

CAPITAL BUDGET

OF BUDGETING

No.	Code (PAR)	Procurement Project	MOP	SAO	Procurement Activities													ABC (Pkg)			Bid Price (P/Unit)					Awarded to	Delivery Date	Remarks						
					Project Announcement	Award of UES	Final Conference	Subcontractors	Purchase Order/Contract Award	Contract Signing	Notice to Proceed	Delivery/Receipt	Delivery/Use	Accruals	Source of Funds	Total	Qty	Price Per Unit	Total	Qty	Price Per Unit	Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder				Balance					
																						Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder									
1	NEP2018-1	One (1) Lot Transportation Equipment	PB	SAF	Mar 13, 2018/ May 1, 2018/ Apr 25, 2018/ Aug 9, 2018	Mar 23, 2018/ May 4, 2018	Apr 9, 2018/ May 11, 2018	Apr 17, 2018/ May 23, 2018	Nov 19, 2018	Dec 03, 2018	Dec 05, 2018	Dec 05, 2018	150	May 4, 2019	GAA	85,800,000.00	6	2,206,858.67	85,575,000.00	6		CONCEQUIP Philippines, Inc				25,000.00	CONEQUIP Philippines, Inc	Feb 12, 2020	Awaiting Delivery of Granted Extension of Delivery until Feb 12, 2020					
		Heavy Troop Carrier (HTC)																																
2	NEP2018-2	One (1) Lot Transportation Equipment	PB	SAF	Mar 13, 2018/ May 1, 2018/ Apr 25, 2018/ Aug 9, 2018	Oct 11, 2018	Oct 17, 2018	Oct 30, 2018	Oct 31, 2018	Dec 21, 2018	Dec 28, 2018	Dec 28, 2018	150	May 27, 2019	GAA	30,200,000.00	8	2,275,000.00	27,500,000.00	8		Gazello Motors Corporation	CONEQUIP Philippines, Inc				2,700,000.00	Gazello Motors Corporation	May 22, 2018	Accepted and Distributed				
		Medium Troop Carrier (MTC)																																
3	NEP2018-3	One (1) Lot Transportation Equipment	PB	SAF	Jan 31, 2018/ Apr 25, 2018/ May 1, 2018/ Aug 7, 2018	May 4, 2018	May 11, 2018	May 23, 2018	May 28, 2018	July 4, 2018	July 6, 2018	July 8, 2018	120	Nov 3, 2018	GAA	10,000,000.00	5	2,000,000.00	8,000,000.00	5	1,600,000.00	Manbada Development Corporation				5,000.00	Manbada Development Corporation	Apr 14, 2018	Accepted and Distributed					
		Van (Convul)																																
4	NEP2018-4	One (1) Lot Transportation Equipment	NP	SAF	Jan 31, 2018/ Apr 25, 2018/ May 1, 2018/ Aug 9, 2018	Sep 12, 2018/ Sep 27, 2018	Sep 18, 2018/ Oct 2, 2018	Sep 27, 2018/ Oct 10, 2018	Oct 10, 2018	Nov 9, 2018	Nov 14, 2018	Nov 15, 2018	120	May 15, 2019	GAA	1,400,000.00	1	1,400,000.00	1,223,712.00	1	1,326,275.00	Troyda Lubliner				178,275.00	Troyda Lubliner	Dec 10, 2018	Accepted and Distributed					
		Van (Convul)																																
5	NEP2018-5	One (1) Transportation Equipment	PB	SAF	Jan 31, 2018/ Apr 25, 2018/ May 1, 2018	May 4, 2018	May 11, 2018	May 23, 2018	June 25, 2018	July 5, 2018	July 13, 2018	July 13, 2018	150	Dec 10, 2018	GAA	24,000,000.00	6	4,000,000.00	23,940,000.00	6	3,990,000.00	CONEQUIP Philippines				60,000.00	CONEQUIP Philippines	Dec 10, 2018	Accepted and Distributed					
		Mini Bus (Changed Item From Two (2) units Bus to Four (4) units Mini Bus)																																
6	NEP2018-6	One (1) Lot Multi-purpose Armored Vehicle and Accessories	PB	SAF	Aug 16, 2018/ Aug 31, 2018/ Sep 25, 2018	Nov 7, 2018	Nov 13, 2018	Nov 27, 2018	Nov 28, 2018	Dec 12, 2018	Dec 17, 2018	Dec 17, 2018	240	Apr 18, 2019	GAA	580,713,470.00	13	50,000,000.00	558,844,000.00	13		Jv of Stone Of David Corp & Gala Automotive Industries Ltd.	Jv Of Korianwel Trading & Chatswell Metal & Rubber Co. Ltd.				21,869,470.00	Jv of Stone Of David Corp & Gala Automotive Industries Ltd.	March 12, 2020	For Pre-Delivery Inspection in Issue/Granted Extension of Delivery until March 12, 2020				
		Multi-purpose Armored Vehicle																																
		Mobile Assault Ramp																																
		Automatic Grenade Launcher (AGL) with Basic Load Ammo																																
		Cal 50 Heavy Machine Gun (HMG) with Basic Load Ammo Link And Spare Barrel																																
		Remote Weapon station for V150 Command Vehicle																																
7	NEP2018-7	One (1) Lot Multi-purpose Armored Vehicle	PB	SAF	May 1, 2018/ Apr 25, 2018/ May 1, 2018/ Aug 9, 2018	Sep 13, 2018	Sep 19, 2018	Oct 2, 2018	Oct 4, 2018	Oct 23, 2018	Oct 25, 2018	Oct 28, 2018	150	Apr 18, 2019	GAA	10,450,000.00	5	2,090,000.00	40,400,000.00	5	8,160,000.00	Inabilisno Trading Inc				30,000.00	Inabilisno Trading Inc	May 18, 2018	Accepted and Distributed					
		Multi-purpose Armored Vehicle																																

No.	Code (PAP)	Procurement Project	WOP	DA	Actual Procurement Activities										Source of Fund	A/R. (P/P)			Bid Price (P/P)				Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder	Base Price	Awarded to	Delivery Date	Remarks
					Pre-Procurement	Add/Post of L&B	Pre-Bid Conference	Site Visiting of Sites	Pre-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Date		Acceptance	Total	Qty	Price Per Unit	Total	Qty	Price Per Unit								
9	NEP2018-9	Handbook	PB	SAF	Apr 5, 2018/ May 8, 2018	Apr 18, 2018	Apr 26, 2018	May 6, 2018	May 14, 2018	May 31, 2018	June 8, 2018	June 6, 2018	120	Oct 8, 2018	Dec 14, 2018	GAA	28,000,000.00	4	7,000,000.00	27,952,000.00	4	6,988,000.00	Mashe Special Seal Bidders			48,000.00	Nasho Special Seal Bidders	Nov 14, 2018	Accepted and Distributed	
10	NEP2018-10	One (1) Lot Caliber 5.56 Assault Rifles	PB	SAF	June 19, 2018	Mar 23, 2018/ May 4, 2018	Apr 3, 2018/ May 11, 2018	Apr 17, 2018/ May 23, 2018	Dec 5, 2018	Dec 20, 2018	Dec 27, 2018	Dec 27, 2018	150	Apr 28, 2019	Nov 7, 2019	GAA	153,510,000.00	1,279	120,063.00	126,621,000.00	1,279	99,000.00	JV of United Defense Manufacturing Co. & Dason Machine Co Ltd	Armscor Global Defense Incorporated	Nashe Enterprises	JV of LSV Global Ventures Inc. & Far Ideal Concepts Ltd	26,889,000.00	Armscor Global Defense Incorporated	Sep 6, 2019	Accepted and Distributed
11	NEP2018-11	Cal 50 Sniper Rifle with Thermal Scope and Basic Lead Ammo	NP	SAF	May 11, 2018/ June 18, 2018/ Aug 3, 2018	Oct 18, 2018	Oct 23, 2018	Oct 30, 2018	Oct 31, 2018	Nov 20, 2018	Nov 28, 2018	Nov 20, 2018	150			GAA	24,780,000.00	11	2,252,727.27	24,772,000.00	11	2,252,000.00	Nashe Enterprises			8,000.00	Nashe Enterprises		For Pre-Delivery inspection in Slovenia/Grant Extension of Delivery until April 30, 2020	
12	NEP2018-12	Sniper Rifle Cal 7.62 with Thermal Scope	PB	SAF	May 11, 2018/ June 18, 2018/ Aug 3, 2018	Aug 18, 2018	Aug 21, 2018	Sep 6, 2018	Oct 2, 2018	Oct 3, 2018	Oct 19, 2018	Oct 10, 2018	150	Dec 4, 2019		GAA	59,080,000.00	60	1,151,333.33	58,317,617.00	60	1,128,609.96	Nashe Enterprises			762,383.00	Nashe Enterprises	Dec 18, 2019	Delivered/Ongoing Acceptance Test and Evaluation	
13	NEP2018-13	Sniper Rifle Cal 5.56 with Thermal Scope and Clip with Thermal Scope	NP	SAF	May 11, 2018/ June 18, 2018/ Aug 3, 2018	Sep 27, 2018	Oct 2, 2018	Oct 16, 2018	Oct 19, 2018	Nov 5, 2018	Nov 6, 2018	Nov 15, 2018	100	Apr 14, 2019		GAA	292,460,000.00	298	1,000,000.00	293,580,000.00	298	985,000.00	JV of Global Ventures Incorporated and FAR Ideal Concepts Limited			18,720,000.00	JV of LSV Global Ventures Incorporated and FAR Ideal Concepts		For PCI in Israel, for amendment to input for extension of delivery upon issuance of import permit	
14	NEP2018-14	Mini Grenade Launcher (MGL) 40mm	PB	SAF	May 1, 2018/ June 1, 2018/ June 13, 2018/ June 29, 2018	Sep 27, 2018	Oct 5, 2018	Oct 19, 2018	Oct 17, 2018	Nov 1, 2018	Nov 16, 2018	150	Apr 13, 2019		GAA	91,770,000.00	140	655,500.00	91,327,840.00	140	652,342.00	JV Stone of David Corporation & Escobar Army Spol. S.R.O			27,442,165.00	JV Stone of David Corporation & Escobar Army Spol. S.R.O.		Awaiting Delivery and for extension of delivery upon permit for passing import extension of delivery upon issuance of Import Permit		
15	NEP2018-15	Grenade Launcher (Rail Mounted) 40mm	PB	SAF	Jan 31, 2018/ Jun 18, 2018	Feb 7, 2018/ Mar 8, 2018	Feb 14, 2018/ Mar 15, 2018	Apr 3, 2018	Apr 12, 2018	May 10, 2018	May 22, 2018	May 22, 2018	120	Sep 19, 2018		GAA	4,473,000.00	39	114,692.30	4,081,560.00	39	104,655.36	Stone of David Corp. & HK Tact. Def., Inc			391,440.00	Stone of David Corp. & HK Tact. Def., Inc	Jun 14, 2019	Delivered/Ongoing Acceptance	
16	NEP2018-16	Breaching Shotgun	PB	SAF	Jan 31, 2018	Feb 7, 2018	Feb 14, 2018	Mar 1, 2018	Mar 28, 2018	Apr 26, 2018	May 7, 2018	May 7, 2018	120	Sep 4, 2019	Oct 7, 2019	GAA	3,990,000.00	106	38,000.00	2,434,320.00	106	23,184.00	JV of Stone of David Corp & HK Tactical Def., Inc	Armscor Shooting Center Inc	NASHE Enterprises	JV of Stone of David Corp. & HK Tactical Def., Inc	1,555,680.00	JV of Stone of David Corp. & HK Tactical Def., Inc	May 24, 2019	Accepted and Distributed
17	NEP2018-17	Pistol 9mm	PB	SAF	May 1, 2018/ June 18, 2018	May 11, 2018	May 18, 2018	May 30, 2018	June 12, 2018	July 18, 2018	July 27, 2018	July 27, 2018	150	Dec 24, 2018		GAA	4,200,000.00	168	25,000.00	3,528,487.40	168	22,788.38	JV of Tisaz Trabzon Silah Sanayi AS & Cabelo Negro Industriya Corp			371,602.60	JV of Tisaz Trabzon Silah Sanayi AS & Cabelo Negro Industriya Corp		Awaiting Delivery/Grant Extension of Delivery until Feb 12, 2020	
18	NEP2018-18	9mm Machine Pistol with 5pcs 30 round magazine	PB	SAF	May 8, 2018/ June 13, 2018/ Jun 29, 2018	June 29, 2018	June 29, 2018	July 12, 2018	Aug 2, 2018	Aug 2, 2018	Aug 10, 2018	Aug 10, 2018	120	Dec 8, 2019		GAA	17,814,000.00	72	199,500.00	9,764,100.00	72	135,625.00	JV of Stone of David Corp & HK Tactical Def., Inc	Nashe Enterprises	JV of R. Esudell Trading and Int'l	3,978,884.20	JV of Stone of David Corp. & HK Tactical Def., Inc	January 17, 2019	Delivered/Ongoing Acceptance	

No.	Code (PAP)	Procurement Project	MOP	BA C	Delivery Procurement Activities													ABC (P/P)			Bid Price (P/P)			Awarded to	Delivery date	Remarks		
					Pre-Procurement	Adopt of IABB	Prebid Conference	Submission of Bids	Post-qualification	Release of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Due	Acceptance	Settlement	Total	Qty	Price Per Unit	Total	Qty	Price Per Unit						
19	NEP2018-19	Light Machine Gun Cal 7.62 with Basic Load Ammo Link	NP	SAF	Mar 13, 2018/ May 1, 2018/ June 18, 2018	Sep 19, 2018/ Sep 27, 2018	Sep 18, 2018/ Oct 2, 2018	Sep 25, 2018/ Oct 10, 2018	Nov 23, 2018	Dec 11, 2018	Dec 17, 2018	Dec 17, 2018	150	May 16, 2019	GAA	21,250,000.00	25	850,000.00	21,137,500.00	25	845,500.00	United Defense Manufacturing Corporation			112,500.00	United Defense Manufacturing Corporation	Aug 9, 2019	Delivered/Ongoing Acceptance
20	NEP2018-20	One (1) Lot Class-Served Weapon and Ammunition. Mortar 60mm Mortar 81mm changed of Item is 80mm mortar tube	PB	SAF	Aug 3, 2018/ Sep 14, 2018	Sep 29, 2018	Oct 5, 2018	Oct 18, 2018	Oct 25, 2018	Nov 13, 2018	Nov 26, 2018	Nov 27, 2018	150	Apr 25, 2019	GAA	31,400,000.00	12	2,616,666.67	31,400,000.00	12	2,616,666.67	JV of Stone of David Corporation and Montenegro Defence Industry				JV of Stone of David Corporation and Montenegro Defence Industry		Awaiting Delivery with SOCD Extension of Delivery from the issuance of Export Permit
21	NEP2018-21	Rocket Launcher with basic Load	PB	SAF	May 8, 2018/ June 15, 2018/ Sep 28, 2018	Sep 29, 2018	Oct 5, 2018	Oct 18, 2018	Oct 25, 2018	Nov 13, 2018	Nov 26, 2018	Nov 26, 2018	150	Apr 26, 2019	GAA	32,761,757.00	26	1,260,067.57	32,650,200.00		119,957.00	JV of Stone of David Corporation and Excalibur Army SPOC S.R.O.			119,957.00	JV of Stone of David Corporation and Excalibur Army SPOC S.R.O.		For POI in Czech Republic. Granted Extension of Delivery Feb 10, 2020
22	NEP2018-22	Multiple Teargas Launchers (60mm 24 Launcher)	PB	SAF	June 10, 2018/ Aug 3, 2018										GAA	1,459,773.00	1	1,459,773.00										Change of item from 1 unit Multiple Teargas Launcher to 24 units Cal 5.56 Assault Rifle (AR) of this project was supplemented to his scope and with the overall cost revised to PhP 1,459,773.00 for the procurement of 24 units Cal 5.56 Assault Rifle.
23	NEP2018-23	Cal 7.62 Barrel	PB	SAF	May 11, 2018/ Aug 3, 2018/ Oct 12, 2018	Sep 13, 2018/ Oct 12, 2018/ Nov 1, 2018		Oct 19, 2018	Nov 23, 2018	Dec 14, 2018	Dec 21, 2018	Dec 21, 2018	90	Mar 21, 2019	GAA	60,000.00	7	85,714.29	590,000.00	7	84,286.00	Nashe Enterprises			5,983.00	Nashe Enterprises		Contract terminated due to Non-Delivery of the unit
24	NEP2018-24	One (1) Lot Non-Lethal Conversion Kit Non-Lethal Conversion Kit for Glock 17 Non-Lethal Conversion Kit for M Rifle	PB	SAF	Aug 3, 2018	Aug 18, 2018/ Sep 4, 2018/ Oct 5, 2018	Aug 24, 2018/ Sep 11, 2018/ Oct 12, 2018	Sept 6, 2018/ Sep 25, 2018/ Oct 12, 2018	Oct 31, 2018	Nov 20, 2018	Nov 28, 2018	Nov 28, 2018	150	Apr 27, 2019	GAA	1,292,800.00	16	30,000.00	1,292,800.00	16		Nashe Enterprises			0.00	Nashe Enterprises	Dec 11, 2019	Delivered Ongoing Acceptation Test and Evaluation
25	NEP2018-25	One (1) Lot Communication Equipment (VHF low Band Tactical Radio) Base (VHF) Mobile Base Radio (VHF) Handheld Radio (VHF)	PB	SAF	Apr 26, 2018/ Mar 13, 2018/ May 1, 2018/ June 1, 2018/	Mar 23, 2018/ May 4, 2018/ June 23, 2018/ Sep 19, 2018	Mar 15, 2018/ May 11, 2018/ June 29, 2018/ Sep 25, 2018	May 23, 2018/ July 12, 2018/ Oct 9, 2018	Oct 11, 15, 819, 2018	Nov 5, 2018	Nov 6, 2018	Nov 9, 2018	150	Apr 8, 2019	May 10, 2019	GAA	214,050,000.00	9	5,000,000.00	214,048,750.00	9	5,000,000.00	HB Communications Trading		250.00	HB Communications Trading		Accepted and Distributed
26	NEP2018-26	One (1) Lot Communication Equipment (UHF Radio) Base (UHF) Handheld Radio (UHF)	PB	SAF	Jan 31, 2018/ Feb 27, 2018/ June 29, 2018	Mar 8, 2018	Mar 15, 2018	Apr 3, 2018	Apr 4, 2018	May 7, 2018	May 22, 2018	May 22, 2018	120	Sep 19, 2018	Sep 19, 2018	GAA	8,183,999.00	10	226,000.00	8,179,389.46	10		Microdata Systems and Management Inc		3,999.54	Microdata Systems and Management Inc		Accepted and Distributed
27	NEP2018-27	Spotting Scope	PB	SAF	June 18, 2018/ Aug 3, 2018/ Sep 14, 2018	Sep 27, 2018	Oct 3, 2018	Oct 16, 2018	Oct 19, 2018	Nov 5, 2018	Nov 8, 2018	Nov 15, 2018	150	Apr 14, 2019	GAA	9,036,000.00	35	258,171.43	8,225,000.00	35	235,000.00	LSV Global Ventures Inc	Nashe Enterprises		81,000.00	LSV Global Ventures, Inc		Awaiting Delivery for Issuance of Export License

No	Code (PAP)	Procurement Project	MOP	EA	Actual Procurement Activities													Scheme of Fund	GBC (Php)			BM Price (Php)			Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder	Balance	Awarded to	Delivery Date	Remarks
					Proc. Procurement	Advisory (IAB)	Pre-bid Conference	Sub-opening of Bids	Pre-qualification	Notice of Award	Contract Signing	Refuse to Proceed	Delivery Period	Delivery Due	Compliance / Tender	Total	Qty		Price Per Unit	Total	Qty	Price Per Unit										
28	NEP2018-28	DSLR Camera with Long Range Lens	PB	SAF	Jan 31, 2018/ Apr 5, 2018/ May 8, 2018	Feb 7, 2018/ Apr 18, 2018	Feb 14, 2018/ Apr 26, 2018	May 9, 2018	May 14, 2018	June 16, 2018	June 19, 2018	June 19, 2018	July 20, 2018	October 17, 2018	Feb 28, 2019	GAA	2,160,000.00	8	270,000.00	2,158,000.00	8	269,750.00	Innovate Electrical Enterprises			2,000.00	Innovate Electrical Enterprises	Jan 9, 2019	Accepted and Distributed			
29	NEP2018-29	Ballistic Shield	PB	SAF	Apr 5, 2018/ May 8, 2018/ May 11, 2018/ June 1, 2018/ June 18, 2018	Apr 18, 2018/ May 25, 2018/ July 19, 2018	Apr 25, 2018/ June 1, 2018/ July 26, 2018	May 9, 2018/ June 13, 2018/ Aug 7, 2018	Aug 8, 2018	Sep 5, 2018	Sep 14, 2018	Sep 14, 2018	120	Jan 11, 2019	GAA	1,440,000.00	18	80,000.00	1,419,084.00	18	20,016.00	DVK Philippines Enterprises			20,016.00	DVK Philippines Enterprises		Awaiting Delivery and Granted Extension of Delivery until February 7, 2020				
30	NEP2018-30	Rappelling Rope with Bag	PB	SAF	Jan 31, 2018	Feb 7, 2018	Feb 14, 2018	Mar 1, 2018	Mar 9, 2018	Apr 3, 2018	Apr 6, 2018	Apr 6, 2018	120	Aug 4, 2018	Sep 3, 2019	GAA	2,083,000.00	68	30,600.00	1,734,432.00	68	20,504.00	911 Alarm Inc	911 Alarm Inc		363,568.00	911 Alarm Inc	Aug 12, 2019	Accepted and Distributed			
One (1) Lot Search and Rescue Equipment																																
31	NEP2018-31	Rebreather (with accessories)	PB	SAF	August 31, 2018/ Sep 11, 2018	Oct 18, 2018	Sept 25, 2018/ Oct 24, 2018	Oct 16, 2018/ Nov 6, 2018	Nov 7, 2018	Dec 2, 2018	Dec 11, 2018	Dec 11, 2018	180	Mar 10, 2019	Mar 7, 2019	GAA	10,314,500.00	6	90,000.00	10,014,500.00	6		JV of IAS Trading and SOS Group Global Limited			0.00	JV of IAS Trading and SOS Group Global Limited	Jul 23, 2019	Accepted and Distributed			
32	NEP2018-32	Tactical Protective Vests	PB	SAF	Jan 14, 2018/ Feb 27, 2018	Mar 8, 2018	Mar 15, 2018	Apr 1, 2018	Apr 9, 2018	Apr 23, 2018	Apr 21, 2018	Apr 27, 2018	180	Aug 21, 2018	Sep 18, 2019	GAA	1,080,000.00	68	16,360.00	1,073,000.00	68	16,000.00	MAGSIC Enterprises			17,000.00	MAGSIC Enterprises	Aug 3, 2019	Accepted and Distributed			
33	NEP2018-33	Personal	PB	SAF	June 18, 2018	Oct 27, 2018	Nov 6, 2018	Nov 20, 2018	Nov 22, 2018	Dec 10, 2018	Dec 21, 2018	Dec 21, 2018	150	May 20, 2019	GAA	32,580,000.00	40	814,500.00	23,000,000.00	40	575,000.00	LSV Global Ventures Inc.	JV of David Corp & Montenegro Defense Industry	JV of David Corp and Integrated Procurement Tech & More Armor Ltd.			9,580,000.00	LSV Global Ventures Inc.		For POI in Israel pending receipt extension of delivery upon issuance of Export Permit		
34	NEP2018-34	Unmanned Aerial Spy Vehicle with Night Capability	PB	SAF	Apr 5, 2018/ May 8, 2018/ May 11, 2018/ June 1, 2018/ June 15, 2018/ Jun 29, 2018	Apr 18, 2018/ May 25, 2018/ June 23, 2018	Apr 26, 2018/ June 1, 2018/ June 29, 2018	June 13, 2018/ July 12, 2018	July 31, 2018	Aug 2, 2018	Aug 10, 2018	Aug 10, 2018	120	Dec 8, 2018	GAA	2,990,000.00	15	199,333.33	2,511,600.00	15	167,440.00	JV of Stone of David Corp & Montenegro Defense Industry	Argent Ventures Incorporated	EISENPAIT Industrial Engineering Services			470,400.00	JV of Stone of David Corp & Montenegro Defense Industry	Oct 18, 2018	Accepted and Distributed		
35	NEP2018-35	Tactical Vest	PB	SAF	Apr 26, 2018/ May 11, 2018/ Jun 1, 2018	May 25, 2018/ Jun 27, 2018	June 1, 2018/ Jun 13, 2018	June 18, 2018/ Oct 15, 2018	Aug 29, 2018	Apr 23, 2018	Apr 27, 2018	Apr 27, 2018	120	Jul 27, 2018	Jan 10, 2019	GAA	79,618,500.00	1,631	48,815.75	74,005,401.75	1,631	5,613,096.26	JV of AA Pro Shield Enterprises and Jiangsu Ankey Advance Material Technology	JV of Vapabond Systems Ltd and Nasir Enterprises	Rondayuu Manufacturing Corporation			5,613,096.26	JV of AA Pro Shield Enterprises and Jiangsu Ankey Advance Material Technology	Oct 18, 2018	Awaiting Delivery Granted Extension of Delivery until January 31, 2020	

No	Code (PAP)	Procurement Project	MOP	SA	Actual Procurement Activities												AUC (P/Unit)		Bid Price (P/Unit)			Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder	Balance	Awarded to	Delivery Date	Remarks		
					Procurement	Adopted at IABE	Pre-bid Conference	Sub-opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Date	Acceptance	Payment	Source of Fund	Total	Qty	Price Per Unit	Total									Qty	Price Per Unit
36	NEP2018-36	Hydraulic Rescue Tool	SV	SAF	Feb 14, 2018/May 1, 2018	Feb 23, 2018/May 4, 2018		Mar 2, 2018/May 23, 2018	May 29, 2018	June 19, 2018	June 27, 2018	June 27, 2018	90	Sep 25, 2018	Oct 10, 2018	GAA	765,000.00	2	382,500.00	765,000.00	2	382,500.00	Intelserve Trading				0.00	Intelserve Trading	Sep 12, 2018	Accepted and Distributed	
37	NEP2018-37	Door Squeezer	SV	SAF	Feb 14, 2018/May 1, 2018	Feb 23, 2018/May 4, 2018		Mar 2, 2018/May 23, 2018	May 29, 2018	June 18, 2018	June 27, 2018	June 27, 2018	90	Sep 26, 2018	Oct 10, 2018	GAA	765,000.00	2	382,500.00	765,000.00	2	382,500.00	Intelserve Trading				0.00	Intelserve Trading	Sep 12, 2018	Accepted and Distributed	
38	NEP2018-38	Heavy Duty Search Light (Water Proof)	SV	SAF	Feb 14, 2018	Feb 23, 2018		Mar 2, 2018	Mar 9, 2018	Apr 9, 2018	Apr 18, 2018	Apr 25, 2018	90	Jul 24, 2018	Sep 5, 2018	GAA	397,300.00	16	24,831.25	370,000.00	16	23,125.00	DEXAL Builders				27,300.00	DEXAL Builders	Aug 13, 2018	Accepted and Distributed	
39	NEP2018-39	Automated External Defibrillator	SV	SAF	Feb 14, 2018/Sep 11, 2018	Nov 24, 2018		Dec 4, 2018	Dec 6, 2018	Dec 9, 2018	Dec 13, 2018	Dec 13, 2018	90	Jan 28, 2019	Jan 28, 2019	GAA	432,000.00	2		227,000.00	2		Arayem Trade	Intelserve Trading Inc.	BT Industries Inc.	BY Medical Trading Corporation	285,000.00	Intelserve Trading Inc.	Jan 28, 2019	Accepted and Distributed	
40	NEP2018-40	Lite Radar Locator Controller	PB	SAF	Feb 14, 2018/Feb 20, 2018	Feb 24, 2018	Mar 2, 2018	Mar 15, 2018	Mar 29, 2018	Apr 18, 2018	Apr 26, 2018	Apr 25, 2018	120	Aug 23, 2018	Jul 29, 2018	GAA	5,560,000.00	2	2,780,000.00	5,360,000.00	2	2,680,000.00	Intelserve Trading Inc.				140,000.00	Intelserve Trading Inc.	Jul 27, 2018	Accepted and Distributed	
41	NEP2018-41	Self Contained Breathing Apparatus	SV	SAF	Feb 14, 2018/Feb 20, 2018	Oct 30, 2018		Nov 6, 2018	Nov 15, 2018	Nov 30, 2018	Dec 10, 2018	Dec 10, 2018	90	Mar 19, 2019	Feb 26, 2019	GAA	720,000.00	16	45,000.00	719,200.00	16		Arayem Trade	911 Alarm Incorporated				800.00	Arayem Trade	Jan 17, 2019	Accepted and Distributed
42	NEP2018-42	Rescue Tripod	SV	SAF	Feb 14, 2018/Feb 20, 2018	Oct 24, 2018	Oct 24, 2018	Oct 31, 2018	Nov 5, 2018	Nov 21, 2018	Nov 27, 2018	Nov 27, 2018	90	Feb 26, 2019	Feb 26, 2019	GAA	176,000.00	1	176,000.00	175,300.00	1	175,300.00	911 Alarm Incorporated				1,000.00	911 Alarm Incorporated	Jan 28, 2019	Accepted and Distributed	
43	NEP2018-43	Wrenches	SV	SAF	Feb 14, 2018/Feb 20, 2018	Oct 24, 2018	Oct 24, 2018	Oct 31, 2018	Nov 5, 2018	Nov 16, 2018	Nov 16, 2018	Nov 23, 2018	90	Feb 21, 2019	Feb 26, 2019	GAA	165,000.00	1	165,000.00	165,000.00	1	165,000.00	911 Alarm Incorporated					911 Alarm Incorporated	Jan 28, 2018	Accepted and Distributed	
44	NEP2018-44	Light Tower	SV	SAF	Feb 14, 2018	Mar 8, 2018		Mar 22, 2018	Mar 23, 2018	Apr 18, 2018	Apr 18, 2018	Apr 18, 2018	90	Jul 19, 2018	May 20, 2018	GAA	170,000.00	7	24,285.71	201,170.00	7	28,738.57	Broadwater Australia Australia Inc.				15,650.00	Broadwater Australia Australia Inc.	May 10, 2018	Accepted and Distributed	
45	NEP2018-45	Explosive Detection Dog (EDD)	SV	SAF	June 10, 2018/June 29, 2018/Aug 3, 2018	Aug 17, 2018		Aug 23, 2018	Aug 28, 2018	Sep 10, 2018	Sep 26, 2018	Sep 26, 2018	90	Dec 25, 2018	Jun 19, 2019	GAA	847,500.00	2	423,750.00	820,000.00	2	410,000.00	OSI, K9 Services	Search and Secure Centre Training and Services International Inc.				27,500.00	OSI, K9 Services	Dec 24, 2018	Accepted and Distributed
46	NEP2018-46	One (1) Explosive Ordnance Disposal (EOD) Equipment	PB	SAF	Apr 10, 2018/June 18, 2018	July 19, 2018/Sep 29, 2018	July 25, 2018/Oct 5, 2018	Aug 7, 2018/Oct 18, 2018	Oct 19, 2018	Nov 5, 2018	Nov 12, 2018	Nov 13, 2018	150	Apr 12, 2019		GAA	6,689,500.00			6,500,000.00			NASHE Enterprises				89,500.00	NASHE Enterprises		Awaiting Delivery Granted Extension of Delivery until January 31, 2020	
		Bomb Basket															1	301,250.00			1										
		Bomb Suit																1	4,271,750.00			1									
		Signal Jammer																3	310,000.00			3									
		EOD Tool Kit																5	218,900.00			5									
47	NEP2018-47	Bomb Blanket	SV	SAF	Apr 10, 2018/May 8, 2018/June 18, 2018/Aug 2, 2018/Sep 6, 2018	Sep 8, 2018		Sep 14, 2018	Oct 2, 2018	Oct 3, 2018	Oct 11, 2018	Oct 11, 2018	90	Feb 3, 2019	Jun 22, 2018	GAA	462,000.00	2	231,000.00	461,900.00	2	230,950.00	Qualitek Inspection Supplies & Services				20.00	Qualitek Inspection Supplies & Services	Jun 4, 2018	Accepted and Distributed	

No.	Code (PAF)	Procurement Project	MCP	BAC	Actual Procurement Activities													ABC (Pup)			Bif Bids (Pup)			Balance	Awarded to	Delivery Date	Remarks				
					Pre-Procurement	Address of UEB	Pre-bid Conference	Submission of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Date	Acceptance	Turnover	Source of Fund	Total	Qty	Price Per Unit	Total	Qty	Price Per Unit					Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder
48	NEP2018-48	One (1) Lot EOD Equipment	SV	SAF	June 18, 2018/ Aug 3, 2018/ Aug 31, 2018	Aug 23, 2018	Aug 31, 2018	Sep 3, 2018	Sep 12, 2018	Sep 21, 2018	Sep 21, 2018	30	Dec 20, 2018	Jan 17, 2019	GAA	581,900.00	6	133,980.00	893,710.00	6	147,255.00	Nashe Enterprises				98,190.00	Nashe Enterprises	Dec 5, 2018	Accepted and Distributed		
		Demolition Reel																												Firing Wire	
49	NEP2018-49	Water Cannon Disruptor	CV	SAT	June 10, 2018/ Aug 3, 2018	Aug 17, 2018	Aug 23, 2018	Aug 28, 2018	Sep 6, 2018	Sep 14, 2018	Sep 14, 2018	90	Dec 19, 2018	GAA	900,000.00	3	300,000.00	870,000.00	3	290,000.00	Nashe Enterprises					30,000.00	Nashe Enterprises	Dec 13, 2018	For Re-bidding contract terminated due to non-delivery of the items		
50	NEP2018-50	One (1) Lot Explosive Ordnance Disposal (EOD) Equipment	PB	SAF	May 8, 2018/ Aug 31, 2018/ Sep 3, 2018	Sep 27, 2018	Oct 3, 2018	Oct 18, 2018	Nov 5, 2018	Nov 19, 2018	Nov 25, 2018	Nov 26, 2018	150	Apr 25, 2019	Jun 17, 2018	GAA	7,591,500.00	12	632,925.00	6,812,004.00	12					769,493.00	Nashe Enterprises	Intelserve Trading Incorporated	Apr 16, 2018	Accepted and Distributed	
		Blasting Machine																													Hook and Line Kit
51	NEP2018-51	Portable LED Light	PB	SAF	Apr 5, 2018/ Apr 10, 2018/ May 9, 2018/ June 18, 2018/ June 29, 2018	Apr 16, 2018/ July 19, 2018	Apr 25, 2018/ July 29, 2018	Aug 7, 2018	Aug 9, 2018	Aug 29, 2018	Sep 1, 2018	Dec 5, 2018	100	Feb 2, 2019	Jan 19, 2019	GAA	10,490,000.00	2	5,200,000.00	1,352,000.00	2	4,679,429.00	NASHE Enterprises	NTD Insular, Philippines Inc	SB Dardano	1,947,169.00	NASHE Enterprises	Feb 22, 2018	Accepted and Distributed		
52	NEP2018-52	Shock Resistor	SV	SAF	Aug 3, 2018	Sep 19, 2018	Oct 9, 2018	Oct 5, 2018	Oct 17, 2018	Oct 20, 2018	Nov 5, 2018	Nov 6, 2018	30	Feb 4, 2019	Jan 17, 2019	GAA	100,500.00	9	41,500.00	336,000.00					4,500.00	NASHE Enterprises	Dec 17, 2018	Accepted and Distributed			
53	NEP2018-53	One (1) Lot Collapsible Tent (15 units Collapsible Tent)	PB	SAF	Feb 20, 2018 / Feb 27, 2018	Mar 8, 2018	Mar 15, 2018	Mar 29, 2018	May 2, 2018	May 7, 2018	May 7, 2018	May 7, 2018	90	Aug 5, 2018		GAA	870,000.00	15								870,000.00	ANGLOWEAL TH Enterprises		Anglowealth Enterprises		Merging the fund from Command Tent and utilized for the procurement of 15 unit Collapsible Tent
		Command Tent																													
54	NEP2018-54	One (1) Lot Generator Set	PB	SAF	Feb 20, 2018/ Feb 27, 2018/ Apr 26, 2018	Mar 8, 2018/ May 4, 2018	Mar 15, 2018/ May 11, 2018	Apr 3, 2018/ May 29, 2018	May 29, 2018	July 4, 2018	July 11, 2018	July 11, 2018	120	Nov 8, 2018	Nov 30, 2018	GAA	4,400,000.00	1		2,488,000.00	1	688,000.00	Light Indust. Corporation	Super Trade Machinery Global Inc.	Mullco Prime Power Inc.		1,912,000.00	Light Indust. Corporation	Oct 8, 2018	Accepted and Distributed	
		Generator Set 100 KVA with Accessories																													Generator Set 25 KVA with Accessories
55	NEP2018-55	Portable Generator Set	SV	SAF	Aug 9, 2018/ Aug 16, 2018	Sep 13, 2018	Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 3, 2018	Nov 9, 2018	90	Feb 7, 2019		GAA	640,000.00	21	30,476.19	608,300.00						31,500.00	Selsie International Incorporated			Delivered/Ongoing Acceptance		
56	NEP2018-56	Solar Power System 5 KW	PB	SAF	Aug 9, 2018/ Aug 16, 2018	Sep 29, 2018/ Oct 16, 2018	Oct 5, 2018/ Oct 31, 2018	Oct 18, 2018/ Nov 15, 2018	Dec 15, 2018	Dec 6, 2018	Dec 7, 2018	Dec 7, 2018	120	Apr 6, 2019	Mar 21, 2019	GAA	2,720,000.00	15	181,333.33	2,346,000.00						530,000.00	Equator Energy Corporation		Feb 22, 2018	Accepted and Distributed	

No.	Code (PAP)	Procurement Project	MOP	BAC	Actual Procurement Activities											ABC (P/bs)			Bid Price (P/bs)			Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	5th Lowest Calculated Bidder	Balance	Awarded to	Delivery Date	Remarks	
					P/bs Procurement	Ads/Post of M&E	Pre-bid Conference	Sub Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Date	Acceptance	Invoice	Total	Qty	Price Per Unit	Total	Qty									Price Per Unit
37	NIEP2018-57	Water Purifier System	SV	SAF	Aug 9, 2018/ Aug 16 2018	Sep 29, 2018/ Nov 27, 2018	Oct 5 2018	Oct 10, 2018/ Dec 4, 2018	Dec 4 2018	Dec 20, 2018	Dec 20 2018	90	Mar 20, 2019	Feb 26, 2019	GA	350,000.00	5	70,000.00	270,000.00		80,000.00	Exhibit Ass Incorporated					80,000.00	Exhibit Ass Incorporated	Dec 8, 2018	Accepted and Distributed
TOTAL ABC															1,858,840,998.00			1,827,596,531.41			Total Savings		127,994,594.89							

Prepared by:


ANTHONY B LOZADA
 Police Lieutenant Colonel
 Head, BAC Secretariat

Recommended for Approval by:


LUISITO MAGNAYE
 Police Colonel
 Chairman, BACIADD, SAF

Approved by:


AMANDO CLIFTON B EMPISO
 Police Major General
 HOPE/DR, SAF

SPECIAL ACTION FORCE CAPABILITY ENHANCEMENT PROGRAM (CEP) FY 2018
Procurement Management Report (PMR)

SUPPLEMENTAL BIDDING UNDER CEP 2018 CAPITAL OUTLAY

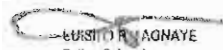
as of January 2020

No.	Code (PAP)	Procurement Project	MOP	BAC	Actual Procurement Activities												Source of Fund	ARC (Php)			BID Price (Php)			Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder	Balance	Awarded to	Delivery Date	Remarks				
					Pre-Procurement	Abs/Prest of IAEB	Pre-Bid Conference	Sub-Committing of Docs	Post-Signification	Release of Invoice of Award	Contract Signing	Release to Procurement	Delivery Period	Delivery Date	Acceptance	Transmitter		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit												
1	NEP2018-55	One (1) Lot Transportation Equipment	PB	SAF																															
		Staff Car Pick-up w/4 (Diesel)			Jan 29, 2019	Feb 12, 2019	Feb 19, 2019	Mar 5, 2019	Mar 12, 2019	Apr 8, 2019	Apr 17, 2019	Apr 17, 2019	120	Aug 16, 2019	Nov 7, 2019	GAA	24,289,500.00	10		20,559,500.00	10							749,000.00	Toyota Quezon Avenue	Aug 2, 2019	Accepted and Distributed				
		Brand New Light Transport Vehicle																																	
2	NEP2018-59	Motorcycle 125cc	SVP	SAF	Nov 27, 2018	Dec 7, 2018		Dec 13, 2018	Dec 19, 2018	Dec 27, 2018	Dec 28, 2018	Dec 20, 2018	90	Mar 26, 2019	Mar 27, 2019	GAA	291,217.00	3	97,092.33	291,000.00	3	97,000.00	K-Servico Trade Inc						277.00	K-Servico Trade Incorporated	March 7, 2019	Accepted and Distributed			
3	NEP2018-60	Motorcycle 125cc	SVP	SAF	Jan 29, 2019	Feb 12, 2019		Feb 19, 2019	Mar 22, 2019	Mar 29, 2019	Apr 1, 2019	Apr 1, 2019	90	Jun 30, 2019	Jun 17, 2019	GAA	284,970.00	3	98,323.33	284,000.00	3	98,000.00	K-Servico Trade Inc.						970.00	K-Servico Trade Incorporated	April 1, 2019	Accepted and Distributed			
4	NEP2018-64	Cerber 3.58 Assault Rifle	PB	SAF	Sep 27, 2018	Nov 27, 2018	Dec 4, 2018	Dec 18, 2018	Dec 20, 2018	Dec 27, 2018	Dec 28, 2018	Dec 20, 2018	150	May 29, 2019	Nov 8, 2019	GAA	53,233,021.80	443	120,161.85	43,067,000.00	443	99,000.00	Armscor Global Defense Inc.	Jv of Nasha Enterprises and Cahana Negros Ind. Corp.						3,978,021.80	Jv of Nasha Enterprises and Cahana Negros Ind. Corp.	Sep 8, 2019	Accepted and Distributed		
5	NEP2018-67	Cerber 3.58 Assault Rifle	PB	SAF	Feb 19, 2019	Mar 5, 2019	Mar 14, 2019	Apr 2, 2019	Apr 12, 2019	Apr 30, 2019	May 10, 2019	May 10, 2019	150	Oct 9, 2019		GAA	37,866,202.60	318		31,185,000.00	318		Armscor Global Defense Inc.	Jv of Nasha Enterprises and Cahana Negros Ind. Corp.						6,681,202.60	Armscor Global Defense Inc.		Awaiting Delivery grant extension of delivery until Feb 14, 2020		
6	NEP2018-68	Training Dr. As (Fire Control System)	PB	SAF	Nov 27, 2018	Nov 27, 2018	Dec 4, 2018	Dec 18, 2018	Dec 20, 2018	Dec 27, 2018	Dec 28, 2018	Dec 20, 2018	150	May 29, 2019	Nov 8, 2019	GAA	5,209,153.54	10	520,913.35	5,256,168.01	10	520,913.35	Armscor Global Defense Inc.									Armscor Global Defense Inc.	Sep 17, 2019	Accepted and Distributed	

Prepared by


ANTHONY S. LOZADA
Rising Lieutenant Colonel
Head, BAC Secretariat

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Chairman, BAC/ADD, SAF

Approved by


AMADO CLIFTON B. EMPISO
Police Major General
HQ PE/Oper. SAF

SPECIAL ACTION FORCE CAPABILITY ENHANCEMENT PROGRAM (CEP) OF 2018
Procurement Management Report (PMR)
MAINTENANCE AND OTHER OPERATING EXPENSES
as of January 2020

No	Code (PAP)	Procurement Project	MOP	BAC	Actual Procurement Activities												ABC (Php)			Bid Price (Php)				Savings	Awarded to	Delivery Date	Remarks				
					Pre-Procurement	Advertisement of IABE	Pre-bid Conference	Submission of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Date	Acceptance Turnover	Source of Fund	Total	Qty	Price Per Unit	Total	Qty	Price Per Unit	Lowest Calculated Bidder					2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder	
1	CEP 2018-64	Cal 7.62 Ammunition (Match Grade)	PB	SAF	Apr 10, 2018/ May 11, 2018/ Aug 9, 2018	Sep 8, 2018/ Sep 29, 2018	Sep 14, 2018/ Oct 5, 2018	Sep 20, 2018/ Oct 18, 2018	Dec 20, 2018	Dec 27, 2018	Dec 28, 2018	Dec 29, 2018	150	May 20, 2018	Sep 4, 2018	GAA	2,198,000.00	22,875	96.00	2,198,000.00	22,875	96.00	Armscor Global Defense Incorporated					Armscor Global Defense Incorporated	Jul 15, 2018	Accepted and Distributed	
2	CEP 2018-65	40mm Ammunition for Crossed Launcher	PB	SAF	Apr 10, 2018/ May 1, 2018/ Jun 18, 2018/ Jul 12, 2018	Jun 23, 2018/ Nov 23, 2018	Jul 12, 2018/ Dec 4, 2018	Jul 12, 2018/ Dec 11, 2018	Dec 14, 2018	Dec 27, 2018	Dec 29, 2018	Dec 29, 2018	150	May 20, 2018		GAA	14,400,000.00	3,600	2,800.46	14,374,000.00	3,600	3,992.80	JV of Stone of David Corporation & Morlanagro Defense Industry				25,820.00	JV of Stone of David Corporation & Morlanagro Defense Industry		For FDI in Section of delivery upon issuance of import license	
3	CEP 2018-66	30mm M40A1 Ammunition	PB	SAF	Aug 9, 2018/ Sep 14, 2018	Sep 29, 2018	Oct 5, 2018	Oct 18, 2018	Oct 25, 2018	Nov 13, 2018	Nov 26, 2018	Nov 27, 2018	150	Apr 26, 2018		GAA	25,775,000.00	3,938	7,118.23	25,751,000.00	3,938	15,745.78	JV of Stone of David Corporation & Morlanagro Defense Industry				23,400.00	JV of Stone of David Corporation & Morlanagro Defense Industry		With Delivery with 90% Extension of Delivery from the issuance of Export Permit	
4	CEP 2018-67	Cal 50 Ammunition	PB	SAF	Apr 11, 2018/ May 1, 2018/ Jun 18, 2018/ Sep 25, 2018	Nov 7, 2018	Nov 10, 2018	Nov 27, 2018	Nov 20, 2018	Dec 12, 2018	Dec 17, 2018	Dec 17, 2018	240	Aug 14, 2018		GAA	37,500,000.00	75,000	500.00	37,263,500.00	75,000	698.00	JV of Stone of David Corporation and Gila Automotive Industries Ltd	JV of Kolobaw Trading & Charcoal Mill & Rubber Co. Ltd					JV of Stone of David Corporation and Gila Automotive Industries Ltd		Ltd Release of Ammunition Vehicle (S-2000) and Mar 12, 2020
5	CEP 2018-68	Magazine for Cal 5.56 Rifle (30 round)	PB	SAF	Apr 10, 2018/ May 1, 2018/ Aug 31, 2018	May 11, 2018	May 19, 2018	May 30, 2018	June 0, 2018	July 9, 2018	July 11, 2018	July 11, 2018	120	Nov 6, 2018	Sep 12, 2018	GAA	1,818,500.00	2,400	758.88	1,795,200.00	2,400	748.00	Precision Munition Inc				21,300.00	Precision Munition Inc	July 30, 2019	Accepted and Distributed	
6	CEP 2018-69	Magazine for Cal 5.56 Rifle (30 round)	SVP	SAF	June 10, 2018/ Aug 9, 2018	Sep 15, 2018	Sep 21, 2018	Sep 23, 2018	Sep 24, 2018	Sep 29, 2018	Sep 29, 2018	90	Dec 28, 2018	Mar 27, 2019	GAA	980,000.00	182	6,000.00	958,808.00	2,400	399.42	Precision Munition Inc.					Precision Munition Inc.	Nov 6, 2018	Accepted and Distributed		
7	CEP 2018-70	One (1) Lot Explosives & Pyrotechnics	PB	SAF	May 1, 2018/ June 29, 2018/ Aug 31, 2018	Sep 13, 2018/ Sep 27, 2018	Sep 18, 2018/ Oct 2, 2018	Sep 26, 2018/ Oct 10, 2018	Oct 16, 2018	Nov 27, 2018	Dec 7, 2018	Dec 7, 2018	150	May 6, 2019	Nov 27, 2019	GAA	3,857,240.00	1,000	3,780.00	3,703,600.00	1,000										
		378																1,886.34	378												
8	CEP 2018-71	Rashbang	SVP	SAF	Apr 10, 2018/ May 1, 2018/ June 18, 2018	Oct 27, 2018	Nov 6, 2018	Nov 20, 2018	Nov 21, 2018	Nov 27, 2018	Dec 7, 2018	Dec 7, 2018	150	May 6, 2018	Nov 27, 2019	GAA	235,600.00	380	620.00	234,000.00	380	616.78	NASHE Enterprises				1,600.00	NASHE Enterprises	Sep 13, 2019	Accepted and Distributed	
9	CEP 2018-72	Ground Fire	PB	SAF	June 18, 2018	Nov 6, 2018	Nov 13, 2018	Nov 27, 2018	Nov 28, 2018	Dec 11, 2018	Dec 21, 2018	Dec 21, 2018	120	Apr 20, 2018	Sep 4, 2018	GAA	1,125,000.00	810	1,390.00	1,057,787.00	144	7,345.74	Broadwater Marine Incorporated				68,113.00	Broadwater Marine Incorporated	Jun 25, 2019	Accepted and Distributed	

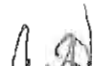
No.	Code (PAP)	Procurement Project	SOP	BAC	Award Procurement Activities										ABC (Qty)			Bid Price (Price)			Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder	Savings	Awarded to	Delivery Date	Remarks			
					Pre-Procurement	Acceptance of IABEP	Pre-bid Conference	Sub-opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Date	Acceptance	Source of Fund	Total	Qty	Price Per Unit	Total									Qty	Price Per Unit	
10	CEP 2018-73	IR Strobe	SVP	SAF	June 18, 2018	Nov 6, 2018		Nov 27, 2018	Nov 28, 2018	Nov 14, 2018	Nov 21, 2018	Nov 23, 2018	00	Feb 19, 2019		GAA	237,600.00	144	1,650.00	237,600.00	144	1,650.00	Kings Safelynet Incorporated						Kings Safelynet Incorporated		For Re-bidding contract terminated due to non delivery of the items
11	CEP 2018-74	IR Chemlight	SVP	SAF	June 18, 2018	Oct 24, 2018		Oct 31, 2018	Nov 5, 2018	Nov 22, 2018	Nov 29, 2018	Nov 28, 2018	00	Feb 27, 2019	Nov 27, 2019	GAA	214,200.00	144	1,490.00	237,600.00	144	1,650.00	Kings Safelynet Incorporated	911 Alarm Incorporated		7,200.00	Kings Safelynet Incorporated	Aug 15, 2019	Accepted and Distributed		
12	CEP 2018-75	IR Flashlight	PB	SAF	Oct 27, 2018	Oct 27, 2018	Nov 6, 2018	Nov 20, 2018	Nov 21, 2018	Dec 14, 2018	Dec 17, 2018	Dec 18, 2018	00	Mar 18, 2019	Feb 11, 2019	GAA	1,559,200.00	82	25,989.87	1,444,260.00	62	30,595.00	Nashs Enterprises	DVK Philippine Enterprises		110,940.00	Nashs Enterprises	Feb 11, 2019	Accepted and Distributed		
13	CEP 2018-76	Panel Signal Marker	SVP	SAF	Aug 9, 2018/ Sep 6, 2018	Oct 24, 2018		Oct 19, 2018	Nov 5, 2018	Nov 14, 2018	Nov 21, 2018	Nov 21, 2018	90	Feb 19, 2019	Feb 19, 2019	GAA	54,000.00	21	2,571.43	54,000.00	21	2,571.43	Kings Safelynet Incorporated					Kings Safelynet Incorporated	Aug 19, 2018	Accepted and Distributed	
14	CEP 2018-77	Beacon	SVP	SAF	Aug 9, 2018/ Sep 6, 2018	Sep 13, 2018		Sep 25, 2018	Sep 26, 2018	Oct 18, 2018	Oct 19, 2018	Oct 18, 2018	95	Jan 17, 2019	Mar 21, 2019	GAA	86,800.00	18	3,700.00	85,598.00	18	3,599.89	Nashs Enterprises		2.00	Nashs Enterprises	Feb 11, 2019	Accepted and Distributed			
15	CEP 2018-78	Beatsa Helmet	PB	SAF									150			GAA	43,412,950.00	1,820	23,850.78										Fund for this project merged with the surplus fund from ammunition for the procurement of various ammunition		
16	CEP 2018-79	Non-lethal Gas (Mace) in Canister	PB	SAF	Aug 9, 2018/ Sep 6, 2018	Sep 19, 2018	Sep 25, 2018	Oct 9, 2018	Oct 15, 2018	Oct 24, 2018	Nov 5, 2018	Nov 10, 2018	150	Apr 8, 2019		GAA	1,192,800.00	144	3,060.00	1,041,600.00	144	8,000.00	SELSA International Incorporated	Perkins Technology Incorporated		769,000.00	SELSA International Incorporated		For Re-bidding contract terminated due to non delivery of the items		
17	CEP 2018-80	One's Detect Smoke Ring (Alarm)	SVP	SAF	Aug 9, 2018/ Sep 6, 2018	Nov 1, 2018		Nov 13, 2018	Nov 23, 2018	Dec 13, 2018	Dec 21, 2018	Dec 21, 2018	80	Mar 27, 2019		GAA	771,200.00	72	10,725.00	763,200.00	72	10,600.00	Nashs Enterprises	Nashs Enterprises		6,000.00	Kings Safelynet, Inc		For Re-bidding contract terminated due to non delivery of the items and evaluation		
18	CEP 2018-81	Body Camera	SVP	SAF	Aug 9, 2018/ Sep 6, 2018	Oct 19, 2018		Oct 23, 2018	Oct 24, 2018	Nov 6, 2018	Nov 14, 2018	Nov 15, 2018	90	Feb 13, 2019		GAA	80,000.00	8	10,000.00	80,000.00	8	10,000.00	Kings Safelynet, Inc.					Kings Safelynet, Inc.		For Re-bidding contract terminated failed the acceptance test and evaluation	
19	CEP 2018-82	Tactical Headset System	PB	SAF	Aug 9, 2018									Sep 19, 2019		GAA	2,760,000.00	501	5,508.98	2,760,000.00	501	5,508.98	Trilon Communication Corporation					Trilon Communication Corporation	Aug 29, 2019	Changed from Tactical Headset System to Battery Pack for UHF Radios (Accepted and Distributed)	
20	CEP 2018-83	One (1) Lot Non-Lethal Ammunition																													
		Non-Lethal Ammunition Cal 5.56	PB	SAF	Aug 3, 2018	Aug 18, 2018/ Sep 4, 2018/ Oct 5, 2018	Aug 24, 2018/ Sep 11, 2018/ Oct 12, 2018	Sep 6, 2018/ Sep 25, 2018/ Oct 26, 2018	Oct 31, 2018	Nov 20, 2018	Nov 28, 2018	Nov 28, 2018	150	Apr 27, 2019	Apr 27, 2019	GAA	1,529,200.00	17,280		1,529,200.00				Nashs Enterprises			80.00	Nashs Enterprises	Dec 11, 2019	Lot Bid with Non-Lethal Conversion Kill under Capital Outlay (Delivered Ongoing Acceptance)	
21	CEP 2018-84	Jack Stole	SVP	SAF	Aug 9, 2018/ Sep 6, 2018	Sep 29, 2018		Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 6, 2018	Nov 9, 2018	90	Feb 7, 2019	Nov 27, 2019	GAA	103,500.00	6	17,250.00	90,000.00	6	15,000.00	SELSA International Incorporated				13,500.00	SELSA International Incorporated	Mar 14, 2019	Accepted and Distributed	
22	CEP 2018-85	Portable Drive Set	SVP	SAF	Aug 9, 2018/ Sep 6, 2018	Sep 20, 2018		Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 6, 2018	Nov 9, 2018	90	Feb 7, 2019		GAA	81,300.00	9	9,000.00	79,200.00	9	8,800.00	SELSA International Incorporated				4,500.00	SELSA International Incorporated	Sep 1, 2019	Accepted and Distributed	
23	CEP 2018-86	Vehicle Chaperone	SVP	SAF	Aug 9, 2018/ Sep 6, 2018	Sep 19, 2018		Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 6, 2018	Nov 9, 2018	90	Feb 7, 2019		GAA	61,500.00	6	11,500.00	61,500.00	6	10,250.00	SELSA International Incorporated				8,000.00	SELSA International Incorporated	Mar 14, 2019	Accepted and Distributed	

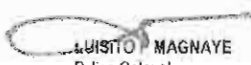
No.	Code (PAP)	Procurement Project	MOP	BAC	Actual Procurement Activities												ABC (Php)			Bid Price (Php)			Lowest Calculated Bidder	2nd Lowest Calculated Bidder	3rd Lowest Calculated Bidder	4th Lowest Calculated Bidder	Savings	Awarded to	Delivery Date	Remarks	
					Pre-Procurement	Assessment of IACB	Pre-Bid Conference	Sub/Opening of Bids	Post-qualification	Awards of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Date	Acceptance Turnover	Source of Fund	Total	Qty	Price Per Unit	Total	Qty	Price per Unit									
24	CEP 2018-87	One (1) Lot Search and Rescue (SAR) Equipment																										JV of SOS Group Global Limited and IAS Trading	JV of SOS Group Global Limited and IAS Trading	Jan 23, 2018	Lot bid w/ Responder and Dive First Aid Kit under Capital Outlay (Accepted and Distributed)
		Spine Board (SAR Shelter)																9	48,875.00		9	48,875.00									
		Head Lamp (Water Proof)																36	3,735.71		36	3,735.71									
		Rescue Knife																36	3,715.00		36	3,715.00									
		SAR Oxygen Tank																9	34,145.00		9	34,145.00									
		SCUBA Wet Suit																36	12,615.00		36	12,615.00									
		SCUBA Gloves																36	2,505.00		36	2,505.00									
		Weight Belt																36	3,320.00		36	3,320.00									
		Dive Light																36	3,895.00		36	3,895.00									
		Boots																36	2,697.00		36	2,697.00									
		Life Ring Floating Device																36	4,729.46		36	4,729.46									
		SAR Whistle																36	399		36	399									
25	CEP 2018-88	Air Compressor (for Boats and Vehicles)	SVP	SAF	Jul 9 18, 2018/ Aug 9, 2018	Sep 13, 2018	Sep 25, 2018											GAA	60,400.00	4	12,900.00									Aug 18, 2018	Accepted and Distributed
28	CEP 2018-89	SAR Aerial Flare	SVP	SAF	Jul 10 Aug 9, 2018	Sep 13, 2018	Sep 25, 2018	Sep 28, 2018	Nov 6, 2018	Nov 12, 2018	Nov 13, 2018	90	Feb 11, 2019					GAA	243,069.00	36	6,750.00	237,000.00	36	6,600.00	Brownwater Marine, Inc.	0,100.00	Brownwater Marine, Inc.	March 6, 2019	Accepted and Distributed		
27	CEP 2018-90	Cot Bed	PO	SAF	Aug 3, 2018/ Sep 6, 2018	Oct 5, 2018	Oct 12, 2018	Oct 28, 2018	Nov 5, 2018	Nov 11, 2018	Nov 23, 2018	Nov 23, 2018	120					GAA	1,230,000.00	309	4,300.00	1,144,200.00	309	3,300	Stella International Incorporated	61,800.00	Stella International Incorporated	May 30, 2019	Accepted and Distributed		
26	CEP 2018-81	Letapetk Chair	SVP	SAF	Jul 10, 2018/ Aug 9, 2018	Oct 12, 2018	Oct 23, 2018	Oct 24, 2018	Nov 5, 2018	Nov 14, 2018	Nov 15, 2018	90	Feb 15, 2019					GAA	500,000.00	200	2,500.00	500,000.00	200	2,500	King Safety Net Inc.		King Safety Net Inc.	February 13, 2019	Accepted and Distributed		
TOTAL ABC												143,431,510.00			Total Savings			794,175.00													


Prepared by:

Recommended for approval by:

Approved by:


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 Police Lieutenant Colonel
 Head, BAC Secretariat


LUISITO MAGNAYE
 Police Colonel
 Chairman, BAC/ADD, SAF


AMANDO CLIFTON B. ENPISO
 Police Major General
 HOPE/Director, SAF

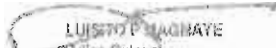
SPECIAL ACTION FORCE CAPABILITY ENHANCEMENT PROGRAM (SAF) CY 2019
Procurement Management Report (PMR)
SUPPLEMENTAL PROJECTS UNDER SEP 2019 MOOE

No.	Code (PAP)	Procurement Project	MOP	BAC	Actual Procurement Activities										Source of Fund	ABC (Php)			BBB Price (Php)			Lowest Calculated Bidder	2nd Lowest Calculated Bidder	2nd Lowest Calculated Bidder	4th Lowest Calculated Bidder	Savings	Awarded to	New Activity	Delivery Date	Remarks	
					Pre-Procurement	Receipt of Bids	Prebid Conference	Sub-Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Period	Delivery Due		Acceptance Turnover	Total	Qty	Price Per Unit	Total	Qty										Price Per Unit
					Feb 27, 2019	Mar 8, 2019	Mar 14, 2019	Mar 27, 2019	Apr 15, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	120	Sep 4, 2019		Nov 7, 2019	CAA	30,340,000.00	820,000	37.00	17,613,800.00										820,000
1	NEP2018-92	Cartridge 5.56mm M855 Ball Ammunition	PO	SAF	Feb 27, 2019	Mar 8, 2019	Mar 14, 2019	Mar 27, 2019	Apr 15, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	120	Sep 4, 2019	Nov 7, 2019	CAA	30,340,000.00	820,000	37.00	17,613,800.00	820,000	21.48	Trust Trade	Armscor Global Defense Inc.				12,726,400.00	Trust Trade	Sep 1, 2019	Accepted and C
2	NEP2018-93	Cartridge 9mm FMJ Ball Ammunition	PO	SAF	Feb 27, 2019	Mar 8, 2019	Mar 14, 2019	Mar 27, 2019	Apr 15, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	120	Sep 4, 2019	Nov 7, 2019	CAA	13,885,859.00	817,405	17.00	6,991,455.00	817,405	11.00	Armscor Global Defense Inc.	Trust Trade				4,904,434.00	Armscor Global Defense Inc.	July 31, 2019	Accepted and C
3	NEP2018-94	Cartridge 5.56mm M855 Ball Ammunition	PO	SAF	Aug 6, 2019	Aug 23, 2019	Aug 29, 2019	Sep 12, 2019	Oct 10, 2019	Oct 15, 2019	Oct 21, 2019	Oct 21, 2019	120	Feb 18, 2020	Nov 7, 2019	CAA	17,630,834.00	820,802	21.48	18,498,040.00	820,802	20.00	Armscor Global Defense Inc.				1,214,784.00	Armscor Global Defense Inc.	Sep 1, 2019	Accepted and C	


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 Police Colonel
 Chairman, BAC/ADD, SAF

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 HOPE/Director, SAF