

**ANNEX B
Government Arsenal Procurement Monitoring Report as of 30 June 2020**

Code (RACS/PAP)	Purchase Order No. (For this Agency's use only)	Procurement Program/Project	No. of Line Items / Lots (For this Agency's use only)	FM/ESD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Supplier (For this Agency's use only)	No. of Items awarded (For this Agency's use only)	No. of bidders who became (For this Agency's use only)	List of Invited Observers	Pre-Bid Conf (For this Agency's use only)	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																							
							Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	LO						Total	MODE	LO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																									
DND BAC	2020-01-001	Metallic Raw Materials, 682MT	1	lot	CBD/ESD	Yes	PB	13 Sep 18	24 Sep-01 Oct 18	02 Oct 18	18 Oct 18	18 Oct 18	18 Oct 18	24 Nov 18	17 Dec 19	21 Jan 19	03 Jun 19	03 Jun 19	15 Apr 20	30-Jun-20	GAA 2020	319,101,767.00	319,101,767.00		246,644,380.00	246,644,380.00		Puonsgan	1	1	1-5	07 Sep 18	26 Sep 18	12 Oct 18	12 Oct 18	12 Oct 18	25 Oct 18																				
2020-01-001	2020-01-004	Various Chemicals	3	li	CBD/CA/EPD	Yes	PB	30 Sep 19	25 Sept-02 Oct 19	04 Oct 19	23 Oct 19	22 Oct 19	25 Oct 19	23 Dec 19	17 Dec 19	08 Jan 20	29 Jan 20	29 Jan 20	28 May 20	25 Jun 20	GAA 2020	2,139,780.00	2,139,780.00		2,134,781.00	2,134,781.00		Gecar	3	2	6-8	19 Sep 19	27 Sep 19	17 Oct 19	17 Oct 19	17 Oct 19	11 Nov 19																				
2020-01-002	2020-01-005	Leadwire for Cal .45, 55K kg	1	lot	CBD	Yes	PB	04 Oct 19	09-16 Oct 19	17 Oct 19	30 Oct 19	30 Oct 19	05 Nov 19	06 Dec 19	27 Dec 19	08 Jan 20	29 Jan 20	29 Jan 20	01 May 20	02 Jun 20	GAA 2020	11,275,000.00	11,275,000.00		11,275,000.00	11,275,000.00		Gecar	1	1	6-8	03 Oct 19	10 Oct 19	23 Oct 19	23 Oct 19	23 Oct 19	12 Nov 19																				
2020-02-016	2020-02-017	2020-02-018	24	li	GA wide	Yes	PB	14 Nov 19	19-26 Nov 19	27 Nov 19	11 Dec 19	11 Dec 19	18 Dec 19	22 Jan 20	24 Jan 20	27 Jan 20	11 Mar 20	11 Mar 20	27 May 20	15 Jun 20	GAA 2020	1,555,220.00	1,555,220.00							4	B-B	13 Nov 19	21 Nov 19	06 Dec 19	06 Dec 19	06 Dec 19	06 Jan 20																				
Total Allowed Budget of Procurement Activities																					334,071,767.00																																				
Total Contract Price of Procurement Activities Conducted																							261,378,141.00																																		
Total Savings (Total Allowed Budget - Total Contract Price)																					72,693,626.00																																				

ON-GOING PROCUREMENT ACTIVITIES		Actual Procurement Activity															Source of Funds			ABC (PAP)			Date of Receipt of Invitation										Remarks					
Code (UACB/PAP)	Purchase Order No. (For this Agency's use only)	Procurement Program/Project	No. of Lots / Items (For this Agency's use only)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Code/Reference	Advs/Post of B	Pre-bid Con/	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Supplier (For this Agency's use only)	No. of Bids awarded (For this Agency's use only)	No. of Bidders who became (For this Agency's use only)	List of Invited Bidders	Pre-Proc Code (For this Agency's use only)	Pre-bid Code	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Explaining changes from the APP)	
DND BAC	2020-01-002	Propellant Powder 62MT	1	lot	CAPD	Yes	PB	13 Sep 18	24 Sep-01 Oct 19	02 Oct 18	18 Oct 18	18 Oct 18	09 Dec 18	17 Dec 19	21 Jan 19	03 Jun 19	03 Jun 19			GAA 2020	71,420,169.00	71,420,169.00		71,320,150.00	71,320,150.00		RDM	1	1	1-5	07 Sep 18	26 Sep 18	12 Oct 18	12 Oct 18	12 Oct 18	09 Nov 18		
2020-OP-01	2020-01-003	Various Chemicals	3	l	END	Yes	PB	20 Sep 19	25 Sept-02 Oct 19	04 Oct 19	22 Oct 19	22 Oct 19	25 Oct 19	23 Dec 19	27 Dec 19	08 Jan 20	29 Jan 20	29 Jan 20		GAA 2020	1,949,400.00	1,949,400.00		1,926,500.00	1,926,500.00		Ptigan Tech	3	2	6-8	19 Sep 19	27 Sep 19	17 Oct 19	17 Oct 19	17 Oct 19	11 Nov 19		
2020-OP-02	2020-01-006	1/2mm Carbon Steel Strip, 50K kg	1	lot	CAPD	Yes	PB	04 Oct 19	09-16 Oct 19	17 Oct 19	30 Oct 19	30 Oct 19	05 Nov 19	06 Dec 19	27 Dec 19	08 Jan 20	29 Jan 20	29 Jan 20		GAA 2020	9,615,000.00	9,615,000.00		9,450,000.00	9,450,000.00		Awesco	1	1	6-8	03 Oct 19	10 Oct 19	23 Oct 19	23 Oct 19	23 Oct 19	12 Nov 19		
2020-OP-03	2020-01-007	5.56mm M85S5 100 Bullet, 70 kg	1	lot	CBD	Yes	PB	04 Oct 19	09-16 Oct 19	17 Oct 19	30 Oct 19	30 Oct 19	05 Nov 19	27 Nov 19	05 Jan 20	08 Jan 20	29 Jan 20	29 Jan 20		GAA 2020	35,000,000.00	35,000,000.00		34,930,000.00	34,930,000.00		Poongsan	1	1	6-8	03 Oct 19	10 Oct 19	23 Oct 19	23 Oct 19	23 Oct 19	12 Nov 19		
2020-OP-03	2020-01-008	7.62mm Teacer Cartridge, 30K rls	1	lot	CAPD	Yes	PB	04 Oct 19	09-16 Oct 19	17 Oct 19	30 Oct 19	30 Oct 19	05 Nov 19	27 Nov 19	05 Jan 20	08 Jan 20	29 Jan 20	29 Jan 20		GAA 2020	13,500,000.00	13,500,000.00		13,491,000.00	13,491,000.00		Poongsan	1	1	6-8	03 Oct 19	10 Oct 19	23 Oct 19	23 Oct 19	23 Oct 19	12 Nov 19		
2020-OP-04R	2020-06-034	Various Production Chemicals	2	li	CBD/END	No	PB	09 Jan 20	15-22 Jan 20	23 Jan 20	05 Feb 20	05 Feb 20	11 Feb 20	13 Mar 20	28 May 20	02 Jun 20	24 Jun 20	24 Jun 20		GAA 2020	449,058.00	449,058.00		449,058.00	449,058.00		Armsdale	2	1	6-8	08 Jan 20	17 Jan 20	29 Jan 20	29 Jan 20	29 Jan 20	17 Jan 20		
2020-OP-05	2020-01-009	5.56mm Case, 6.5M pcs	1	lot	CBD	Yes	PB	15 Oct 18	18-25 Oct 19	29 Oct 19	12 Nov 19	12 Nov 19	12 Nov 19	28 Nov 18	05 Dec 19	08 Jan 20	29 Jan 20	29 Jan 20		GAA 2020	47,125,000.00	47,125,000.00		47,060,000.00	47,060,000.00		Poongsan	1	1	6-8	14 Oct 18	23 Oct 18	07 Nov 19	07 Nov 19	07 Nov 19	25 Nov 19		
2020-OP-06	2020-01-013	Carroll Box	4	li	CAPD	Yes	PB	22 Oct 19	26 Oct-02 Nov 19	04 Nov 19	18 Nov 19	18 Nov 19	25 Nov 19	15 Jan 20	12 Dec 19	20 Jan 20	05 Feb 20	05 Feb 20		GAA 2020	2,631,880.00	2,631,880.00		2,550,200.00	2,550,200.00		Adhencolank	1	1	6-8	21 Oct 19	30 Oct 19	13 Nov 19	13 Nov 19	13 Nov 19	29 Nov 20		
2020-OP-07	2020-03-024	5.56mm Bullet Gaging and Hogging Machine	1	unit	CBD	Yes	PB	22 Oct 19	26 Oct-02 Nov 19	04 Nov 19	18 Nov 19	18 Nov 19	25 Nov 19	10 Dec 19	12 Dec 19	08 Jan 20	05 Feb 20	05 Feb 20		GAA 2020	16,856,000.00	16,856,000.00		13,450,500.00	13,450,500.00		Oscar	1	2	6-8	21 Oct 19	30 Oct 19	13 Nov 19	13 Nov 19	13 Nov 19	29 Nov 20		
2020-OP-08	2020-01-010	5.56mm M193 Bullet	1	unit	CBD	Yes	PB	22 Nov 19	26 Nov-03 Dec 19	04 Dec 19	16 Dec 19	16 Dec 19	07 Jan 20	20 Feb 20	24 Feb 20	27 Feb 20	12 Mar 20	12 Mar 20		GAA 2020	30,000,000.00	30,000,000.00		22,950,000.00	22,950,000.00		Poongsan	1	2	6-8	21 Nov 19	28 Nov 19	11 Dec 19	11 Dec 19	11 Dec 19	10 Jan 20		
2020-OP-09	2020-01-010	5.56mm M193 Bullet	1	unit	CBD	Yes	PB	22 Nov 19	26 Nov-03 Dec 19	04 Dec 19	16 Dec 19	16 Dec 19	18 Dec 19	27 Dec 19	27 Dec 19	08 Jan 20	29 Jan 20	29 Jan 20		GAA 2020	33,150,000.00	33,150,000.00		33,085,000.00	33,085,000.00		Poongsan	1	1	6-8	21 Nov 19	28 Nov 19	11 Dec 19	11 Dec 19	11 Dec 19	20 Dec 19		
2020-OP-09	2020-07-044	Linkaging Machine	1	unit	CBD	Yes	PB	28 Nov 19	04-11 Dec 19	12 Dec 19	19 Feb 20	19 Feb 20	20 Feb 20	17 Jan 20	17 Jan 20	19 Jan 20				GAA 2020	29,000,000.00		29,000,000.00	28,995,000.00	28,995,000.00		Oscar	1	1	6-8	27 Nov 19	31 Jan 20	14 Feb 20	14 Feb 20	14 Feb 20	06 Mar 20		
2020-OP-10	2020-07-047	Mouth Crimping Machine	1	unit	CAPD	No	PB	27 Feb 20	03-10 Mar 20	11 Mar 20	04 Jun 20	04 Jun 20	10 Jun 20	24 Jun 20	25 Jun 20	26 Jun 20				GAA 2020	15,000,000.00		15,000,000.00	14,995,000.00	14,995,000.00		Oscar	1	1	6-8	26 Feb 20	06 Mar 20	29 May 20	29 May 20	29 May 20	24 Jun 20		
2020-OP-11	2020-07-046	Vinyl Tape, 375 rolls	1	lot	CAPD	No	PB	27 Feb 20	03-10 Mar 20	11 Mar 20	21 May 20	21 May 20	27 May 20	17 Jun 20	19 Jun 20	23 Jun 20				GAA 2020	3,543,750.00		3,543,750.00	3,450,000.00	3,450,000.00		Mendo	1	1	6-8	26 Feb 20	06 Mar 20	12 May 20	12 May 20	12 May 20	03 Jun 20		
2020-OP-11R	2020-08-070	Plastic Cross	1	lot	CAPD	No	PB	18 Jun 20	24 Jun-01 Jul 20											GAA 2020	8,601,900.00		8,601,900.00						17 Jun 20	25 Jun 20								

Code (IACS/PAP)	Purchase Order No. (For this Agency's ref only)	Procurement Program/Project	No. of Line Items / Lots (For this Agency's ref only)	PMO Etd/Unit	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PAP)			Supplier (For this Agency's ref only)	No. of Items awarded (For this Agency's ref only)	No. of Bids/lot opened (For this Agency's ref only)	List of Invited Observers	Pre Proc Cost (For this Agency's ref only)	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
							Pre-Proc Contri- bution	Advs/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evalua- tion	Post Qual	Date of BAC Resolition Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance		Total	MOOE	CO						Total	MOOE	CO	Pre-bid Cont	Eligibility Check		Sub/Open of Bids	Bid Evalua- tion	Post Qual	Delivery/ Acceptance (if applicable)	
2020-IA-04	2020-05-025	Mechanical and Electrical Supplies	114	II	GA wide	No	PB	10 Jan 20	21-28 Jan 20	29 Jan 20	12 Feb 20	12 Feb 20	17 Feb 20	28 Feb 20	05 Mar 20	10 Mar 20	29 May 20	29 May 20				GAA 2020	2,242,610.00	2,242,610.00		1,696,173.10	1,696,173.10		Uptown	114	1	6-8	09 Jan 20	24 Jan 20	07 Feb 20	07 Feb 20	07 Feb 20	21 Feb 20	
2020-IA-08	2020-04-038	Semi-Finished Carbine Nbs	1	III	CBD	No	PB	05 Feb 20	11-17 Feb 20	18 Feb 20	03 Mar 20	03 Mar 20	06 Mar 20	01 Jun 20	03 Jun 20	09 Jun 20	24 Jun 20	24 Jun 20				GAA 2020	2,023,400.00	2,023,400.00		2,019,111.00	2,019,111.00		ALCRO	1	1	6-8	05 Feb 20	12 Feb 20	27 Feb 20	27 Feb 20	27 Feb 20	11 Mar 20	
Total Allowed Budget of On-going Procurement Activities:															338,138,349.37																								

List of Observers

1. Samahang Maagap
2. Coalition Against Corruption
3. Philippine Chamber of Commerce and Industry
4. Philippine Contractors Association Inc.
5. AFP Commission on Audit
6. GA Commission on Audit
7. Balayan Chamber of Commerce and Industry
8. Lamao Parish Priest

Prepared by:

M. Willabelle S. Bulan
MS WILLABELLE S. BULAN
 BAC Secretariat

Recommended for Approval by:

Mrs. Remedios S. Bulan
MRS. REMEDIOS S. BULAN
 Chairperson, BAC

APPROVED:

[Signature]
[Name]
 Director