

ANNEX B

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

Code (UACS/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	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP) Total	
							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
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
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
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
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
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
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
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
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
	2019-01-008	7.62mm Carbon Steel Strip, 30k kg	1	Lot	CBD								10 Dec 18	19 Jan 19	30 Jan 19	30 Jan 19	01 Jun 19	07 Jun 19		5,040,000.00
	2019-05-131	5.56mm M27 Links	1	Lot	CAPD								15 May 18	23 May 19	19 Jun 19	19 Jun 19	19 Oct 19			36,000,000.00
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
	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
		Plastic Bag	1	lot									15 Feb 19	01 Mar 19	26 Apr 19	29 Apr 19	28 Jul 19			760,000.00
	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

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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
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
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
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
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
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	1,780,030.00
	03 Apr 19																			
	21 Jun 19																			
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	9,358,840.00
	2019-03-051														16 Apr 19	16 Apr 19	15 Jun 19			
	2019-03-052														16 Apr 19	16 Apr 19	15 Jun 19	20 Jun 19		
	2019-03-053														23 Apr 19	23 Apr 19	22 Jun 19	26 Jun 19		
	2019-03-054														23 Apr 19	23 Apr 19	22 Jun 19			
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
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	24,840,900.00
	2019-03-071												14 Feb 19							
	2019-03-074												06 Feb 19							
	2019-03-072												27 Feb 19							
	2019-03-070												06 Feb 19							
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
		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			23,767,000.00
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		GAA 2019	1,387,500.00
	2019-03-049												15 Feb 19					07 Jun 19		
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
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		GAA 2019	955,440.00
	2019-04-094																	19 Jun 19		
	2019-04-095																			
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
	2019-04-091	Toolings for 5.56mm PIM, 1LI	1	lot														CAPD		
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
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
	2019-04-098																			

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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
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
	28 Jun 19														28 Jun 19	28 Jul 19			
Total Alloted Budget of Procurement Activities																		831,747,374.00	
Total Contract Price of Procurement Activities Conducted																		694,590,535.50	
Total Savings (Total Alloted Budget - Total Contract Price)																		137,156,838.50	

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
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
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
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
Total Alloted Budget of On-going Procurement Activities																		13,644,165.00		

List of Observers

1. COA, GA
2. Chamber of Commerce of the Philippine Island
3. European Chamber of Commerce of the Philippines
4. Philippine Institute of Certified Public Accountant
5. Lamao Parish Priest
6. Coalition Against Corruption
7. Defense press Corps
8. Philippine Constructors Association Inc
9. Philippine Chamber of Commerce and industry
10. Samahang Magdalo Incorporated
11. RCOA to DND

Prepared by:

MS. ROSARIO B. TUAZON
BAC Secretariat

Recommended for Approval by:

MS. TERESITA L. VITUG
BAC Chairperson

MOOE	CO	Total	MOOE	CO	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
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								
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								
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								
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 Jan 19								
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								
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								
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								
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	28 Nov 18								
5,040,000.00		5,038,500.00	5,038,500.00		Avesco	1	1															
36,000,000.00		26,100,000.00	26,100,000.00		Holistic	1	2															
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	14 Jan 19								
6,682,500.00		6,505,000.00	6,505,000.00		Plastimer	1	1															
760,000.00		719,800.00	719,800.00		Plastimer	1	1															
1,076,045.00		964,817.00	964,817.00		Advance konek	1	1															
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								

MOOE	CO	Total	MOOE	CO	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
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		
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		
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		
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		
1,780,030.00		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		
		680,750.00	680,750.00		EGM	14										
		908,544.00	908,544.00		Uptown	34										
9,358,840.00		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		
		2,121,028.40	2,121,028.40		Oliveros	12										
		367,000.00	367,000.00		Mendo	3										
		291,649.00	291,649.00		Uptown	8										
		2,123,000.00	2,123,000.00		Techline	2										
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		
24,840,900.00		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		
		6,893,630.00	6,893,630.00		EGM	121										
		405,902.00	405,902.00		Uptown	59										
		1,972,682.00	1,972,682.00		Gecar	60										
		8,399,005.00	8,399,005.00		Techline	37										
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		
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		
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		
		217,100.00	217,100.00		EGM	13										
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		
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		
		185,977.00	185,977.00		Atarashii	5		1,2,5								
		414,490.00	414,490.00		JCMak	13		1,2,5								
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		
300,000.00		144,480.00	144,480.00		Alcro	1		1,2,5								
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		
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		
		4,533,100.00	4,533,100.00		EGM	25										

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										Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
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		
		253,480.00	253,480.00		Gecar	44										

4,000,000.00									21 May 19	29 May 19	14 Jun 19	14 Jun 19	14 Jun 19	28 Jun 19		
1,294,345.00		-							10 May 19	23 May 19	03 Jun 19	03 Jun 19	03 Jun 19	25 Jun 19		
582,000.00		-							23 May 19	29 May 19	14 Jun 19	14 Jun 19	14 Jun 19			
7,767,820.00		-							14 Jun 19							

APPROVED:

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