

ANNEX
Government Arsenal Procurement Monitoring Report as of 30 June 2019 (coverage 01 January to 30 June 2019)

Code (UACS/PA P)	Purchase Order No. (For this Agency's ref only)	Procurement Program/Project	No. of Line Items / Lots (For this Agency's ref only)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Supplier (For this Agency's ref only)	No. of items awarded (For this Agency's ref only)	No. of bidders who secured (For this Agency's ref only)	List of Invited Observers	Pre Proc Conf (For this Agency's ref only)	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																																					
DND BAC 2019-01	2019-01-005	Metallic Raw Materials, 669MT	1	lot	CBD	CB	13 Sep 18	24 Sep-01 Oct 18	02 Oct 18	18 Oct 18	18 Oct 18	18 Oct 18	24 Nov 18	11 Jan 19	07 Jun 19	07 Jun 19	07 Oct 19		GAA 2019	309,807,540.00	309,807,540.00		240,399,864.00	240,399,864.00		Poongsan	1	2	6-11	07 Sep 18	26 Sep 18	12 Oct 18	12 Oct 18	12 Oct 18	18 Nov 18		
DND BAC 2019-02	2019-01-021	Propellant Powder, 61MT	1	lot	CAPD	CB	13 Sep 18	24 Sep-01 Oct 18	02 Oct 18	18 Oct 18	18 Oct 18	18 Oct 18	09 Dec 18	21 Jan 19	03 Jun 19	03 Jun 19	03 Oct 19		GAA 2019	69,339,970.00	69,339,970.00		69,239,941.00	69,239,941.00		Rheinmetall Denel	1	1	6-11	07 Sep 18	26 Sep 18	12 Oct 18	12 Oct 18	12 Oct 18	18 Nov 18		
2019-DP-01	2019-01-004	5.56mm M855/SS109 Bullet, 11M pcs	1	Lot	CBD	CB	27 Sep 18	04-11 Oct 18	12 Oct 18	26 Oct 18	26 Oct 18	29 Oct 18	22 Nov 18	09 Jan 19	30 Jan 19	30 Jan 19	30 Jun 19		GAA 2019	49,200,000.00	49,200,000.00		49,060,000.00	49,060,000.00		Poongsan	1	1	1,2,5	24 Sep 18	05 Oct 18	18 Oct 18	18 Oct 18	18 Oct 18	14 Nov 18		
2019-DP-02	2019-04-096	Steel Core for M855 Bullet, 15Mpcs	1	lot	CBD	CB	28 Sep 18	04-11 Oct 18	12 Oct 18	26 Oct 18	26 Oct 18	29 Oct 18	25 Mar 19	29 Mar 19	30 Apr 19	30 Apr 19	27 Oct 19		GAA 2019	45,000,000.00	45,000,000.00		21,000,000.00	21,000,000.00		Gecar	1	3	1,2,5	24 Sep 18	05 Oct 18	18 Oct 18	18 Oct 18	18 Oct 18	18 Oct 18	18 Jan 19	
2019-DP-03	2019-01-003	9mm Case and Bullet, 4M pcs	1	Lot	CBD	CB	27 Sep 18	04-11 Oct 18	12 Oct 18	26 Oct 18	26 Oct 18	29 Oct 18	29 Nov 18	09 Jan 19	11 Feb 19	11 Feb 19	22 May 19		GAA 2019	46,400,000.00	46,400,000.00		37,980,000.00	37,980,000.00		CBC	1	2	1,2,5	24 Sep 18	05 Oct 18	18 Oct 18	18 Oct 18	18 Oct 18	14 Nov 18		
2019-DP-04	2019-01-006	7.62mm Bullet, 3.7M pcs	1	Lot	CBD	CB	08 Oct 18	12-19 Oct 18	24 Oct 18	07 Nov 18	07 Nov 18	09 Nov 18	22 Nov 18	09 Jan 19	30 Jan 19	30 Jan 19	31 Jul 19		GAA 2019	25,530,000.00	25,530,000.00		24,975,000.00	24,295,000.00		Poongsan	1	1	1,2,5	03 Oct 18	18 Oct 18	31 Oct 18	31 Oct 18	31 Oct 18	15 Nov 18		
2019-DP-05	2019-01-010	7.62mm Tracer Cartridges, 590K rds	1	Lot	CAPD	CB	08 Oct 18	12-19 Oct 18	24 Oct 18	07 Nov 18	07 Nov 18	09 Nov 18	22 Nov 18	09 Jan 19	30 Jan 19	30 Jan 19	31 Jul 19		GAA 2019	30,090,000.00	30,090,000.00		25,311,000.00	25,311,000.00		Poongsan	1	1	1,2,5	03 Oct 18	18 Oct 18	31 Oct 18	31 Oct 18	31 Oct 18	15 Nov 18		
2019-DP-06	2019-01-007	Leadwire for Cal .45, 26K kg	1	Lot	CBD	CB	08 Oct 18	12-19 Oct 18	24 Oct 18	14 Nov 18	14 Nov 18	15 Nov 18	12 Dec 18	09 Jan 19	30 Jan 19	30 Jan 19	31 Jul 19		GAA 2019	5,330,000.00	5,330,000.00		5,276,700.00	5,276,700.00		Gecar JV Dayal	1	3	1,2,5	04 Oct 18	18 Oct 18	08 Nov 18	08 Nov 18	08 Nov 18	08 Nov 18	28 Nov 18	
	2019-01-008	7.62mm Carbon Steel Strip, 30k kg	1	Lot	CBD	CB							10 Dec 18	19 Jan 19	30 Jan 19	30 Jan 19	01 Jun 19	07 Jun 19			5,040,000.00	5,040,000.00		5,038,500.00	5,038,500.00		Avesco	1									1
	2019-05-131	5.56mm M27 Links	1	Lot	CAPD	CB							15 May 18	23 May 19	19 Jun 19	19 Jun 19	19 Oct 19				36,000,000.00	36,000,000.00		26,100,000.00	26,100,000.00		Holistic	1									2
2019-DP-08	2019-03-087	Metal Ammunition Box, 37K pcs	1	lot	CAPD	CB	08 Nov 18	16-22 Nov 18	23 Nov 18	07 Dec 18	07 Dec 18	19 Dec 18	21 Jan 19	19 Mar 19	30 Apr 19	30 Apr 19	31 Jul 19		GAA 2019	24,993,500.00	24,993,500.00		24,743,750.00	24,743,750.00		Gecar	1	2	1,2,5	05 Nov 18	16 Nov 18	28 Nov 18	28 Nov 18	28 Nov 18	28 Nov 18	14 Jan 19	
	2019-01-026	Plastic Crate, 2LI	1	lot									21 Jan 19	24 Jan 19	11 Feb 19	11 Feb 19	12 Apr 19	31 May 19			6,682,500.00	6,682,500.00		6,505,000.00	6,505,000.00		Plastimer	1									1
		Plastic Bag	1	lot									15 Feb 19	01 Mar 19	26 Apr 19	29 Apr 19	28 Jul 19				760,000.00	760,000.00		719,800.00	719,800.00		Plastimer	1									1
	2019-03-069	Carton Box, 4LI	1	lot																		15 Feb 19	01 Mar 19	26 Apr 19	29 Apr 19	28 Jul 19											1,076,045.00
2019-DP-09	2019-01-002	Materials for Wire-bound Crate	1	lot	CAPD	CB	09 Nov 18	15-22 Nov 18	23 Nov 18	07 Dec 18	07 Dec 18	07 Dec 18	28 Dec 18	09 Jan 19	24 Jan 19	25 Mar 19	25 Mar 19	01 Apr 19		GAA 2019	3,169,445.00	3,169,445.00		3,159,175.00	3,159,175.00		Uptown	1	1	1,2,5	07 Nov 18	16 Nov 18	28 Nov 18	28 Nov 18	28 Nov 18	21 Dec 18	

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							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
2019-DP-10	2019-05-123	CNC Lathe Machine	1	unit	ED	CB	03 Dec 18	06-13 Dec 18	14 Dec 18	07 Jan 19	07 Jan 19	30 Jan 19	08 Apr 19	06 May 19	30 May 19	30 May 19	27 Sep 19		GAA 2019	8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00		Mesco	1	4	1,2,5	28 Nov 18	07 Dec 18	27 Dec 18	27 Dec 18	27 Dec 18	26 Mar 19	
2019-DP-12	2019-03-059	5.56mm and 7.62mm Case for Blank Ammo, 2.4M pcs	1	lot	CBD	CB	07 Jan 19	11-18 Jan 19	21 Jan 19	08 Feb 19	08 Feb 19	08 Feb 19	27 Feb 19	04 Mar 19	19 Mar 19	19 Mar 19	17 Aug 19		GAA 2019	49,320,000.00	49,320,000.00		49,248,000.00	49,248,000.00		Poongsan	1	1	1,2,5	27 Dec 18	15 Jan 19	30 Jan 19	30 Jan 19	30 Jan 19	20 Feb 19	
2019-DP-13	2019-06-148	Small Pistol Primer, 8.5M pcs	1	lot	EXD	CB	13 Mar 19	18-25 Mar 19	27 Mar 19	30 Apr 19	30 Apr 19	03 May 19	29 May 19	06 Jun 19	for approval of the Director, GA				GAA 2019	19,125,000.00	19,125,000.00		16,575,000.00	16,575,000.00		Nashe	1	1	1,2,5	11 Mar 19	21 Mar 19	29 Apr 19	29 Apr 19	29 Apr 19	10 May 19	
2019-IA-01-3R	2019-04-092	Various Chemicals	5	li	EXD	CB	09 Jan 19	15-22 Jan 19	23 Jan 19	06 Feb 19	06 Feb 19	11 Mar 19	02 Apr 19	02 Apr 19	16 Apr 19	16 Apr 19	15 Jun 19		GAA 2019	4,598,775.00	4,598,775.00		4,577,400.00	4,577,400.00		Pi-Gon	1	1	1,2,5	11 Feb 19	19 Feb 19	05 Mar 19	05 Mar 19	05 Mar 19	18 Mar 19	
2019-IA-02	2019-03-046	Production Maintenance and Accessories	68	LI	GA Wide	CB	20 Nov 18	27 Nov-03 Dec	04 Dec 18	18 Dec 18	18 Dec 18	10 Jan 19	14 Feb 19	20 Feb 19	20 Mar 19	20 Mar 19	16 May 19	30 May 19	GAA 2019	105,475.00	105,475.00		105,475.00	105,475.00		Techline	20	3	1,2,5	19 Nov 18	28 Nov 18	13 Dec 18	13 Dec 18	13 Dec 18	25 Jan 19	
	03 Apr 19																	680,750.00		680,750.00		680,750.00	680,750.00		EGM	14										
	21 Jun 19																	908,544.00		908,544.00		908,544.00	908,544.00		Uptown	34										
2019-IA-04	2019-03-050	Safety and Security Supplies	33	LI	GASSO	CB	20 Nov 18	23-29 Nov 18	04 Dec 18	18 Dec 18	18 Dec 18	10 Jan 19	13 Feb 19	21 Feb 19	16 Apr 19	16 Apr 19	15 Jun 19		GAA 2019	255,911.10	255,911.10		255,911.10	255,911.10		King's	8	5	1,2,5	19 Nov 18	28 Nov 18	13 Dec 18	13 Dec 18	13 Dec 18	25 Jan 19	
	16 Apr 19														16 Apr 19	15 Jun 19		2,121,028.40		2,121,028.40		Oliveros	12													
	16 Apr 19														16 Apr 19	15 Jun 19	20 Jun 19	367,000.00		367,000.00		Mendo	3													
	23 Apr 19														23 Apr 19	22 Jun 19	26 Jun 19	291,649.00		291,649.00		Uptown	8													
	23 Apr 19														23 Apr 19	22 Jun 19		2,123,000.00		2,123,000.00		Techline	2													
2019-IA-05	2019-03-086	Oils and Lubricants	2	LI	GA Wide	CB	20 Nov 18	27 Nov -03 Dec 18	04 Dec 18	18 Dec 18	18 Dec 18	15 Feb 19	05 Mar 19	12 Mar 19	02 May 19	02 May 19	01 Jul 19		GAA 2019	459,480.00	459,480.00		357,000.00	357,000.00		Techline	2	3		19 Nov 18	28 Nov 18	13 Dec 18	13 Dec 18	13 Dec 18	25 Jan 19	
2019-IA-07	2019-03-073	Fabrication Supplies	319	LI	ED	CB	29 Nov 18	06-13 Dec 18	14 Dec 18	07 Jan 19	07 Jan 19	15 Jan 19	07 Feb 19	04 Mar 19	09 May 19	09 May 19	07 Aug 19		GAA 2019	1,925,020.00	1,925,020.00		1,925,020.00	1,925,020.00		NSB	42	6	1,2,5	28 Nov 18	07 Dec 18	27 Dec 18	27 Dec 18	27 Dec 18	25 Jan 19	
	14 Feb 19												6,893,630.00					6,893,630.00			6,893,630.00	6,893,630.00		EGM	121											
	06 Feb 19												405,902.00					405,902.00			405,902.00	405,902.00		Uptown	59											
	27 Feb 19												1,972,682.00					1,972,682.00			1,972,682.00	1,972,682.00		Gecar	60											
	06 Feb 19												8,399,005.00					8,399,005.00			8,399,005.00	8,399,005.00		Techline	37											

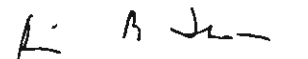
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2019-IA-08	2019-04-089	EPVAT Supplies, 13LI	1	lot	QAD	CB	14 Dec 18	07-14 Jan 19	15 Jan 19	29 Jan 19	29 Jan 19	04 Feb 19	13 Mar 19	21 Mar 19	07 May 19	07 May 19	03 Nov 19		GAA 2019	7,805,000.00	7,805,000.00		7,800,000.00	7,800,000.00		Prototypa	1	1	1,2,5	12 Dec 18	09 Jan 19	24 Jan 19	24 Jan 19	24 Jan 19	13 Feb 19		
		Ballistic Supplies & Weapon Parts	8	li			14 Dec 18	07-14 Jan 19	15 Jan 19	29 Jan 19	29 Jan 19	04 Feb 19	13 Mar 19	21 Mar 19	07 May 19	07 May 19	03 Nov 19			GAA 2019	23,767,000.00	23,767,000.00		23,764,000.00	23,764,000.00		Prototypa	8	1	1,2,5	12 Dec 18	09 Jan 19	24 Jan 19	24 Jan 19	24 Jan 19	13 Feb 19	
2019-IA-09	2019-03-048	Production Machine Parts	16	li	CBD & EXD	CB	14 Dec 18	07-14 Jan 19	15 Jan 19	29 Jan 19	29 Jan 19	04 Feb 19	20 Feb 19	26 Feb 19	19 Mar 19	19 Mar 19	19 May 19	07 Jun 19	GAA 2019	1,387,500.00	1,387,500.00		727,720.00	727,720.00		Techline	3	2	1,2,5	12 Dec 18	09 Jan 19	24 Jan 19	24 Jan 19	24 Jan 19	13 Feb 19		
	15 Feb 19												217,100.00										217,100.00	EGM		13											
2019-IA-10	2019-03-047	Semi-Finished Carbide Nibs, 42LI	1	lot	ED	CB	14 Dec 18	07-14 Jan 19	15 Jan 19	29 Jan 19	29 Jan 19	06 Feb 19	15 Feb 19	22 Feb 19	20 Mar 19	20 Mar 19	20 Jul 19		GAA 2019	5,800,000.00	5,800,000.00		2,995,150.00	2,995,150.00		EGM	1	3	1,2,5	12 Dec 18	09 Jan 19	24 Jan 19	24 Jan 19	24 Jan 19	13 Feb 19		
2019-IA-11	2019-04-093	Laboratory Chemicals, Supplies and Apparatus	37	li	QAD	CB	09 Jan 19	15-22 Jan 19	23 Jan 19	06 Feb 19	06 Feb 19	20 Feb 19	15 Mar 19	28 Mar 19	24 May 19	24 May 19	21 Aug 19	19 Jun 19	GAA 2019	955,440.00	955,440.00		225,524.00	225,524.00		Firstchem	19	3	1,2,5	08 Jan 19	17 Jan 19	30 Jan 19	30 Jan 19	30 Jan 19	28 Feb 19		
	414,490.00																						414,490.00	JCMak		13											
	185,977.00																						185,977.00	Atarashii		5											
2019-IA-12	2019-04-090	Tools and Dies for M855 Bulet Assy, 28 LI	1	lot	CBD & EXD	CB	09 Jan 19	15-22 Jan 19	23 Jan 19	06 Feb 19	06 Feb 19	20 Feb 19	15 Mar 19	26 Mar 19	30 Apr 19	30 Apr 19	28 Aug 19		GAA 2019	9,000,000.00	9,000,000.00		6,447,624.00	6,447,624.00		NSB	1	2	1,2,5	08 Jan 19	17 Jan 19	30 Jan 19	30 Jan 19	30 Jan 19	12 Mar 19		
	2019-04-091	Toolings for 5.56mm PIM, 1LI	1	lot																			CAPD	300,000.00		300,000.00	144,480.00									144,480.00	Alcro
2019-IA-13	2019-04-099	Metrology Suplies	18	li	QAD	CB	21 Jan 19	28 Jan-04 Feb 19	06 Feb 19	20 Feb 19	20 Feb 19	28 Feb 19	21 Mar 19	04 Apr 19	23 May 19	23 May 19	20 Aug 19		GAA 2019	738,700.00	738,700.00		619,800.00	619,800.00		EGM	18	3	1,2,5	17 Jan 19	15 Feb 19	15 Feb 19	15 Feb 19	15 Feb 19	14 Mar 19		
2019-IA-14	2019-04-097	Production Machine Parts	36	li	CAPD	CB	21 Jan 19	28 Jan-04 Feb 19	07 Feb 19	21 Feb 19	21 Feb 19	28 Feb 19	21 Mar 19	02 Apr 19	24 May 19	24 May 19	23 Jul 19		GAA 2019	5,538,100.00	5,538,100.00		377,235.00	377,235.00		NSB	11	2	1,2,5	17 Jan 19	01 Feb 19	15 Feb 19	15 Feb 19	15 Feb 19	14 Mar 19		
	2019-04-098																						4,533,100.00	4,533,100.00		EGM	25										
2019-IA-16	2019-06-138	Mechanical, Electrical Tools and Accessories	100	li	GA Wide	CB	13 Mar 19	19-26 Mar 19	27 Mar 19	10 Apr 19	10 Apr 19	15 May 19	16 May 19	24 May 19	28 Jun 19	28 Jun 19	28 Jul 19		GAA 2019	553,609.00	553,609.00		204,312.00	204,312.00		Uptown	56	3	1,2,5	11 Mar 19	21 Mar 19	04 Apr 19	04 Apr 19	04 Apr 19	26 Apr 19		
	2019-06-137														28 Jun 19	28 Jun 19	28 Jul 19						253,480.00	253,480.00		Gecar	44										
Total Alloted Budget of Procurement Activities																			831,747,374.00																		
Total Contract Price of Procurement Actitvites Conducted																			694,590,535.50																		
Total Savings (Total Alloted Budget - Total Contract Price)																			137,156,838.50																		


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ON-GOING PROCUREMENT ACTIVITIES

2019-DP-10R		Primer Composition Mixing Equipment	1	lot	EXD	CB	23 May 19	28 May-04 Jun 19	05 Jun 19	20 Jun 19	20 Jun 19	20 Jun 19						GAA 2019	4,000,000.00	4,000,000.00										21 May 19	29 May 19	14 Jun 19	14 Jun 19	14 Jun 19	28 Jun 19		
2019-IA-15R		Medicines, Medical and Dental Supplies	186	li	Hosp	CB	14 May 19	21-27 May 19	28 May 19	11 Jun 19	11 Jun 19	11 Jun 19						GAA 2019	1,294,345.00	1,294,345.00		-							10 May 19	23 May 19	03 Jun 19	03 Jun 19	03 Jun 19	25 Jun 19			
2019-IA-18		Fabrication of Gages	1	lot	ED	CB	24 May 19	29 May-04 Jun 19	05 Jun 19	20 Jun 19	20 Jun 19	20 Jun 19						GAA 2019	582,000.00	582,000.00		-							23 May 19	29 May 19	14 Jun 19	14 Jun 19	14 Jun 19				
2019-IA-19		Ballistic Supplies and Weapon Parts	74	li	QAD	CB	20 Jun 19	25 Jun-02 Jul	05 Jul 19	20 Jun 19	20 Jun 19	20 Jun 19						GAA 2019	7,767,820.00	7,767,820.00		-							14 Jun 19								
Total Alloted Budget of On-going Procurement Activities																		13,644,165.00																			

- List of Observers
- COA, GA
 - Chamber of Commerce of the Philippine Island
 - European Chamber of Commerce of the Philippines
 - Philippine Institute of Certified Public Accountant
 - Lamao Parish Priest
 - Coalition Against Corruption
 - Defense press Corps
 - Philippine Constructors Association Inc
 - Philippine Chamber of Commerce and industry
 - Samahang Magdalo Incorporated
 - RCOA to DND

Prepared by:

 MS. ROSARIO B. TUAZON
 BAC Secretariat

Recommended for Approval by:

 MS. TERESITA L. VITUG
 BAC Chairperson

APPROVED:

 DIRECTOR DANIEL R. CASABAR, JR
 Head of the Procuring Entity