aug-18	09-Aug-18				AFPTR	4,470,733.20			4,025,744.00			GHQ Accounting, COA, PCCI	29-Jun-18	13-Jul-18	13-Jul-18	13-Jul-18			
GSB2-CB-015-18	Procurement of Various Medical Equipment	PSG	Competitive Bidding	24-Apr-18	22-May-18	29-May-18	14-Jun-18	14-Jun-18	14-Jun-18	20-Jun-18	09-Jul-18	09-Jul-18				IATF	2,745,000.00			2,250,000.00			GHQ Accounting, COA, PCCI	25-May-18	11-Jun-18	11-Jun-18	11-Jun-18			
GSB2-CB-016-18	Procurement of Various Medical Equipment	GHQ&HSC	Competitive Bidding	05-Jul-18	25/07/2018 21 Aug 18	02/08/2018, 28 Aug 18	16/08/2018, 11 Sep 18	16/08/2018, 11 Sep 18	16/08/2018, 11 Sep 18	13-Sep-18	15-Oct-18	15-Oct-18	12-Dec-18			IATF	3,277,000.00			2,243,900.00			GHQ Accounting, COA, PCCI	27/07/2018 17 Aug 18	10/08/2018 06 Sept 18	10/08/2018 06 Sept 18	10/08/2018 06 Sept 18			
GSB2-CB-017-18	Repair and Maintenace of HQS WMC Roofing and Ceilling	WMC	Competitive Bidding	24 Jul 18, 23 Aug 18	30/08/2018 21 Aug 18	06/09/2018 04 Oct 18	20 Sep 18 16 Oct 18	20 Sep 18 16 Oct 18	20 Sep 18 16 Oct 18	8-10 Nov 18						GAA	3,728,539.25			3,626,495.64			GHQ Accounting, COA, PCCI	31/08/2018 28 Sept 18	14/09/2018 11 Oct 18	14/09/2018 11 Oct 18	14/09/2018 11 Oct 18			
GSB2-CB-018-18	Procurement of Motor Vehicles	OCSAFP	AFPTR	09/08/2018, 14 Aug 18, 23 Aug 18	07-Nov-18	23/10/2018 15 Nov 18	06/11/2018 27 Nov 18	06/11/2018 27 Nov 18	06/11/2018 27 Nov 18							AFPTR	4,330,000.00						GHQ Accounting, COA, PCCI	18 Sept 18 09 Nov 18	31 Oct 18 22 Nov 18	31 Oct 18 22 Nov 18	31 Oct 18 22 Nov 18			e.) Pull-out/Change of Mode of Procurement from competitive bidding to negotiated mode of procurement
GSB2-CB-019-18	Procurement of Materials for the repair of Staff Officers Quarters of CY 2018	WMC	Competitive Bidding	28/08/2018 20 Sep 18	27-Sep-18	04-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	08-10 Nov 18						GAA	4,201,461.11			4,098,602.24			GHQ Accounting, COA, PCCI	28-Sep-18	11-Oct-18	11-Oct-18	11-Oct-18			
GSB2-CB-020-18	Procurement of CAFAC Maintenance	CIESSAFP	Competitive Bidding	06/09/2018 18 Sep 18	27-Sep-18	04-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	14-Nov-18	14-Nov-18				GAA	2,000,000.00			1,660,399.60			GHQ Accounting, COA, PCCI	28-Sep-18	11-Oct-18	11-Oct-18	11-Oct-18			

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total (PHP)	MOOE	CO	Total (PHP)	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GSB2-CB-021-18	Procurement of IP-VPN Subscription for the AFPWAN	CIESSAFP	Competitive Bidding	06/09/2018 11 Sep 18 13 Sep 18 18 Sep 18 27 Sep 18 09 Oct 18	16-Oct-18	23-Oct-18	15-Nov-18	15-Nov-18	15-Nov-18	19-Nov-18	11-Dec-18	11-Dec-18	23-Jan-19			GAA	3,360,000.00			2,232,384.00			GHQ Acocunting, COA, PCCI	18-Oct-18	09-Nov-18	09-Nov-18	09-Nov-18			
GSB2-CB-022-18	Procurement of Drugs and Medicines	PSG	Competitive Bidding	18-Sep-18	27-Sep-18	04-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	17-Oct-18	15-Nov-18	15-Nov-18				GAA	5,683,080.00			3,982,827.00			GHQ Acocunting, COA, PCCI	28-Sep-18	11-Oct-18	11-Oct-18	11-Oct-18			
GSB2-CB-023-18	Procurement of Medical and Laboratory Supplies	PSG	Competitive Bidding	06/09/2018 18 Sep 18	18-Oct-18	04/10/2018 25 Oct 18	16 Oct 18 08 Nov 18	16 Oct 18 08 Nov 18	16 Oct 18 08 Nov 18	12-Nov-18	26-Nov-18	26-Nov-18				GAA	1,499,990.00			1,414,414.04			GHQ Acocunting, COA, PCCI	28/09/2018 19 Oct 18	11/10/2018 31 Oct 18	11/10/2018 31 Oct 18	11/10/2018 31 Oct 18			
GSB2-CB-024-18	Procurement of Dental and Laboratory Supplies	PSG	Competitive Bidding	06/09/2018 18 Sep 18	18-Oct-18	04/10/2018 25 Oct 18	16 Oct 18 08 Nov 18	16 Oct 18 08 Nov 18	16 Oct 18 08 Nov 18	12-Nov-18	26-Nov-18	26-Nov-18	21-Dec-18			GAA	1,615,800.00			1,534,555.00			GHQ Acocunting, COA, PCCI	28/09/2018 19 Oct 18	11/10/2018 31 Oct 18	11/10/2018 31 Oct 18	11/10/2018 31 Oct 18			
Total Alloted Budget of Procurement Activities																			PhP 60346855.56											
Total Contract Price of Procurement Actitvites Conducted																			PhP 43220596.52											
Total Savings (Total Alloted Budget - Total Contract Price)																			PhP 17126259.04											

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

CESAR M MORALES JR
LCDR PN
Acting BAC Secretariat

Recommended for Approval by:

ELVIN B VELASCO
Maj General AFP
BAC-4 Chairperson

APPROVED:

SALVADOR MELCHOR B MISON JR
Lt General AFP
Head of the Procuring Entity