

15-0823 1110 20  
 SUMMARY  
 G4-0489

**DISPOSITION FORM** <sup>1823</sup> Security Classification (if any) **RESTRICTED**

FILE NR: D-SAMB Files-2023-SDF- Approval of Amendatory Annual Procurement Plan CY 2023 of OG1, PA  
 SUBJECT: **Approval of Amendatory Annual Procurement Plan CY 2023 of OG1, PA – PhP501,767,989.00**

TO: **CG** FROM: **CS** DATE: **MAY 15 2023** CMT NR: \_\_\_\_\_  
 THRU: **VC** MAJ ANTONIO II/JGMB/cbb/6014  
 \_\_\_\_\_ **G4** 10 May '23  
 \_\_\_\_\_ **G10** 12 MAY '23

**SUMMARY:**

1. Reference: Subject-To-Letter from Chairperson, PA Bids and Awards Committee 1 dated 08 May 2023 with subject: BAC Resolution of AAPP CY 2023 of OG1, PA.
2. Reference pertains to the Amendatory Annual Procurement Plan (APP) Calendar Year (CY) 2023 of the Office of the Assistant Chief of Staff for Personnel, G1, PA for the procurement of various Individual Clothing and Individual Equipment intended for PA Major Units chargeable against General Appropriations Act (GAA) CY 2022 and GAA CY 2023 amounting to FIVE HUNDRED ONE MILLION SEVEN HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-NINE PESOS (**PhP501,767,989.00**).
3. The PA Bids and Awards Committee 1, under Resolution Number: -055-AAPP-2023 recommends the following as the modes of procurement:

Modes of Procurement	Amount (PhP)
Public Bidding	481,806,400.00
Repeat Order	19,961,589.00
<b>Total</b>	<b>501,767,989.00</b>

4. The amendment was made due to the following:
  - a. Procurement of PA Ballistic Helmet is qualified for Repeat Order; and
  - b. The additional fund for the procurement of various ICIE was generated from the residual through Early Procurement Activity CY 2023.
5. G4 recommends approval of the AAPP CY 2023 of OG1.

**RECOMMENDATION:**

6. Approval of and signature on the attached AAPP CY 2023 of OG1.

TO: **CG** FM: **VC** DATE: **15 May 2023**

RECOMMEND:  
 APPROVAL  
 DIS-APPROVAL  
 SIGNATURE  
 NOTATION

**CRESPILO**

**CAMBA**

**APPROVED / DISAPPROVED**

**BRAINER JR**

DATE: **22 MAY 2023**

<b>OCG</b>	CNP: 1823
	TIME-IN: 0750
	DATE: 16 May 29
ADMIN OFFR	
C. CLERK	
DUTY EP	

NOTED BY:  
 \_\_\_\_\_  
 C. Ops in PA

OG10, PA  
 INOUT BY: TAVELT LAMPY  
 DATE/TIME: 11 MAY 22  
 SIGNATURE: Tavelt

**HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR PERSONNEL, G1  
Fort Andres Bonifacio, Metro Manila**

AMENDATORY ANNUAL PROCUREMENT PLAN (APP) CY 2023

20 April 2023

Line Item Nr	CODE (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)			Remarks  <i>(Brief Description of Program/Project)</i>
					Ads/Post of ID/BEI	Sub/Open of Bids	Notice of Awd	Contract Signing		Total	CO	PS	
1	2	3	4	5	6	7	8	9	10	11	12	12	13
2		Personnel Service											
3	5-01-02040-05	Special Clothing Allowance	PA-WIDE	Public Bidding	May-23	Jun-23	Jul-23	Aug-23	GAA CY 2023	476,200,000.00	-	476,200,000.00	Projects to be implemented upon Approval of CGPA
4	5-01-02040-05	Special Clothing Allowance	PA-WIDE	Repeat Order	May-23	Jun-23	Jul-23	Aug-23	GAA CY 2023	19,961,589.00	-	19,961,589.00	Projects to be implemented upon Approval of CGPA
5		Capital Outlay											
6	5-06-04050-10	Military, Police and Security Equipment	PA-WIDE	Public Bidding	May-23	Jun-23	Jul-23	Aug-23	GAA CY 2022 - Continuing Funds	5,606,400.00	5,606,400.00	-	Projects to be implemented upon Approval of CGPA
7		<b>TOTAL AMOUNT &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>								<b>501,767,989.00</b>	<b>5,606,400.00</b>	<b>496,161,589.00</b>	

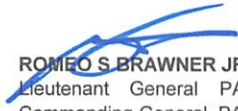
Prepared By:

  
**RAMON P FLORES**  
COL GSC (INF) PA  
AC of S for Personnel, G1

Recommended Approval:

  
**LUIS REX D BERGANTE**  
Major General PA  
Chairperson, PABAC 1

Approved By:

  
**ROMEO S BRAWNER JR**  
Lieutenant General PA  
Commanding General, PA



**HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR PERSONNEL, G1  
Fort Andres Bonifacio, Metro Manila**

**Project Procurement Management Plan (PPMP) CY 2023**

END - USER: PA-WIDE


Date: **20-Apr-23**

Line Item Nr	Code	General Description	Unit	Qty	Unit Price	Estimated Budget	Procurement Methods	Procurement Schedule												
								9	10	11	12	13	14	15	16	17	18	19	20	
1	2	3	4	5	6	7	8	J	F	M	A	M	J	J	A	S	O	N	D	
2	5-01-02040-05	<b>Personnel Service</b>					<b>Public Bidding</b>													
3	5-01-02040-05	PHILIARPAT BDU W/ BALL CAP	sets	40,000	1,950.00	78,000,000.00							1							
4	5-01-02040-05	Combat Boots, Suede, Field Use	pairs	26,000	2,800.00	72,800,000.00							1							
5	5-01-02040-05	Philippine Army Rubber Shoes, Black	pairs	28,000	4,025.00	112,700,000.00							1							
6	5-01-02040-05	Military Body Armor 2 (MBA2)	ea	1,500	76,800.00	115,200,000.00							1							
7	5-01-02040-05	PA Ballistic Helmet	ea	1,500	25,000.00	37,500,000.00							1							
8	5-01-02040-05	Combat Chest Rig, PHILARPAT	ea	4,000	1,600.00	6,400,000.00							1							
9	5-01-02040-05	Philippine Army Tactical Shirt Polyester, spandex	ea	10,000	1,350.00	13,500,000.00							1							
10	5-01-02040-05	Jogging Suit, Athletic	sets	10,000	2,200.00	22,000,000.00							1							
11	5-01-02040-05	Tag, Identification, Personnel (Dog Tag)	ea	8,000	450.00	3,600,000.00							1							
12	5-01-02040-05	Bar, Mosquito, Polyester, Warp Knit, OD	ea	5,000	450.00	2,250,000.00							1							
13	5-01-02040-05	Socks, Black for Boots	pairs	30,000	100.00	3,000,000.00							1							
14	5-01-02040-05	Socks, Gray	pairs	30,000	100.00	3,000,000.00							1							
15	5-01-02040-05	Short, Cycling, Black	ea	25,000	250.00	6,250,000.00							1							
16	5-01-02040-05	PA Ballistic Helmet	ea	813	24,553.00	19,961,589.00		<b>Repeat Order</b>					1							
17	5-06-04050-10	Military Body Armor 2 (MBA2)	ea	73	76,800.00	5,606,400.00		<b>Public Bidding</b>					1							
18		<b>TOTAL</b>				<b>501,767,989.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

Prepared By:

  
**ROGELIO S. VELANO**  
 MAJ (FS) PA  
 Chief, PBB, OG1, PA

Approved By:

  
**RAMON P. FLORES**  
 COL GSC (INF) PA  
 AC of S for Personnel, G1

ARMY 2040, A WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.



HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1**  
Fort Andres Bonifacio, Metro Manila



MAY 9 2023

**SUBJECT: AAPP CY 2023 of OG1, PA**

**TO:** Commanding General, Philippine Army  
Post  
Attn: **AC of S for Logistics, G4, PA**

1. References:

- a. PABAC1 Resolution Nr. PABAC-055-AAPP-2023; and
- b. Letter from that Office received on 27 April 2023, with

Subject: Issuance of BAC Resolution and Signature on the AAPP CY 2023 of **OG1, PA**.

2. Above references, the following are the details of the Amendatory Annual Procurement Plan (AAPP) CY 2023 and Project Procurement Management Plan (PPMP) CY 2023 of **OG1, PA** for the procurement of various Quartermaster Items in the amount of **FIVE HUNDRED ONE MILLION SEVEN HUNDRED SIXTY PESOS & 00/100** CY 2023 by using C

<b>Procurement Pr</b>
<b>Procurement of</b>
<b>Personal Servic</b>
<b>Special Clothing</b>
40,000 sets PHIL/
Ball Cap
26,000 pairs
Suede, Field Use
28,000 pairs
Rubber Shoes, E
1,500 each Milit:
(MBA2)
1,500 each PA E
4,000 each Cc
PHILARPAT
10,000 each







HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1**  
Fort Andres Bonifacio, Metro Manila



**SUBJECT: AAPP CY 2023 of OG1, PA**

**TO:** Commanding General, Philippine Army  
P o s t  
Attn: **AC of S for Logistics, G4, PA**

1. References:

- a. PABAC1 Resolution Nr. PABAC-055-AAPP-2023; and
- b. Letter from that Office received on 27 April 2023, with

Subject: Issuance of BAC Resolution and Signature on the AAPP CY 2023 of **OG1, PA**.

2. Above references, the following are the details of the Amendatory Annual Procurement Plan (AAPP) CY 2023 and Project Procurement Management Plan (PPMP) CY 2023 of **OG1, PA** for the procurement of various Quartermaster Items in the amount of **FIVE HUNDRED ONE MILLION SEVEN HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-NINE PESOS & 00/100 CENTAVO (Php501,767,989.00)** chargeable against GAA CY 2023 by using CO and PS respectively:

Procurement Program/Project	Modes of Procurement	Amount (PhP)
<b>Procurement of various Quartermaster Items:</b>		
<b>Personal Services (PS)</b>		
<b>Special Clothing Allowance:</b>		
40,000 sets PHILARPAT BDU with Ball Cap	Competitive/Public Bidding	78,000,000.00
26,000 pairs Combat Boots, Suede, Field Use		72,800,000.00
28,000 pairs Philippine Army Rubber Shoes, Black		112,700,000.00
1,500 each Military Body Armor 2 (MBA2)		115,200,000.00
1,500 each PA Ballistic Helmet		37,500,000.00
4,000 each Combat Chest Rig, PHILARPAT		6,400,000.00
10,000 each Philippine Army Tactical Shirt Polyester, Spandex		13,500,000.00
10,000 sets Jogging Suit, Athletic		22,000,000.00
8,000 each Tag, Identification, Personnel (Dog Tag)		3,600,000.00



HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE PA BIDS AND AWARDS COMMITTEE  
For Award-Contracts Metro Manila



SUBJECT: AAPP CY 2023 of OGT, PA

Commanding General, Philippine Army  
P.O. Box 1  
Alabang, AC at 8 for Logistics, 641, PA

(Reference)

As a result of the opening of the Bids and Awards Committee (BAC) for the procurement of various items in the amount of FIVE HUNDRED ONE MILLION SEVEN HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-NINE PESOS & 00/100 CENTAVOS (P5,001,767,589.00) chargeable against GAA 2023, by using CO and PS respectively.

Above reference, the following are the details of the Amendment Program/Project:  
1. Amendment Program/Project (AAPP) CY 2023 and Project Procurement Plan (PMP) CY 2023 of OGT, PA for the procurement of various items in the amount of FIVE HUNDRED ONE MILLION SEVEN HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-NINE PESOS & 00/100 CENTAVOS (P5,001,767,589.00) chargeable against GAA 2023, by using CO and PS respectively.

Amount (PHP)	Mode of Procurement	Description of various Quartermaster Items
78,000.00		Special Clothing Allowance
2,807,000.00		1,000 pairs Combat Boots
112,700,000.00		1,000 pairs Philippine Army
11,500,000.00		1,000 each Military Body Armor 2
	Company/Supplier	
		1,000 each PA Ballistic Helmet
		1,000 each Combat Goggles
		1,000 each Philippine Army
		1,000 each Polyester Dispersed
		1,000 each Jogging Suit, Athletic
		1,000 each Tactical Identification
		1,000 each Dog Tag

RECEIVED  
MAY 09 2023  
090507  
FOR SANG

**ARMY 2040, A WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.**

5,000 each Bar, Mosquito, Polyester, Warp Knit, OD	Competitive/Public Bidding	2,250,000.00
30,000 pairs Socks, Black for Boots		3,000,000.00
30,000 pairs Socks, Gray		3,000,000.00
25,000 each Short, Cycling, Black		6,250,000.00
813 each PA Ballistic Helmet	Repeat Order	19,961,589.00
<b>Capital Outlay:</b>		
73 each Military Body Armor 2 (MBA2)	Competitive/Public Bidding	5,606,400.00
<b>TOTAL&gt;&gt;&gt;</b>		<b>PhP501,767,989.00</b>

3. The PA Bids and Awards Committee<sup>1</sup> (PABAC1) has reviewed the afore-cited AAPP/PPMP CY 2023 and found it compliant to the provisions set forth by the Revised IRR of RA 9184.

4. PABAC1 recommends approval of the CG, PA on the AAPP for CY 2023 of **OG1, PA**.

  
**LUIS REX D BERGANTE**  
 Major General PA  
 Chairperson  






HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1**  
Fort Andres Bonifacio, Metro Manila



**PABAC1 RESOLUTION NO.-055-AAPP-2023**  
**Amendatory Annual Procurement Plan (AAPP) CY 2023 of the**  
**Office of the Assistant Chief of Staff for Personnel, G1, Philippine Army**

**WHEREAS**, in accordance with Section 7.2 of the Revised IRR of RA 9184 “no government procurement shall be undertaken unless it is in accordance with an approved Annual Procurement Plan”;

**WHEREAS**, the **OG1, PA** submitted an Amendatory Annual Procurement Plan (AAPP) CY 2023 and Project Procurement Management Plan (PPMP) CY 2023 for the procurement of various Quartermaster Items chargeable against GAA CY 2023 by using CO and PS respectively;

**WHEREAS**, the **OG1, PA**, prepared an Amendatory Annual Procurement Plan (AAPP) CY 2023 and Project Procurement Management Plan (PPMP) CY 2023 amounting to **FIVE HUNDRED ONE MILLION SEVEN HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-NINE PESOS & 00/100 CENTAVO (Php501,767,989.00)** which will be utilized as follows:

Procurement Program/Project	Modes of Procurement	Amount (Php)
<b>Procurement of various Quartermaster Items:</b>		
<b>Personal Services (PS)</b>		
<b>Special Clothing Allowance:</b>		
40,000 sets PHILARPAT BDU with Ball Cap	Competitive/Public Bidding	78,000,000.00
26,000 pairs Combat Boots, Suede, Field Use		72,800,000.00
28,000 pairs Philippine Army Rubber Shoes, Black		112,700,000.00
1,500 each Military Body Armor 2 (MBA2)		115,200,000.00
1,500 each PA Ballistic Helmet		37,500,000.00
4,000 each Combat Chest Rig, PHILARPAT		6,400,000.00
10,000 each Philippine Army Tactical Shirt Polyester, Spandex		13,500,000.00
10,000 sets Jogging Suit, Athletic		22,000,000.00
8,000 each Tag, Identification, Personnel (Dog Tag)		3,600,000.00
5,000 each Bar, Mosquito, Polyester, Warp Knit, OD		2,250,000.00
30,000 pairs Socks, Black for Boots		3,000,000.00

**LUIS REX D BERGANTE**  
Major General  
Chairperson

**REX BANJO Q BUMANGLAG**  
Colonel  
Vice Chairperson

**KALAH B KALAH**  
Colonel  
Provisional Member

**ARMANDO T BENITO**  
Lt Colonel  
Provisional Member

**NOEMI R REYES**  
Lt Colonel  
Regular Member



**ARMY 2040, A WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.**

30,000 pairs Socks, Gray		3,000,000.00
25,000 each Short, Cycling, Black		6,250,000.00
813 each PA Ballistic Helmet	Repeat Order	19,961,589.00
<b>Capital Outlay:</b>		
73 each Military Body Armor 2 (MBA2)	Competitive/Public Bidding	5,606,400.00
<b>TOTAL&gt;&gt;&gt;</b>		<b>PhP501,767,989.00</b>

*LUJS*  
**LUJS REX D BERGANTE**  
 Major General PA  
 Chairperson

**WHEREAS**, the following are the items to be procured through modes of procurement:

a. for the amount of **PhP481,806,400.00**, these shall be done through "Competitive Bidding" pursuant to Section 10 of the Revised IRR of RA 9184 provides that "All procurement shall be done through competitive bidding, except as provided in Rule XVI of the IRR". It is a method of procurement which is open to participation by any interested party and which consists of the following processes: pre-procurement conference, advertisement, pre-bid conference, eligibility screening of prospective bidders, receipt and opening of bids, evaluation of bids, post-qualification and award of contract. For purposes of, and throughout the IRR, the terms "Competitive Bidding" and "Public Bidding" shall have the same meaning and shall be used interchangeably;

*REX*  
**REX BAMBONG BUMANGLAG**  
 Colonel QMS (GSC) PA  
 Vice Chairperson

b. for the amount of **PhP19,961,589.00**, will be undertaken through Repeat Order, under Section 51 of RA 9184, which states that "when provided for in the APP, is a method of procurement of Goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding";

*ARIEL*  
**ARIEL B KALAHI**  
 Colonel MNSA (FS) PA  
 Provisional Member

**WHEREAS**, upon careful review & evaluation by the PABAC1 of the aforementioned projects, same was found to be in accordance within the provisions set forth by the Revised IRR of RA 9184 particularly that the modes of procurement were unanimously considered the proposed AAPP CY 2023 of **OG1, PA**;

*ARMANDO*  
**ARMANDO T BENITO**  
 Lt Colonel (OS) PA  
 Provisional Member

**WHEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED**, by the members of the Philippine Army Bids and Awards Committee1 to recommend for approval by the Commanding General, PA of the Amendatory Annual Procurement Plan (AAPP) CY 2023 of **OG1, PA** for the procurement of various Quartermaster Items in the total amount of **FIVE HUNDRED ONE MILLION SEVEN HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-NINE PESOS & 00/100 CENTAVO (PhP501,767,989.00)** chargeable against GAA CY 2023 by using CO and PS respectively by using MOOE and shall be undertaken through Competitive/Public Bidding and Repeat Order as the Modes of Procurement.

*Noemi Reyes*  
**NOEMI R REYES**  
 Lt Colonel JAGS PA  
 Regular Member

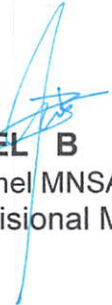
ARMY 2040, A WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.

MAY 08 2023

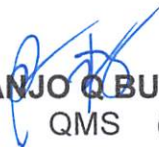
**RESOLVED** this \_\_\_\_\_ by the members of the Philippine Army Bids and Awards Committee<sup>1</sup> at Fort Andres Bonifacio, Metro Manila.



**LUIS REX D BERGANTE**  
Major General PA  
Chairperson



**ARIEL B KALAH**  
Colonel MNSA (FS) PA  
Provisional Member



**REX BANJO Q BUMANGLAG**  
Colonel QMS (GSC) PA  
Vice Chairperson



**NOEMI R REYES**  
Lt Colonel JAGS (PA)  
Regular Member



**ARMANDO T BENITO**  
Lt Colonel (OS) PA  
Provisional Member

*Honor. Patriotism. Duty.*

RN: PABAC1/Admin/BAC Reso/881-23





**HEADQUARTERS  
PHILIPPINE ARMY PROCUREMENT CENTER  
ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE  
Fort Andres Bonifacio, Metro Manila**

PAPCX

28 March 2023

**SUBJECT:** Repeat Order

**TO:** Commanding General, PA  
Post  
(Attn: G1/G4)

1. References:
  - a. Contract Agreement Nr QM-PS 038-10-22 for Supply and Delivery of 3,255 each PA Ballistic Helmet.
  - b. Section 51. Repeat Order, of RA 9184
  - c. Government Procurement Manual.
  
2. Per reference 1b, Repeat Order, when provided for in the APP, is a method of procurement of Goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding. Repeat orders shall likewise be subject to the following conditions:
  - a. Unit prices of the repeat order must be the same as or lower than those in the original contract: Provided, that such prices are still the most advantageous to the GoP after price verification;
  - b. The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;
  - c. Except in cases duly approved by the GPPB, the repeat orders shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract: Provided, that there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period; and
  - d. Repeat orders shall not exceed twenty-five percent (25%) of the quantity of each item in the original contract. In order not to exceed the 25% threshold, the goods under the original contract must be: quantifiable, divisible; and consisting of at least four (4) units per item.

3. Per reference 1a, hereunder is the list of procurement projects that are qualified for repeat order:

<b>Original Contract</b>				
<b>Contract No.</b>	<b>Items</b>	<b>Unit Price (PhP)</b>	<b>Contract Amount (PhP)</b>	<b>Supplier</b>
QM-PS 038-10-22	3,255 each PA Ballistic Helmet	24,553.00	79,920,015.00	MKU Limited

4. Based on the above procurement project, hereunder is the recommendation of this Center for Repeat Order based on original contract.

<b>Contract No.</b>	<b>Items</b>	<b>Unit Price (PhP)</b>	<b>Contract Amount (PhP)</b>	<b>Supplier</b>
QM-PS 038-10-22	813 each PA Ballistic Helmet	24,553.00	19,961,589.00	MKU Limited

5. Likewise, the following timeline must be observed in order to comply with the provisions cited in para 2b above "*xxx repeat orders shall be availed of only within six (6) months from the date of the Notice to Proceed xxx*" or NLT 01 June 2023:

<b>Timeline</b>	
11 April 2023	Approved Bac Resolution SPPMP/SAPP
17 April 2023	ASA; CFC and UPR
24 April 2023	BAC Resolution recommending for Award
01 May 2023	Approval of Notice of Award
14 May 2023	Approval of Notice to Proceed

6. For consideration and appropriate action.

  
**MANOLO V SANTIAGO**  
 Colonel CE (GSC) PA  
 Commanding Officer

*Enclosures:*

*NOA, Contract Agreement, NTP and Final Acceptance*

HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ARMY QUARTERMASTER  
TECHNICAL INSPECTION AND ACCEPTANCE COMMITTEE  
FOR QUARTERMASTER ITEMS  
Fort Andres Bonifacio, Metro Manila

CERTIFICATE OF ACCEPTANCE

THIS IS TO CERTIFY that this committee has inspected and accepted the following item/s after having been found to be complete and in accordance with the specification as required:

- I. Reference: Approved Contract Nr (QM) PS-038-10-22
- II. Name of Project: Supply and Delivery of 3,255 each Philippine Army, Ballistic Helmet
- III. Proponent: MKU Limited
- IV. End-User: PAMUs
- V. Amount: Seventy-Nine Million Nine Hundred Twenty Thousand Fifteen Pesos (PhP79,920,015.00) only

QTY	UNIT	NOMENCLATURE	Unit Price	Total Amount
3,255	each	Philippine Army, Ballistic Helmet	PhP24,553.00	PhP79,920,015.00

- VI. Place of Delivery: Warehouse # 2, 1LSG, ASCOM, PA, CGEA, QC.
- VII. Schedule of requirements: 60 CD upon receipt of NTP
- VIII. Date Delivered: 06 March 2023
- IX. Date Inspected: 09 March 2022
- X. Evaluation: The PA TIAC for Quartermaster items inspected and found that the delivered 3,255 each Philippine Army, Ballistic Helmet delivered by MKU Limited are in good physical condition and in accordance with the technical specifications required by the Philippine Army.

This Certification is issued on 15 of MAR 2023 for all legal intents and purposes.

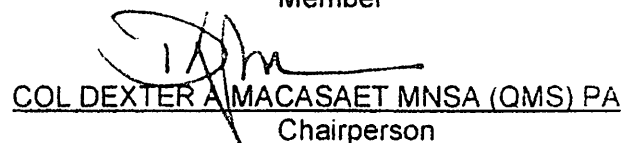
  
CPT KEVIN B GORDOLAN (QMS) PA  
Member

  
CPT JONALYN M LAFASEN (QMS) PA  
Member

  
MAJ ALMAMAE M NICOLAS (QMS) PA  
Member

  
LTC GLENN I SAMBRANO (QMS) PA  
Member

  
MAJ CLAIRE AURE-REYES (QMS) PA  
Secretary

  
COL DEXTER A MACASAET MNSA (QMS) PA  
Chairperson



**CONTRACT AGREEMENT  
FOR THE SUPPLY AND DELIVERY OF  
3,255 EACH PHILIPPINE ARMY BALLISTIC HELMET  
QM-PS-038-10-22**

27 OCT 2022

THIS AGREEMENT made and entered into this \_\_\_ day of \_\_\_\_\_ 2022 at Fort Andres Bonifacio, Metro Manila, Philippines by and between:

The PHILIPPINE ARMY, thru the PHILIPPINE ARMY PROCUREMENT CENTER, AFPPS (PAPC, for brevity) represented by its Commanding Officer, COLONEL MANOLO V SANTIAGO CE (GSC) PA, with office address at Fort Andres Bonifacio, Metro Manila, hereinafter referred to as the "PROCURING ENTITY"

- and -

MS AYLENE P GARCIA, CPA, MMPA  
Army Chief Accountant  
VALID UNTIL 31 DECEMBER 2022  
2022-01-15/10-22-10-06/98  
2022-01-22  
MKU LIMITED, a limited company organized and existing under the laws of India with office address at 13-Gandhi Gram, G.T. Road Kanpur-208007, India, herein represented by its Authorized Representative, Ms Kia Patrizia C. Coronado hereinafter referred to as the "SUPPLIER".

MS KIA PATRIZIA C. CORONADO  
Authorized Representative

WITNESSETH:

WHEREAS, the Procuring Entity had identified an urgent requirement for the procurement of 3,255 each Philippine Army Ballistic Helmet and which for this purpose, the procurement of Goods maybe alternately referred to as the "Project";

WHEREAS, the fund support for the Project in the amount of EIGHTY-ONE MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND PESOS (Php81,375,000.00), Philippine currency is available;

WHEREAS, on 10 October 2022, the Procuring Entity thru the Philippine Army Bids and Awards Committee 1 (PABAC1) conducted a Public Bidding for the supply and delivery of 3,255 each Philippine Army Ballistic Helmet and the interested proponent submitted proposal for the Project, and after the initial evaluation and as confirmed in the subsequent Post Qualification conducted by the Post Qualification Team, the proposal made by MKU LIMITED, was found compliant to the specified Bidding Documents, and other technical/performance requirements which resulted in its consequent declaration as the "Single Calculated and Responsive Bidder";

WHEREAS, on 24 October 2022 the Commanding General, Philippine Army issued a Notice of Award in favor of the SUPPLIER, which the latter has fully conformed and accepted;

NOW, THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree as follows:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the condition of Contract referred to.

Approved By:

ROMEO S BRAWNER JR  
Lieutenant General PA  
Commanding General, PA

MANOLO V SANTIAGO  
Colonel CE (GSC) PA  
Commanding Officer

JEEKA G KIMMAYONG  
Captain  
Member- Legal

CHARLIE DV TERIA  
Lt Colonel QMS (GSC) PA  
Chairperson, PA TWG

2. In consideration for the delivery of the goods therein and in conformity in all respect with the provisions of this Contract, the **PROCURING ENTITY** hereby covenants to pay the Supplier the Contract Price of **SEVENTY-NINE MILLION, NINE HUNDRED TWENTY THOUSAND, FIFTEEN PESOS (PhP79,920,015.00) ONLY**, Philippine currency and such other sum as may become payable under the provisions of this contract.

3. The following documents shall be deemed to form and be read and construed as part of this agreement, to wit:

- a. General Conditions of the Contract;
- b. Special Conditions of the Contract;
- c. Schedule of Requirements;
- d. Technical Specifications;
- e. Supplemental Bid Bulletin;
- f. Notice of Award;
- g. Notice to Proceed; and
- h. Technical & Financial Envelopes submitted by the bidder.

4. In consideration of the payments to be made by the **Procuring Entity** to the **SUPPLIER** as hereinafter mentioned, the **SUPPLIER** hereby covenants with the **PROCURING ENTITY** to provide the goods and services, and to remedy defects therein in conformity in all aspects with the provisions of this Contract.

5. The **PROCURING ENTITY** hereby covenants to pay the **SUPPLIER** in consideration of the provision of this contract on the delivery of the goods and services, and the remedying of defects therein; the Contract price or such other sum as may become payable under the provisions of this contract; and at the time and in the manner prescribed by this contract.

6. This Contract shall take effect upon the approval of the Commanding General, Philippine Army.

**IN WITNESS** whereof, the parties have hereunto caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the date and at the place stated above.

**PHILIPPINE ARMY PROCUREMENT CENTER, AFPPS**      **MKU LIMITED**


By:

  
**MANOLO V SNIATASO**  
 Colonel CE (GSC) PA  
 Commanding Officer


By:

  
**MS KIA PATRIZIA C. CORONADO**  
 Authorized Representative


**SIGNED IN THE PRESENCE OF:**

  
**CHARLIE DV TERIA**  
 Lt Colonel QMS (GSC) PA  
 Chairperson, PA TWG

  
**JEKA G KIMMAYONG**  
 Captain JAGS  
 Legal Member

  
**MS AYLENE P GARCIA, CPA, MMPA**  
 Army Chief Accountant  
 VALID UNTIL 31 DECEMBER 2022  
 2800-51-101101-22-10-0698  
 27 Oct. 22

**Approved By:**

  
**ROMEO S BRAWNER JR**  
 Lieutenant General PA  
 Commanding General, PA

(V-01-02-040-05)

ACKNOWLEDGMENT

Republic of the Philippines )  
Metro Manila ) SS.

Before me, a Notary Public for and in Metro Manila, this \_\_\_ day of \_\_\_\_\_, personally appeared the following persons presenting to me their respective identification cards, to wit:

	Passport No./ Any Government Issued ID	Issued at	Expiry date /Issued on
MANOLO V SANTIAGO PA	MIL ID Nr: A20-O-22220	Ft Andres Bonfacio, Metro Manila	22 Oct 2023
KIA PATRIZIA C. CORONADO	DRIVERS LICENSE D19-21 202374	LTD Binangonan	20 MAR 2024

MS KIA PATRIZIA C. CORONADO  
Authorized Representative

Known to me the same person/s who executed and voluntarily signed the foregoing Contract which they acknowledged before me as their own free and voluntarily act and deed with full authority to sign in their respective capacity.

WITNESS MY HAND AND SEAL, on the date and place above written.

MANOLO V SANTIAGO  
Colonel CE (GSC) PA  
Commanding Officer

ATTY. IRIS CAMILLE D. GABRIEL  
NOTARY PUBLIC - METRO MANILA CITY  
UNTL... 2023  
1052 TERESA ST 3RD FLR... PASAY CITY  
ISP NO. 2007-10-10-2023 PASAY CITY  
PVE NO. 2005-10-10-2023 PASAY CITY  
MCLE COMPLIANCE NO. 71-001271 /03-11-2022  
ROLL NO. 72714  
APPOINTMENT NO. M-175

Approved By:

ROMEO S BRAUNER JR  
Lieutenant General PA  
Commanding General, PA

MS AYLENE P GARCIA, CPA, MMPA  
Army Chief Accountant  
VALID UNTIL 31 DEC 2022  
2020 11/01/2022  
2021 11/01/2022

JEEKA G KIMMAYONG  
JAGS  
Captain  
Member- Legal

CHARLIE DV TERIA  
Lt Colonel QMS (GSC) PA  
Chairperson, PA TWG





**COMMANDING GENERAL  
PHILIPPINE ARMY**  
FORT ANDRES BONIFACIO, METRO MANILA

30 2022

**NOTICE TO PROCEED**

**Miss KIA PATRIZIA C. CORONADO**  
Authorized Representative  
MKU Limited  
13-Gandhi Gram, G.T. Road  
Kanpur, India

Dear **Miss Coronado**:

This Command is pleased to inform you of the approval of Contract Agreement Number **QM-PS-038-10-22** for the **Supply and Delivery of 3,255 each Philippine Army Ballistic Helmet** for the contract price of SEVENTY-NINE MILLION NINE HUNDRED TWENTY THOUSAND FIFTEEN PESOS (**PhP79,920,015.00**).

Be reminded that you are responsible for performing the obligations under the terms and conditions of the Agreement in accordance with the implementing schedule.

Please acknowledge receipt and acceptance of this notice by signing on the space provided below.

Thank you for your utmost cooperation on this matter.

Very truly yours,

**ROMEO S BRAWNER JR**  
Lieutenant General PA

I acknowledge receipt of this Notice on December 5, 2022  
Name of Authorized representative Kia Patrizia Coronado  
Authorized Signature \_\_\_\_\_

AT CENSO DIVISION OFFICE, CAGAYAN CITY  
1052 TONSA, CAGAYAN CITY  
PUNYAN APPOINTMENT NO. M-173  
APPOINTMENT NO. M-173



Have you ever been discharged or forced to resign from a position: No ( ) Yes ( ) If yes, explain

**COMMANDING GENERAL  
PHILIPPINE ARMY**

HEADQUARTERS, GENERAL INVESTIGATIVE DIVISION

24 OCT 2022

**NOTICE OF AWARD**

**Miss KIA PATRIZIA C. CORONADO**

Authorized Representative  
MKU Limited  
13 Gandhi Gram, G.T. Road  
Kanpur, India

Dear Miss Coronado:

This Command is pleased to notify you that your bid proposal on **October 10, 2022** for the **Procurement of 3,255 each Philippine Army Ballistic Helmet** under **QM PABAC1 053-22** for the contract price of **SEVENTY-NINE MILLION NINE HUNDRED TWENTY THOUSAND FIFTEEN PESOS (PhP79,920,015.00)**, as corrected and modified in accordance with the Instructions to Bidders, is accepted.

In this regard, you are required to provide performance security in the form and the amount stipulated in the Instructions to Bidders within ten (10) calendar days. Failure on your part to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

**ROMEO S BRAUNER JR**  
Lieutenant General PAa

I acknowledge receipt of this Notice on October 24 2022  
Name of Authorized Representative Miss Patricia Coronado  
Authorized Signature \_\_\_\_\_

414  
64  
42  
SERIES OF 2022

OCT 24 2022

**GAUDENCIO A. BARBUZA JR.**  
MAJOR GENERAL  
UNITED STATES ARMY  
PTR NO. 45321340 / 01-01-2022 / TAGBILARAN CITY  
ISP NO. 157462 / Nov 18, 2021 / WAM (01-01-2022)  
POLI NO. 41884  
WVLE COMP VI NO. 1621812  
MARCH 25, 2013  
APP NO. 3812011 10233

Honor. Patriotism. Duty.

RN. PABAC/OPWNOA/053-22

2022-10-0698

**HEADQUARTERS  
ARMY SUPPORT COMMAND, PHILIPPINE ARMY  
Camp General Servillano A Aquino, San Miguel, Tarlac City**

7 / 17 / 2023

**SUBJECT: Residuals of OG1, PA-funded Projects for CY 2023**

**TO: Commanding General, PA  
Fort Bonifacio, Metro Manila  
Attn: AC of S for Personnel, G1**

1. Reference: Conference on 081500H March 202 regarding updates on the procurement of CY 2022 and EPA CY 2023.

2. In the reference, be informed that the procurement of various ICIE funded by OG1,PA for CY 2023 were already awarded and are for subsequent obligation. The total projected residual amounts to TWENTY MILLION SIX HUNDRED FORTY-TWO THOUSAND THREE HUNDRED SIXTY-NINE PESOS (Php20,642,369.00) with details below:

Nr	Project	ASA Nr	ABC (PhP)	Contract Price (PhP)	Residuals
1	Army Combat Boots, Suede, Field Use (21,814 prs)	0029	61,079,200.00	60,904,688.00	174,512.00
2	Backpack Tactical MOLLE PHILARPAT (14,474 ea)	0030	36,185,000.00	36,170,526.00	14,474.00
3	Bar, Mosquito, Polyester, Warp Knit, OD (5,060 ea)	0031	2,277,000.00	2,277,000.00	0.00
4	Buckle, Aluminum, Belt, Waist (8,120 ea)	0032	2,030,000.00	2,021,880.00	8,120.00
5	Belt Waist Garterized, OD (12,960 ea)	0033	2,138,400.00	2,112,480.00	25,920.00
6	Belt, Waist for BDU with Buckle (12,080 ea)	0034	6,040,000.00	6,015,840.00	24,160.00
7	General Office Attire (GOU) Cloth (3,960 sets)	0035	2,772,000.00	2,752,200.00	19,800.00
8	Blanket, OD (6,040 ea)	0036	3,322,000.00	3,322,000.00	0.00
9	Combat Chest Rig, PHILARPAT (13,514 ea)	0037	21,622,400.00	21,554,830.00	67,570.00
10	Hydration Pack, 3L Capacity (PHILARPAT) (12,694 ea)	0038	20,310,400.00	20,285,012.00	25,388.00



HONOR. PATRIOTISM. DUTY



**ARMY 2040: WORLD-CLASS. MULTI-MISSION READY, CROSS DOMAIN CAPABLE.**

11	Mat Canvass, Polyester, OD (5,060 ea)	0039	3,289,000.00	1,740,640.00	1,548,360.00
12	Mattress Cover, Fitted, OD (5,820 ea)	0040	2,037,000.00	2,031,180.00	5,820.00
13	Pershing Cap for O4, O5 & O6 (800 ea)	0041	4,400,000.00	3,816,000.00	584,000.00
14	Philippine Army, Ballistic Helmet(800 ea)	0042	20,000,000.00	19,642,400.00	357,600.00
15	PA Athletic Shoes Black (15,912 ea)	0043	60,463,550.00	60,088,000.00	375,550.00
16	Philippine Army Pattern (PHILARPAT) Battle Dress Uniform (BDU) with Ball Cap (1 lot) (29,219 sets)	0044	56,977,050.00	41,510,916.00	15,466,134.00
17	Mess Gear, Plastic, OD (18,134 ea)	0045	3,989,480.00	2,992,110.00	997,370.00
18	Poncho Tent, PHILARPAT (11,627 ea)	0046	12,789,700.00	12,789,700.00	0.00
19	Socks Athletic Gray (30,160 pairs)	0047	3,015,700.00	2,322,089.00	695,611.00
20	Socks for Boots, Black (30,160 pairs)	0048	3,016,000.00	2,895,360.00	120,640.00
21	Shoes, Dress, Low Cut, Rubber Sole (7,285 pairs)	0049	12,384,500.00	12,384,500.00	0.00
22	Short Cycling (Compression) (27,280 ea)	0050	6,820,000.00	6,792,720.00	27,280.00
23	Towel Bath & Face, Microfiber, OD (5,280 ea)	0051	3,168,000.00	3,157,440.00	10,560.00
24	Undershirt, Raglan, Polyester Spandex, Round Neck (46,750 ea)	0052	18,700,000.00	18,606,500.00	93,500.00
<b>TOTAL&gt;&gt;&gt;</b>			<b>368,828,380.00</b>	<b>348,186,011.00</b>	<b>20,642,369.00</b>

3. For consideration.

  
**ROGELIO D. ULANBAY**  
 Brigadier General PA  
 Commander



**HONOR. PATRIOTISM. DUTY**





**PROCUREMENT MANAGEMENT OFFICE  
ARMY SUPPORT COMMAND, PHILIPPINE ARMY  
Fort Andres Bonifacio, Metro Manila**

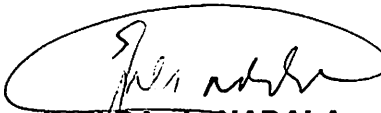
PMOX

09 March 2023

**SUBJECT: Partial Residuals of OG1, PA-funded Projects for CY 2023**

**TO: Commander, ASCOM, PA  
Post  
Attn: AC of S for FM, G10**

1. Reference: Conference on 081500H March 202 regarding updates on the procurement of CY 2022 and EPA CY 2023.
2. In the reference, be informed that the procurement of various ICIE funded by OG1,PA for CY 2023 were already awarded and are for subsequent obligation. The total projected residual amounts to TWENTY MILLION SIX HUNDRED FORTY THOUSAND THREE HUNDRED SIXTY-NINE PESOS (PhP20,640,369.00).
3. In this regard, request facilitate the approval and signature of the Commander on the attached letter addressed to OG1, PA, informing them of the projected residual for their appropriate action.

  
**IMEILDA L NADALA  
COL QMS (GSC) PA  
Chief**



HONOR. PATRIOTISM. DUTY

**atr**  
#StrongerArmyStrongerCountry