

ANNEX B

GOVERNMENT ARSENAL Procurement Monitoring Report for Early Procurement Activities FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of B	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		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
SBAC-2022-03	Metallic Raw Materials	CBD	YES	Competitive Bidding	9-Sep-22	13-19 Sep 2022	20-Sep-22	4-Oct-22	4-Oct-22	5-Oct-22	17-Oct-22	20-Oct-22	16-Nov-22	29-Dec-22	3-Jan-23	31-May-23	awaiting delivery	GoP	176,667,240.00	176,667,240.00		176,667,240.00	176,667,240.00		COA, Bataan Chamber of Commerce, Linao Parish Church	15-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22	10-Oct-22			
SBAC-2022EP-02	Propellant Powder	EID	YES	Competitive Bidding	9-Nov-21	11/9/2021	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	6-Apr-22	6-Apr-22	30-Apr-23	awaiting delivery	GoP	79,780,980.00	79,780,980.00		79,780,980.00	79,780,980.00		COA, Bataan Chamber of Commerce, Linao Parish Church	11-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	13-Dec-21			
GA-SAC-2024EP-01	5.56mm M27 Metallic Links	CAPD	YES	Competitive Bidding	14-Nov-23	17-23 Nov 2023	24-Nov-23	6-Dec-23	9-Dec-23	11-Dec-23	19-Dec-23	21-Dec-23	short of award	short of award	short of award	short of award	short of award	GoP	12,500,000.00	12,500,000.00		12,499,500.00	12,499,500.00		COA, Bataan Chamber of Commerce, Linao Parish Church	16-Nov-21	1-Dec-23	1-Dec-23	1-Dec-23	13-Dec-21			
Total Allotted Budget of Procurement Activities																		268,948,220.00															
Total Contract Price of Procurement Activities Conducted																					500.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		268,948,220.00			268,947,720.00												

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APPROVED:

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 Head of the Procuring Entity