

## ANNEX B

### Government Arsenal Procurement Monitoring Report as of 28 December 2018 (PL

Code (UACS/PAP)	Procurement Program/Project	Nr of Line Items / Lots	Unit	PMO/ End-User	Mode of Procurement	Actual Procurement					
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation

#### COMPLETED PROCUREMENT ACTIVITIES

#### *DIRECT PRODUCTION MATERIALS*

MYOA 2018	Metallic Raw Materials (3-yr reqt)	1	Lot	CBD	CB	19 Apr 16	09-16 May 16	17 May 16	31 May 16	31 May 16	31 May 16
MYOA 2018	Propellant Powder (3-yr reqt)	1	Lot	EXD	CB	14 Apr 16	09-16 May 16	17 May 16	31 May 16	31 May 16	31 May 16
DND-BAC# GA-2018-01R	5.56mm M855 Bullet (21M pcs)	1	Lot	CBD	CB	02 Aug 18	06 Aug 18	16 Aug 18	28 Aug 18	28 Aug 18	28 Aug 18
DND-BAC# GA-2018-02	7.62mm Components (Case, Bullet, Primer)	1	Lot	CBD/EXD	CB	15 Mar 18	22 Mar 18	03 Apr 18	18 Apr 18	18 Apr 18	10 & 17 Apr 18
2018-DP-02	7.62mm Tracer Cartridge (422,000rds )	1	Lot	CAPD	CB	15 Jan 18	19-25 Jan 18	26 Jan 18	23 Feb 18	23 Feb 18	23 Feb 18
2018-DP-02R	7.62mm Carbon Steel Strip (35,000kg)	1	Lot	CBD	CB	07 Jan 00	23-29 Apr 18	30 Apr 18	15 May 18	15 May 18	15 May 18
2018-DP-03R	Leadwire for Cal .45 (63,000kg)	1	Lot	CBD	CB	18 Jun 18	20-27 Jun 18	29 Jun 18	13 Jul 18	13 Jul 18	30 Jul 18
2018-DP-04	Carton Box for GA556110 (685,000pcs)	1	Lot	CAPD	CB	15 Jan 18	19-25 Jan 18	26 Jan 18	09 Feb 18	09 Feb 18	12 Feb 18
2018-DP-06	Propellant Powder for 7.62mm and 5.56mm Match Ammunition (1,400 & 350kg)	1	Lot	EXD	CB	04 Apr 18	11-17 Apr 18	18 Apr 18	30 Apr 18	30 Apr 18	30 Apr 18
2018-DP-07	Carton Boxes (6LI)	1	Lot	CAPD	CB	20 Apr 18	26 Apr-02 May 18	04 May 18	16 May 18	16 May 18	16 May 18
2018-DP-09	Trinitroresorcine (280kg)	1	Lot	EXD	CB	04 May 18	11-17 May 18	18 May 18	01 Jun 18	01 Jun 18	01 Jun 18
2018-DP-10	Plastic Crates (2LI)	1	Lot	CAPD	CB	15 May 18	21-27 May 18	28 May 18	13 Jun 18	13 Jun 18	13 Jun 18
	Metal Ammunition Box (25,200pcs)	1	Lot	CAPD	CB	15 May 18	21-27 May 18	28 May 18	13 Jun 18	13 Jun 18	13 Jun 18
2018-DP-15	Metallic Raw Material (5LI)	1	Lot	CBD & EXD	CB	16 Jul 18	20-27 Jul 18	30 Jul 18	13 Aug 18	17 Aug 18	20 Aug 18
2018-DP-16	9mm Case and Bullet (4.32M pcs each)	1	Lot	CBD	CB	16 Jul 18	20-27 Jul 18	30 Jul 18	13 Aug 18	13 Aug 18	14 Aug 18





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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
2018-IA-18	Preventive Maintenance of Fabrication Equipment	5	LI	ED	CB	19 Sep 18	24 Sep-01 Oct 18	03 Oct 18	15 Oct 18	15 Oct 18	08 Oct 18
2018-IA-19	Tools and Dies for M855 Bullet Assembly, 28 LI	1	LI	CBD	CB	27 Sep 18	02-09 Oct 18	10 Oct 18	22 Oct 18	22 Oct 18	22 Oct 18
2018-IA-20	Uninterrupted Power Supply (3 units)	1	Lot	EXD/ED/SARUU	CB	09 Oct 18	15-22 Oct 18	23 Oct 18	06 Nov 18	06 Nov 18	15 Nov 18
2018-IA-21	Semi Finished Carbie for M855 Bullet Assembly (15 LI)	1	Lot	CBC	CB	09 Oct 18	24-31 Oct 18	19 Oct 18	20 Nov 18	20 Nov 18	21 Nov 18

### INFRASTRUCTURE PROJECTS

2018-IP-01	Repair of Cerakoting Room at SARUU	1	Lot	SARUU	CB	02 Jul 18	5-12 Jul 18	13 Jul 18	27 Jul 18	27 Jul 18	03 Aug 18
	Extension of Roofing at Ballistic Building	1	Lot	QAD	CB	02 Jul 18	5-12 Jul 18	13 Jul 18	27 Jul 18	27 Jul 18	03 Aug 18
2018-IP-02	Repair Works at CAPD	1	Lot	CAPD	CB	16 Jul 18	20-27 Jul 18	30 Jul 18	13 Aug 18	13 Aug 18	22 Aug 18
2018-IP-03	Extension of Pre-filter Tank at Water Intake	1	lot	ED	CB	05 Sep 18	10-17 Sep 18	19 Sep 18	03 Oct 18	03 Oct 18	18 Oct 18

### List of Observers

- |  |                                  |
|--|----------------------------------|
| 1. Commission on Audit (Resident Auditor)  | 5. Coalition Against Corruption  |
| 2. Bataan Chamber of Commerce and Industry | 6. Defense Press Corps           |
| 3. Lamo Parish                             | 7. Samahang Magdalo Incorporated |
| 4. Philippine Institute of Civil Engineers | 8. RCOA to DND                   |

### Prepared by:

*original signed*

**MS. ROSARIO B. TUAZON**  
BAC Secretariat

**JBLIC BIDDING)**

Activity						Source of Funds	ABC (PhP)			Contract
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total

02 Sep 16	20 Sep 16	05 Dec 16	07 Dec 16	14 Jun 18	26 Jul 18	GAA 2018	137,179,422.60	137,179,422.60		137,179,422.60
23 Aug 16	22 Sep 16	26 Oct 16	24 Oct 16	31 Jul 18	02 Oct 18	GAA 2018	61,770,618.00	61,770,618.00		61,770,618.00
09 Sep- 09 Oct 18	11 Oct 18	25 Nov 18	25 Nov 18	24 May 19		GAA 2018	90,300,000.00	90,300,000.00		75,600,000.00
19 Jul 18	20 Aug 18	28 Sep 18	28 Sep 18	16 Apr 19		GAA 2018	80,500,000.00	80,500,000.00		80,210,000.00
20 Mar 18	22 Mar 18	20 Apr 18	30 Apr 18	26 Dec 18		GAA 2018	21,100,000.00	21,100,000.00		20,137,840.00
08 Jun 18	20 Jun 18	04 Jul 18	04 Jul 18	18 Oct 18	08 Nov 18	GAA 2018	5,600,000.00	5,600,000.00		5,599,300.00
15 Aug 18	20 Aug 18	05 Sep 18	05 Sep 18	09 Mar 19		GAA 2018	12,285,000.00	12,285,000.00		12,162,150.00
15 Mar 18	22 Mar 18	20 Apr 18	27 Apr 18	18 May 18	29 Nov 18	GAA 2018	3,425,000.00	3,425,000.00		3,288,000.00
23 May 18	30 May 18	18 Jun 18	25 Jun 18	16 Aug 18	02 Sep 18	GAA 2018	10,000,000.00	10,000,000.00		9,940,000.00
18 Jun 18	20 Jun 18	24 Jul 18	24 Jul 18	20 Jan 19		GAA 2018	2,358,000.00	2,358,000.00		1,844,790.00
25 Jun 18	26 Jun 18	10 Jul 18	10 Jul 18	01 Aug 18	01 Aug 18	GAA 2018	2,240,000.00	2,240,000.00		2,156,000.00
05 Jul 18	09 Jul 18	30 Jul 18	30 Jul 18	06 May 19	03 Oct 18	GAA 2018	5,509,000.00	5,509,000.00		5,433,000.00
05 Jul 18	09 Jul 18	30 Jul 18	30 Jul 18	06 May 19		GAA 2018	16,254,000.00	16,254,000.00		16,203,600.00
05 Oct 18	12 Oct 18	05 Nov 18	05 Nov 18	07 May 19		GAA 2018	50,000,000.00	50,000,000.00		36,608,804.80
04 Sep 18	06 Sep 18	20 Sep 18	20 Sep 18	27 Mar 19		GAA 2018	50,000,000.00	50,000,000.00		42,292,800.00

Activity						Source of Funds	ABC (PhP)			Contract
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
31 Oct 18	07 Nov 18	29 Nov 18	29 Nov 18	02 Jun 19		GAA 2018	41,750,000.00	41,750,000.00		41,710,000.00
15 Nov 18	26 Nov 18	20 Dec 18	20 Dec 18	20 May 19		GAA 2018	45,000,000.00	45,000,000.00		44,844,000.00
15 Nov 18	26 Nov 18	20 Dec 18	20 Dec 18	20 Mar 19		GAA 2018	2,560,000.00	2,560,000.00		2,560,000.00
						GAA 2018	29,250,000.00	29,250,000.00		16,185,000.00

	09 Oct 18	10 Nov 18	10 Nov 18	on-going		GAA 2018	4,800,000.00	4,800,000.00		4,659,994.75
09 Mar 18	15 Mar 18	20 Apr 18	27 Apr 18	09 Jul 18	10 Jul 18	GAA 2018	12,286,900.00	12,286,900.00		4,468,082.00
		11 Apr 18	20 Apr 18	10 Jul 18	10 Jul 18					2,166,731.50
		11 Apr 18	18 Apr 18	30 Apr 18	27 Jul 18					708,375.00
		20 Apr 18	27 Apr 18	08 Jul 18	09 Jul 18					745,954.00
23 Mar 18	26 Mar 18	27 Apr 18	14 May 18	03 Jul 18	03 Jul 18	GAA 2018	10,912,000.00	10,912,000.00		8,220,200.00
28 Mar 18	11 Apr 18	09 May 18	15 May 18	23 May 18	05 Jul 18	GAA 2018	4,489,035.00	4,489,035.00		1,103,450.25
		09 May 18	15 May 18	09 Jul 18	10 Jul 18					61,150.00
		09 May 18	15 May 18	31 Jul 18	31 Jul 18					408,090.00
		09 May 18	16 May 18	02 Jul 18	05 Jul 18					662,575.00
		09 May 18	16 May 18	19 Sept 18	19 Sep 18					1,580,064.50
06 Apr 18	13 Apr 18	18 May 18	17 May 18	31 Jul 18	31 Jul 18	GAA 2018	1,609,500.00	1,609,500.00		466,680.00
		25 May 18	17 May 18		20 Jul 18					970,142.90
01 Jun 18	06 Jun 18	04 Jul 18	04 Jul 18	19 Nov 18	18 Dec 18	GAA 2018	3,048,220.00	3,048,220.00		458,957.00
				05 Oct 18	19 Oct 18					1,208,882.60
				07 Aug 18	20 Aug 20					310,450.00



Activity						Source of Funds	ABC (PhP)			Contract
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
23 Nov 18	29 Nov 18			quarterly visit w/in 1 yr		GAA 2018	1,700,000.00	1,700,000.00		1,384,240.00
03 Dec 18	05 Dec 18			60 cd		GAA 2018	9,100,000.00	9,100,000.00		6,942,540.00
29 Nov 18	11 Dec 18	20 Dec 18	20 Dec 18	60 cd		GAA 2018	1,240,000.00	1,240,000.00		1,141,563.99
11 Dec 18	14 Dec 18			90 cd		GAA 2018	1,240,000.00	1,240,000.00		2,499,621.60

17 Aug 18	22 Aug 18	10 Sep 18	10 Sep 18	13 Dec 18		GAA 2018	401,615.00	401,615.00		314,236.58
17 Aug 18	22 Aug 18	10 Sep 18	10 Sep 18	13 Dec 18		GAA 2018	715,771.00	715,771.00		580,849.36
13 Sep 18	18 Sep 18	05 Oct 18	05 Oct 18	06 Jan 19		GAA 2018	1,186,313.00	1,186,313.00		984,788.00
06 Nov 18	07 Nov 18	26 Nov 18	26 Nov 18	03 Jan 19		GAA 2018	1,214,428.00	1,214,428.00		1,207,699.00
<b>Total Alloted Budget of Procurement Activities</b>							<b>767,048,976.60</b>			
<b>Total Contract Price of Procurement Activities Conducted</b>							<b>699,944,872.23</b>			
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>							<b>67,104,104.37</b>			

Recommended for Approval by:

*original signed*

**MS. TERESITA L. VITUG**  
BAC Chairperson

Approved by:

*original signed*

**DIRECTOR DANIEL**  
Head of the Procuring I



:t Cost (PhP)		Winning Bidder
MOOE	CO	

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137,179,422.60		Kayalar
61,770,618.00		RDM
75,600,000.00		Poongsan
80,210,000.00		CBC
20,137,840.00		CBC
5,599,300.00		Avesco
12,162,150.00		Gecar JV Dayal
3,288,000.00		Mcsa
9,940,000.00		Stronghand
1,844,790.00		Paragon
2,156,000.00		Gecar
5,433,000.00		Plastimer
16,203,600.00		Feisco
36,608,804.80		Poongsan
42,292,800.00		CBC

Cost (PhP)		Winning Bidder
MOOE	CO	
41,710,000.00		Poongsan
44,844,000.00		Poongsan
2,560,000.00		Gecar
16,185,000.00		Poongsan

4,659,994.75		Petron
4,468,082.00		Techline
2,166,731.50		Atarashii
708,375.00		Up-Town
745,954.00		Gecar
8,220,200.00		Top-Rigid
1,103,450.25		Up-Town
61,150.00		Techline
408,090.00		Atarashii
662,575.00		EGM
1,580,064.50		Gecar
466,680.00		Firstchem
970,142.90		Atarashii
458,957.00		Mendo
1,208,882.60		Uptown
310,450.00		EGM

Cost (PhP)		Winning Bidder
MOOE	CO	
890,200.00		Uptown
1,225,000.00		Gibsons
512,272.00		Oliveros
1,596,621.00		Uptown
378,400.00		Oliveros
630,000.00		EGM
146,000.00		EGM
2,188,245.00		EGM
849,400.00		EGM
21,890,000.00		Prototypa
390,700.00		Nashe
85,630.00		EGM
1,268,900.80		Up-Town
1,461,100.00		Techline
735,900.00		EGM
323,100.00		Optimum
739,000.00		Gecar
129,855.00		JPC
2,930,565.00		Masangkay
533,000.00		EGM
2,060,340.00		NSB

Cost (PhP)		Winning Bidder
MOOE	CO	
1,384,240.00		Techline
6,942,540.00		NSB
1,141,563.99		LSI
2,499,621.60		ALCRO

314,236.58		LTM Builders
580,849.36		LTM Builders
984,788.00		RZ Tigas
1,207,699.00		Five A

**R. CASABAR, JR**  
Entity

Nr of items awarded	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Pre Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

1	5-8								
1	5-8								
1	5-8								
1	5-8	09 Mar 18	27 Mar 18	11 Apr 18	11 Apr 18	11 Apr 18			
1	1-3	10 Jan 18	19 Jan 18	15 Feb 18	15 Feb 18	15 Feb 18	21 Mar 18		
1	1-3	13 Apr 18	25 Apr 18	09 May 18	09 May 18	09 May 18	28 May 18		
1	1-3	14 Jun 18	22 Jun 18	06 Jul 18	06 Jul 18	06 Jul 18	03 Aug 18		
1	1-3	10 Jan 18	19 Jan 18	02 Feb 18	02 Feb 18	07 Feb 18	09 Mar 18		
1	1-3	28 Mar 18	13 Apr 18	25 Apr 18	28 Apr 18	25 Apr 18	10 May 18		
1	1-3	13 Apr 18	26 Apr 18	09 May 18	09 May 18	09 May 18	31 May 18		
1	1-3	26 Apr 18	11 May 18	25 May 18	25 May 18	25 May 18	19 Jun 18		
1	1-3	09 May 18	23 May 18	06 Jun 18	06 Jun 18	06 Jun 18	25 Jun 18		
1	1-3	09 May 18	23 May 18	06 Jun 18	06 Jun 18	06 Jun 18	25 Jun 18		
1	1-3	11 Jul 18	25 Jul 18	10 Aug 18	10 Aug 18	10 Aug 18	04 Sep 18		
1	1-3	11 Jul 18	25 Jul 18	08 Aug 18	08 Aug 18	08 Aug 18	22 Aug 18		





Nr of items awarded	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Pre Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5	1-3	14 Sep 18	28 Sep 18	10 Oct 18	10 Oct 18	10 Oct 18	8 Nov 18		
1	1-3		8 Oct 18	16 Oct 18	16 Oct 18	16 Oct 18	23 Nov 18		
1	1-3		16 Oct 18	31 Oct 18	31 Oct 18	31 Oct 18	23 Nov 18		
1	1-3	16 Oct 18	31 Oct 18	14 Nov 18	14 Nov 18	14 Nov 18	14 Nov 18		
1	1,2,4	26 Jun 18	05 Jul 18	19 Jul 18	19 Jul 18	19 Jul 18	07 Aug 18		
1	1,2,4	26 Jun 18	05 Jul 18	19 Jul 18	19 Jul 18	19 Jul 18	07 Aug 18		
1	1,2,4	11 Jul 18	25 Jul 18	08 Aug 18	08 Aug 18	08 Aug 18	04 Sep 18		
1	1,2, 4	29 Aug 18	14 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	29 Oct 18		