

ANNEX A

GOVERNMENT ARSENAL Procurement Monitoring Report for 2nd Semester Procurement Activities FY 2022

ANNEX B

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Code (PAP)	Procurement Project	PROJ End User	Mode of Procurement	Schedule for Each Procurement Activity	Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process	Source of Funds	ASC (PAP)			Remarks (Data discrepancy)	PROJ Blue Book	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ASC (PAP)			Contract Cost (PAP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																		Total	MOOE	CO					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Receipt of Bid 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/Opn of Bids	
COMPLETED PROCUREMENT ACTIVITIES																																																		
2022-18	Electrical Supplies	ED	CB	1-Apr-22	13-19 Apr 2022	20-Apr-22	4-May-22	4-May-22	12-May-22	9-Jun-22	17-Jun-22	27-Jun-22	11-Jul-22	14-Dec-23	in completion of delivery	ED	ND	Competitive Bidding	1-Apr-22	13-19 Apr 2022	20-Apr-22	4-May-22	4-May-22	12-May-22	9-Jun-22	10-Jun-2022	17-Jun-2022	27-Jun-2022	11-Jul-2022	14-Dec-23	in completion of delivery	GuP	3,631,850.00	3,631,850.00		1,105,595.50	1,105,595.50		COA, Bureau Chamber of Commerce, Lamesa Branch Church	13-Apr-22	27-Apr-22	27-Apr-22	20-May-22	14-Dec-23						
2022-17	Lead Nails	ED	CB	22-Mar-22	30-Mar-22 to 05-Apr-22	6-Apr-22	20-Apr-22	20-Apr-22	2-May-22	29-Jul-22	4-Aug-22	10-Aug-22	2-Sep-22	31-Mar-23	in waiting delivery	ED	ND	Competitive Bidding	22-Mar-22	30-Mar-22 to 05-Apr-22	6-Apr-22	20-Apr-22	20-Apr-22	3-May-22	29-Jul-2022	01-Aug-2022	04-Aug-2022	10-Aug-2022	22-Sep-2022	31-Mar-23	in waiting delivery	GuP	525,000.00	525,000.00		910,000.00	910,000.00		COA, Bureau Chamber of Commerce, Lamesa Branch Church	1-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	6-May-22	31-Mar-23					
2022-16-A	Fiberglass Unimart Blank Glass (WAD Type)	ED	CB	16-May-22	24 to 30-May-22	1-Jun-22	15-Jun-22	15-Jun-22	20-Jun-22	13-Jul-22	13-Aug-22	17-Aug-22	30-Aug-22	28-Jun-23	in waiting delivery	ED	ND	Competitive Bidding	16-May-22	24 to 30-May-22	1-Jun-22	15-Jun-22	15-Jun-22	20-Jun-22	13-Jul-22	3-Aug-22	12-Aug-22	17-Aug-22	30-Aug-22	28-Jun-23	in waiting delivery	GuP	48,450,000.00	48,450,000.00		48,450,000.00	48,450,000.00		COA, Bureau Chamber of Commerce, Lamesa Branch Church	27-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	10-Jul-22	28-Jun-23					
2022-04-A	Tools and Dies	ED	CB	11-May-22	29 to 31-May-22	3-Jun-22	17-Jun-22	17-Jun-22	24-Jun-22	9-Aug-22	15-Aug-22	23-Aug-22	12-Sep-22	10-Jan-23	in waiting delivery	ED	ND	Competitive Bidding	17-May-22	29 to 31-May-22	3-Jun-22	17-Jun-22	17-Jun-22	24-Jun-22	9-Aug-22	9-Aug-22	15-Aug-22	22-Aug-22	12-Sep-22	10-Jan-23	in waiting delivery	GuP	2,999,240.00	2,999,240.00		2,016,481.60	2,016,481.60		COA, Bureau Chamber of Commerce, Lamesa Branch Church	27-May-22	10-Jun-22	10-Jun-22	10-Jun-22	20-Jul-22	10-Jan-23					
2022-28	Semi-Finished Carbide Mills	ED	CB	17-May-22	25 to 31-May-22	3-Jun-22	17-Jun-22	17-Jun-22	24-Jun-22	5-Aug-22	17-Aug-22	22-Aug-22	13-Sep-22	1-Jan-23	in waiting delivery	ED	ND	Competitive Bidding	17-May-22	25 to 31-May-22	3-Jun-22	17-Jun-22	17-Jun-22	24-Jun-22	5-Aug-22	9-Aug-22	17-Aug-22	22-Aug-22	13-Sep-22	1-Jan-23	in waiting delivery	GuP	4,285,505.00	4,285,505.00		2,964,497.76	2,964,497.76		COA, Bureau Chamber of Commerce, Lamesa Branch Church	27-May-22	10-Jun-22	10-Jun-22	10-Jun-22	20-Jul-22	1-Jan-23					
2022-11	Mechanical Supplies, Calibration Services and Preventive Maintenance	QAD	CB	28-Feb-22	25 to 31-May-22	3-Jun-22	17-Jun-22	17-Jun-22	21-Jun-22	12-Aug-22	26-Aug-22	31-Aug-22	20-Sep-22	29-Dec-22	in waiting delivery	QAD	ND	Competitive Bidding	28-Feb-22	25 to 31-May-22	3-Jun-22	17-Jun-22	17-Jun-22	21-Jun-22	12-Aug-22	17-Aug-22	26-Aug-22	31-Aug-22	20-Sep-22	29-Dec-22	in waiting delivery	GuP	1,468,000.00	1,468,000.00		1,024,000.00	1,024,000.00		COA, Bureau Chamber of Commerce, Lamesa Branch Church	27-May-22	10-Jun-22	10-Jun-22	10-Jun-22	29-Jun-22	29-Dec-22					
2022-33	Production Machine Parts	GA-WDS	CB	18-May-22	30-May-22 to 05-Sep-22	6-Jun-22	20-Jun-22	20-Jun-22	30-Jun-22	20-Sep-22	28-Sep-22	30-Sep-22	21-Oct-22	19-Jan-23	in waiting delivery	GA-WDS	ND	Competitive Bidding	18-May-22	30-May-22 to 05-Sep-22	6-Jun-22	20-Jun-22	20-Jun-22	30-Jun-22	20-Sep-22	20-Sep-22	28-Sep-22	30-Sep-22	21-Oct-22	19-Jan-23	in waiting delivery	GuP	9,644,725.00	9,644,725.00		9,438,823.35	9,438,823.35		COA, Bureau Chamber of Commerce, Lamesa Branch Church	31-May-22	14-Jun-22	14-Jun-22	14-Jun-22	5-Sep-22	19-Jan-23					

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Code (PAP)	Procurement Project	PROJ End User	Mode of Procurement	Schedule for Each Procurement Activity	Pre-Proc Conference	Add/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ASC (PAP)			Remarks (if any) description of	PROJ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																		Total	MOOE	CO					Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)				
2022-05-A	Open Contract Case and 3mm Bullets 124 Grains	CRD	CB	21-Jul-22	24-Jul-22	24-Jul-22	5-Aug-22	24-Aug-22	25-Aug-22	31-Aug-22	22-Sep-22	27-Sep-22	5-Oct-22	20-Oct-22	17-Jan-23	aw after delivery	GDP	50,000,000.00	50,000,000.00			CRD	ND	Competitive Bidding	22-Jul-24-Aug-2022	5-Aug-22	24-Aug-22	25-Aug-22	31-Aug-22	22-Sep-22	27-Sep-22	5-Oct-22	20-Oct-22	17-Jan-23	aw after delivery	GuP	50,000,000.00	50,000,000.00		45,000,000.00	45,000,000.00		COA, Bataan Chapter of Commerce, Lemos Beach Church	20-Jul-22	19-Aug-22	19-Aug-22	19-Aug-22	5-Sep-22	17-Jan-23		
2022-07-A	1.55mm Licensed Blank Case for Remington-UMP Type	CRD	CB	20-Jul-22	25-Jul-22	25-Jul-22	5-Aug-22	24-Aug-22	25-Aug-22	1-Sep-22	22-Sep-22	5-Oct-22	13-Oct-22	24-Oct-22	22-May-23	aw after delivery	GDP	25,500,000.00	25,500,000.00			CRD	ND	Competitive Bidding	25-Jul-22	24-Jul-22	24-Aug-22	25-Aug-22	1-Sep-22	22-Sep-22	5-Oct-22	13-Oct-22	24-Oct-22	22-May-23	aw after delivery	GuP	25,500,000.00	25,500,000.00		21,500,000.00	21,500,000.00		COA, Bataan Chapter of Commerce, Lemos Beach Church	20-Jul-22	19-Aug-22	19-Aug-22	19-Aug-22	15-Sep-22	22-May-23		
2022-40	Plastic Bag	GA/PO	CB	2-Aug-22	08-14-Aug-2022	15-Aug-22	30-Aug-22	30-Aug-22	1-Sep-22	28-Sep-22	5-Oct-22	13-Oct-22	25-Oct-22	25-Jan-23	aw after delivery	GDP	1,388,200.00	1,388,200.00			GA/PO	ND	Competitive Bidding	2-Aug-22	8-Aug-22	15-Aug-22	30-Aug-22	1-Sep-22	28-Sep-22	5-Oct-22	13-Oct-22	25-Oct-22	25-Jan-23	aw after delivery	GuP	1,388,200.00	1,388,200.00		1,288,700.00	1,288,700.00		COA, Bataan Chapter of Commerce, Lemos Beach Church	10-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	20-Sep-22	25-Jan-23			
2022-44	Rehabilitation and Upgrading of Drain Feeder and Barrel Washer	CRD	CB	16-Aug-22	24-30-Aug-2022	31-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	13-Sep-22	13-Oct-22	25-Oct-22	4-Nov-22	24-Nov-22	23-Apr-23	aw after delivery	GDP	3,000,000.00	3,000,000.00			CRD	ND	Competitive Bidding	16-Aug-22	24-30-Aug-2022	31-Aug-22	14-Sep-22	14-Sep-22	13-Sep-22	13-Oct-22	25-Oct-22	4-Nov-22	24-Nov-22	23-Apr-23	aw after delivery	GuP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		COA, Bataan Chapter of Commerce, Lemos Beach Church	20-Aug-22	9-Sep-22	9-Sep-22	9-Sep-22	20-Sep-22	23-Apr-23	
2022-43-F	Roofing of SARUB Building	ED	CB	16-Aug-22	23-30-Aug-2022	30-Aug-22	13-Sep-22	13-Sep-22	28-Sep-22	18-Oct-22	16-Nov-22	23-Nov-22	19-Dec-22	20-May-23	Impng	GDP	3,920,000.00	3,920,000.00			ED	ND	Competitive Bidding	16-Aug-22	23-30-Aug-2022	30-Aug-22	13-Sep-22	13-Sep-22	28-Sep-22	18-Oct-22	16-Nov-22	23-Nov-22	19-Dec-22	aw after delivery	GuP	3,920,000.00	3,920,000.00		3,310,280.88	3,310,280.88		COA, Bataan Chapter of Commerce, Lemos Beach Church	20-Aug-22	13-Sep-22	13-Sep-22	13-Sep-22	5-Oct-22				
2022-46	Electrical Supplies	ED	CB	16-Aug-22	24-30-Aug-2022	31-Aug-22	14-Sep-22	14-Sep-22	28-Sep-22	4-Nov-22	22-Nov-22	2-Dec-22	19-Dec-22	20-Mar-23	aw after delivery	GDP	1,502,400.00	1,502,400.00			ED	ND	Competitive Bidding	16-Aug-22	24-30-Aug-2022	31-Aug-22	14-Sep-22	14-Sep-22	28-Sep-22	4-Nov-22	8-Nov-22	22-Nov-22	2-Dec-22	19-Dec-22	20-Mar-23	aw after delivery	GuP	1,502,400.00	1,502,400.00		850,006.00	850,006.00		COA, Bataan Chapter of Commerce, Lemos Beach Church	20-Aug-22	9-Sep-22	9-Sep-22	9-Sep-22	19-Oct-22	20-Mar-23	
2022-17-A	Various Chemicals	END	CB	27-Sep-22	06-12-Oct-2022	13-Oct-22	27-Oct-22	27-Oct-22	3-Nov-22	5-Dec-22							GDP	3,088,750.00	3,088,750.00			END	ND	Competitive Bidding	27-Sep-22	06-12-Oct-2022	13-Oct-22	27-Oct-22	27-Oct-22	3-Nov-22	5-Dec-22									COA, Bataan Chapter of Commerce, Lemos Beach Church											
2022-30-F	Construction Supplies and Materials	ED	CB	27-Sep-22	06-12-Oct-2022	14-Oct-22	28-Oct-22	28-Oct-22	4-Nov-22	24-Nov-22	2-Dec-22	2-Dec-22	5-Jan-23	6-Mar-23	aw after delivery	GDP	1,768,788.00	1,768,788.00			ED	ND	Competitive Bidding	27-Sep-22	06-12-Oct-2022	14-Oct-22	28-Oct-22	28-Oct-22	4-Nov-22	24-Nov-22	24-Nov-22	2-Dec-22	12-Dec-22	5-Jan-23	6-Mar-23	aw after delivery	GuP	1,768,788.00	1,768,788.00		1,494,838.50	1,494,838.50		COA, Bataan Chapter of Commerce, Lemos Beach Church	20-Sep-22	21-Oct-22	21-Oct-22	21-Oct-22	14-Nov-22		
2022-01	Fabrication Supplies	ED	CB	20-Oct-22	27-Oct-2022-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	3-Dec-22	21-Dec-22	28-Dec-22	29-Dec-22			aw after delivery	GDP	466,675.00	466,675.00			ED	ND	Competitive Bidding	20-Oct-22	27-Oct-2022-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	3-Dec-22	21-Dec-22	21-Dec-22	28-Dec-22	29-Dec-22	aw after delivery	GuP	466,675.00	466,675.00		380,673.25	380,673.25		COA, Bataan Chapter of Commerce, Lemos Beach Church	27-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22	14-Dec-22				
				20-Oct-22	27-Oct-2022-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	3-Dec-22	21-Dec-22	28-Dec-22	29-Dec-22			aw after delivery	GDP	3,992,157.00	3,992,157.00			ED	ND	Competitive Bidding	20-Oct-22	27-Oct-2022-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	3-Dec-22	21-Dec-22	21-Dec-22	28-Dec-22	29-Dec-22	aw after delivery	GuP	3,992,157.00	3,992,157.00		2,830,035.00	2,830,035.00		COA, Bataan Chapter of Commerce, Lemos Beach Church	27-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22	14-Dec-22				
				20-Oct-22	27-Oct-2022-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	3-Dec-22	21-Dec-22	28-Dec-22	29-Dec-22			aw after delivery	GDP	538,995.00	538,995.00			ED	ND	Competitive Bidding	20-Oct-22	27-Oct-2022-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	3-Dec-22	21-Dec-22	21-Dec-22	28-Dec-22	29-Dec-22	aw after delivery	GuP	538,995.00	538,995.00		460,600.95	460,600.95		COA, Bataan Chapter of Commerce, Lemos Beach Church	27-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22	14-Dec-22				
2022-45-A	Safety and Security Supplies	GA-HQ	CB	20-Oct-22	27-Oct-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	24-Nov-22	13-Dec-22	19-Dec-22						GDP	1,715,500.00	1,715,500.00			GA-HQ	ND	Competitive Bidding	20-Oct-22	27-Oct-02-Nov-2022	3-Nov-22	15-Nov-22	15-Nov-22	24-Nov-22	12-Dec-22	13-Dec-22	19-Dec-22									COA, Bataan Chapter of Commerce, Lemos Beach Church	27-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22	2-Dec-22				
Total Allocated Budget of Procurement Activities																		108																688,824,433.00			632,003,633.79														
Total Contract Price of Procurement Activities Conducted																		108																56,921,199.21																	
Total Savings (Total Allocated Budget - Total Contract Price)																																		631,903,233.79																	

Prepared by:

WILABELLE S. BULAN
Head, BAC Secretariat

Recommended for Approval by:

MS. ANIELITA G. GRADITO
BAC Chairperson

APPROVED:

DIRECTOR GERRY P. AMANTE
Head of the Procuring Entity