

ANNEX B
Government Arsenal Procurement Monitoring Report for 2nd Semester CY 2020

Code (UACSI/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/End-User	Is this an Early Procurement Activity?	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	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 (if applicable)																																									
COMPLETED PROCUREMENT ACTIVITIES																																																																															
DND BAC GA 2020-01	2020-09-069	7.62mm Case and Bullet 7.4M pcs	1	unit	CBD	yes	PB			26 Nov-17 Dec 2019	05 Dec 19	17 Dec 19	17 Dec 19	17 Dec 19	12 Mar 20	12 Mar 20	28 Apr 20	12 Sep 20	12 Sep 20	awaiting delivery	awaiting delivery	GAA 2020	176,120,000.00	176,120,000.00			175,232,000.00	175,232,000.00		CBC	1	1	1-5	21 Nov 19	27 Nov 19	12 Dec 19	12 Dec 19	12 Dec 19	09 Jan 21																																								
2020-DP-10	2020-07-047	Mouth Cramping 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	26 Aug 20	26 Aug 20	awaiting delivery	awaiting delivery	GAA 2020	15,000,000.00		15,000,000.00	14,995,000.00		14,995,000.00		Gecar	1	1	6-8	26 Feb 20	06 Mar 20	29 May 20	29 May 20	24 Jun 20																																									
2020-DP-11R	2020-08-070	Plastic Crates	1	lot	CAPD	no	PB	18 Jun 20	24 Jun 01 Jul 20	02 Jul 20	16 Jul 20	16 Jul 20	16 Jul 20	30 Jul 20	30 Jul 20	05 Aug 20	28 Aug 20	28 Aug 20	28 Aug 20	21-Jan-21	17 Feb 21	GAA 2020	8,601,900.00	8,601,900.00		8,369,500.00	8,369,500.00		Plastimer	1	1	6-8	17 Jun 20	26 Jun 20	10 Jul 20	10 Jul 20	10 Jul 20	21 Jul 20																																									
2020-DP-12	2020-09-067	Production Chemicals	5	lot	CBD/CA PD	no	PB	03 Jun 20	06-14 June 20	15 Jun 20	29 Jun 20	29 Jun 20	30 Jun 20	18 Aug 20	19 Aug 20	26 Aug 20	15 Sep 20	15 Sep 20	28-Oct-20	06 Nov 20	GAA 2020	1,223,916.00	1,223,916.00		1,129,254.40	1,129,254.40		Gecar	3	2	6-8	02 Jun 20	10 Jun 20	24 Jun 20	24 Jun 20	24 Jun 20	07 Jul 20																																										
2020-W-09	2020-07-057	Production Tools	1	lot	EXD, CAPD, CBD	no	PB	03 Mar 20	07-14 Mar 20	16 Mar 20	04 Jun 20	04 Jun 20	10 Jun 20	29 Jun 20	29 Jun 20	30 Jun 20	28 Jul 20	28 Jul 20	awaiting delivery	awaiting delivery	GAA 2020	5,800,000.00	5,800,000.00		5,241,700.80	5,241,700.80		ALCRO	1	1	6-8	02 Mar 20	11 Mar 20	29 May 20	29 May 20	29 May 20	18 Jun 20																																										
		Production Dies	1	lot	EXD, CAPD, CBD	no	PB													awaiting delivery	awaiting delivery		2,317,500.00	2,317,500.00		1,542,833.60	1,542,833.60		ALCRO	1	1	6-8	02 Mar 20	11 Mar 20	29 May 20	29 May 20	29 May 20	18 Jun 20																																									
2020-W-11	2020-10-082	Fabrication Supplies	354	lot	GA Wide	no	PB	23 Jun 20	26 June-03 Jul 20	06 Jul 20	20 Jul 20	20 Jul 20	29 Jul 20	16 Sep 20	18 Sep 20	23 Sep 20					awaiting delivery	awaiting delivery	GAA 2020	16,035,594.19	16,035,594.19			5,097,916.49	5,097,916.49	Atarashi	75		6-8	22 Jun 20	01 Jul 20	14 Jul 20	14 Jul 20	14 Jul 20	10 Aug 20																																								
	2020-10-083																																											20 Oct 20	20 Oct 20																																		
	2020-10-084																																																																														
	2020-10-085																																																																														
	2020-10-086																																																																														
2020-W-12	2020-09-065	Plumbing and Hardware Supplies	132	lot	ED	no	PB	09 Jun 20	12-19 Jun 20	23 Jun 20	07 Jul 20	07 Jul 20	13 Jul 20	27 Jul 20	28 Jul 20	30 Jul 30	20 Aug 20	20 Aug 20	10 Dec 20	18 Dec 20	GAA 2020	1,472,193.50	1,472,193.50		1,136,650.60	1,136,650.60		Uptown	132	1	6-8	08 Jun 20	17 Jun 20	30 Jun 20	30 Jun 20	30 Jun 20	21 Jul 20																																										
2020-W-14	2020-11-092	Laboratory Chemicals and Apparatus	18	lot	QAD, EXD, SARJU	no	PB	06 Jul 20	09-16 Jul 20	17 Jul 20	30 Jul 20	30 Jul 20	06 Aug 20	07 Oct 20	12 Oct 20	16 Oct 20	17 Nov 20	18 Nov 20	awaiting delivery	awaiting delivery	GAA 2020	1,918,560.00	1,918,560.00		146,670.00	146,670.00		Chemline	18																																																		
	9																																																																														
	14																																																																														
2020-W-20	2020-12-115	Copper Pressure Cylinders	1	lot	QAD	no	PB	21 Oct 20	27 Oct-02 Nov 20	03 Nov 20	17 Nov 20	17 Nov 20	23 Nov 20	01 Dec 20	02 Dec 20	14 Dec 20	07 Jan 21	07 Jan 21	awaiting delivery	awaiting delivery	GAA 2020	8,700,000.00	8,700,000.00		6,960,000.00	6,960,000.00		Gecar	1	1	6-8	20 Oct 20	28 Oct 20	10 Nov 20	10 Nov 20	10 Nov 20	27 Nov 20																																										
2020-W-21	2020-12-114	Electrical and Hardware Supplies	4	lots	ED	no	PB	26 Oct 20	30 Oct-03 Nov 20	06 Nov 20	18 Nov 20	18 Nov 20	20 Nov 20	27 Nov 20	01 Dec 20	14 Dec 20	12 Jan 21	12 Jan 21	awaiting delivery	awaiting delivery	GAA 2020	8,698,629.60	8,698,629.60		8,067,619.00	8,067,619.00		Gecar	4	1	6-8	23 Oct 20	30 Oct 20	11 Nov 20	11 Nov 20	11 Nov 20	27 Nov 20																																										
Total Allotted Budget of Procurement Activities																						245,888,293.29																																																									
Total Contract Price of Procurement Activities Conducted																						236,185,132.14																																																									
Total Savings (Total Allotted Budget - Total Contract Price)																																																																															

- List of Observers
- Samahang Magdalo
 - Coalition Against Corruption
 - Philippine Chamber of Commerce and Industry
 - Philippine Constructors Association Inc
 - AFP Commission on Audit
 - GA Commission on Audit
 - Bataan Chamber of Commerce and Industry
 - Lamiao Parish Priest

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