

ANNEX B

GOVERNMENT ARSENAL Procurement Monitoring Report as of 30 June 2021

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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	
COMPLETED PROCUREMENT ACTIVITIES																															
2021-EP-02	Leadline for Cal. 45, 32K kg	EBD	YES	Competitive Bidding	02-Oct-20	09-15 Oct 2020	16-Oct-20	30-Oct-20	30-Oct-20	03-Nov-20	24-Nov-20	26-Nov-20	07-Jan-21	07-Jan-21	18-Jan-21	30-Apr-21	27-May-21	GP	6,752,000.00	6,752,000.00		6,752,000.00	6,752,000.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	09-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	16-Nov-20	
2021-EP-03	Carton Box	CAPD	YES	Competitive Bidding	21-Oct-20	27 Oct-02 Nov 20	03-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	27-Nov-20	27-Nov-20	07-Jan-21	18-Jan-21	20-Jan-21	21-May-21	15-Jun-21	GP	2,303,000.00	2,303,000.00		2,292,500.00	2,292,500.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	28-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	27-Nov-20	
2021-EP-04	N140 Rifle Powder	EXD	YES	Competitive Bidding	21-Oct-20	27 Oct-02 Nov 20	03-Nov-20	17-Nov-20	17-Nov-20	17-Nov-20	03-Dec-20	28-Dec-20	07-Jan-21	08-Jan-21	23-Jan-21		10-Mar-21	GP	4,994,470.00	4,994,470.00		4,625,200.00	4,625,200.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	28-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	27-Nov-20	
2021-EP-05	Vickers Hardness Tester, 2 units	GAD	YES	Competitive Bidding	21-Oct-20	27 Oct-02 Nov 20	03-Nov-20	17-Nov-20	17-Nov-20	20-Nov-20	28-Dec-20	28-Dec-20	07-Jan-21	14-Jan-21	21-Jan-21			GP	4,200,000.00	4,200,000.00		4,180,000.00	4,180,000.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	28-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	02-Dec-20	
2021-EP-09	Semi-Finished Carbide Nibs, 1 lot	ED	YES	Competitive Bidding	04-Nov-20	06-12 Nov 20	13-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	06-Jan-21	06-Jan-21	14-Jan-21	15-Jan-21	03-Feb-21			GP	3,366,000.00	3,366,000.00		2,490,000.00	2,490,000.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	06-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	29-Nov-20	
2021-EP-10	Production Supplies and Materials, 3 lots	GA-Wide	YES	Competitive Bidding	25-Nov-20	28 Nov 04 Dec 20	07-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	05-Jan-21	07-Jan-21	12-Jan-21	12-Jan-21	28-Jan-21	15-Feb-21	11-Mar-21	GP	1,500,200.00	1,500,200.00		1,395,980.00	1,395,980.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	02-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	
DND-BAC-GA-MYCA-2019-02	Metallic Raw Materials	CBD	YES	Competitive Bidding	13-Sep-18	19-25 Sep 18	02-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18	19-24 Nov 18	27-Nov-18	11-Jan-19	13-Jan-19	07-Jun-19	27-Mar-21	25-May-21	GP	253,767,168.00	253,767,168.00		253,767,168.00	253,767,168.00		Banahang Magabali CAC, PCCI, DND-COA, AFP-COA	26-Sep-18	12-Oct-18	12-Oct-18	12-Oct-18	25-Oct-18	
DND-BAC-GA-MYCA-2019-03	Propellant Powder	CAPD	YES	Competitive Bidding	13-Sep-18	19-25 Sep 18	02-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18	03-08 Dec 18	17-Dec-18	21-Jan-19	13-Jun-19	13-Jun-19			GP	73,462,720.00	73,462,720.00		73,462,720.00	73,462,720.00		Banahang Magabali CAC, PCCI, DND-COA, AFP-COA	26-Sep-18	12-Oct-18	12-Oct-18	12-Oct-18	09-Nov-18	
2021-01	8mm Case and Bullet, 4.5M pcs each	CBD	NO	Competitive Bidding	19-Jan-21	22 Jan-04 Feb 21	05-Feb-21	19-Feb-21	19-Feb-21	23-Feb-21	19-Mar-21	24-Mar-21	26-Mar-21	26-Mar-21	19-Apr-21	08-Jul-21	ongoing acceptance	GP	44,775,000.00	44,775,000.00		44,770,500.00	44,770,500.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	29-Jan-21	11-Feb-21	11-Feb-21	11-Feb-21	03-Mar-21	
2021-02	Head Turning and Mouth Chanting Machine, 2 units	CBD	NO	Competitive Bidding	01-Feb-21	08-14 Feb 21	15-Feb-21	05-Apr-21	05-Apr-21	14-Apr-21	21-May-21	04-Jun-21	06-Jun-21	16-Jun-21	24-Jun-21			GP	37,500,000.00	37,500,000.00		28,469,400.00	28,469,400.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	09-Feb-21	30-Mar-21	30-Mar-21	30-Mar-21	20-Apr-21	
2021-EP-01-R	5.56mm M193 Bullet, 9.8M pcs	CBD	NO	Competitive Bidding	25-Mar-21	31 Mar-08 Apr 21	07-Apr-21	21-Apr-21	21-Apr-21	26-Apr-21	21-May-21	04-Jun-21	10-Jun-21	11-Jun-21	24-Jun-21			GP	50,000,000.00	50,000,000.00		49,980,000.00	49,980,000.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	31-Mar-21	15-Apr-21	15-Apr-21	15-Apr-21	30-Apr-21	
2021-03-R	Materials for Wire-bound Crates, 1 lot	CAPD	NO	Competitive Bidding	13-Apr-21	19-25 Apr 21	26-Apr-21	11-May-21	11-May-21	17-May-21	14-Jun-21	15-Jun-21	23-Jun-21	24-Jun-21	05-Jul-21			GP	2,192,615.00	2,192,615.00		2,147,216.50	2,147,216.50		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	20-Apr-21	04-May-21	04-May-21	04-May-21	27-May-21	
2021-07	Vinyl Tape, 358 rolls	CAPD	NO	Competitive Bidding	13-Apr-21	19-25 Apr 21	26-Apr-21	11-May-21	11-May-21	18-May-21	15-Jun-21	17-Jun-21	23-Jun-21	30-Jun-21	08-Jul-21			GP	3,401,000.00	3,401,000.00		2,750,585.60	2,750,585.60		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	20-Apr-21	04-May-21	04-May-21	04-May-21	27-May-21	
2021-04-R	5.56mm Case, 5.59M pcs	CBD	NO	Competitive Bidding	13-Apr-21	19-25 Apr 21	26-Apr-21	11-May-21	11-May-21	18-May-21	21-May-21	04-Jun-21	06-Jun-21	16-Jun-21	24-Jun-21			GP	44,030,000.00	44,030,000.00		44,030,000.00	44,030,000.00		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	20-Apr-21	04-May-21	04-May-21	04-May-21	27-May-21	
Total Allotted Budget of Procurement Activities																		532,243,173.00			521,113,270.10										
Total Contract Price of Procurement Activities Conducted																		11,128,902.90													
Total Savings: Total Allotted Budget - Total Contract Price																		521,114,270.10													
ON GOING PROCUR																															
2021-EP-07-R	Menshory and Bulatic Supplies, 2 lots	GAD	NO	Competitive Bidding	05-May-21	11-17 May 21	18-May-21	01-Jun-21	01-Jun-21	09-Jun-21	05-Jul-21	07-Jul-21	09-Jul-21					GP	14,590,900.00	14,590,900.00		11,253,465.25	11,253,465.25		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	12-May-21	01-Jun-21	01-Jun-21	01-Jun-21	15-Jun-21	
2021-EP-05	Revolving of CAPD	CAPD	NO	Competitive Bidding	25-Mar-21	31 Mar-08 Apr 21	07-Apr-21	21-Apr-21	21-Apr-21	03-May-21	23-Jun-21	24-Jun-21	26-Jun-21					GP	9,986,000.00	9,986,000.00		9,685,958.03	9,685,958.03		CDA, Bataan Chamber of Commerce, Lamoao Parish Church	31-Mar-21	15-Apr-21	15-Apr-21	15-Apr-21	15-Apr-21	
Total Allotted Budget of Ongoing Procurement Activities																		24,576,900.00													

Prepared by:
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Recommended for Approval by:
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