



HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR LOGISTICS, G4  
Fort Andres Bonifacio, Taguig City

4/8

JUN 23 2023


SUBJECT: **Approved Indicative Annual Procurement Plan CY 2024**

TO: **Commander, IMCOM, PA**  
Post  
Attn: **AC of S for Logistics, G4**

1. Forwarded is the approved Indicative Annual Procurement Plan Calendar Year (CY) 2024 for the procurement of various supplies chargeable against General Appropriations Act CY 2024 amounting to NINE HUNDRED NINETY-NINE THOUSAND PESOS (PhP999,000.00).

2. For reference and appropriate action.

**FOR THE ASSISTANT CHIEF OF STAFF FOR LOGISTICS, G4:**

  
**ANNALOU C RENTUTAR**  
MAJ (QMS) PA  
Chief, SAMB

HONOR. PATRIOTISM. DUTY.

DATE: *May 20 2023*  
*Ms. Arman*  
*Comdr*  
*G4-0523*

**DISPOSITION FORM** *2370* Security Classification (if any) **RESTRICTED**

FILE NR: D-SAMB Files-2023-SDF- Approval of Annual Procurement Plan for Special Release of Fund CY 2023 of IMCOM, PA  
 SUBJECT: **Approval of Annual Procurement Plan for Special Release of Fund CY 2023 of IMCOM, PA – PhP999,000.00**

TO: **CG** FROM: **CS** DATE: **JUN 19 2023** CMT NR: \_\_\_\_\_  
 THRU: **VC** MAJ RENTUTAR/JCMB/cbb/6014  
*[Signature]* G4 7 Jun '23  
 G10 12 Jun 2023

**SUMMARY:**

1. References:
  - a. Undated Subject-to-Letter from Chairperson, PA Bids and Awards Committee 2 with subject: BAC Resolution of APP FY 2023; and
  - b. Subject-to-Letter from OIC G4, IMCOM, PA dated 10 May 2023 with subject: Request Approval of APP/PPMP for Gym Equipment of PAWC.
2. References pertain to the Annual Procurement Plan for Special Release of Fund (APP for SPF) Calendar Year (CY) 2023 of the Installation Management Command (P) (IMCOM), PA for the procurement of various supplies chargeable against General Appropriations Act CY 2023 amounting to NINE HUNDRED NINETY-NINE THOUSAND PESOS (**PhP999,000.00**).
3. PA Bids and Awards Committee 2, under Resolution Number APP-050 -2023 recommends Negotiated 53.9 as the mode of procurement.
4. G4 recommends approval of the APP for SPF CY 2023 of IMCOM.

**RECOMMENDATION:**

5. Approval of and signature on the attached APP for SPF CY 2023 of IMCOM.

*[Signature]*  
**CAMBA**

TO: **CG** FM: **VC** DATE: **19 Jun 2023**

RECOMMEND:  
 APPROVAL  
 DIS-APPROVAL  
 SIGNATURE  
 NOTATION

*[Signature]*  
**CRESPILLO**

**APPROVED / DISAPPROVED**

*[Signature]*  
**BRAWNER JR**

DATE: **20 JUN 2023**



HONOR. PATRIOTISM. DUTY. *[Symbol]*



**OG10, PA**  
 IN/OUT BY: PLINE P MUIKA  
 DATE/TIME: 27 JUN 2023  
 SIGNATURE: [Signature]

<b>OCG</b>	CNP: <u>2336</u>
	TIME-IN: <u>0950</u>
	DATE: <u>20 JUN 23</u>
ADMIN OFFR	
C. CLERK	
DUTY EP	

NOTED BY:  
[Signature]  
 C, Spns to CG, PA

**POSITION FORM**

REP/ISS/DO

Internal Classification

**HEADQUARTERS  
INSTALLATION MANAGEMENT COMMAND (P), PA  
Fort Andres Bonifacio, Metro Manila**

END USER : SSC, IMCOM

Annual Procurement Plan (APP) for Special Release Fund CY 2023

10 May 2023

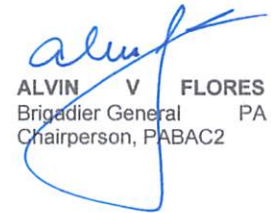
Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)				Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	PS	CO	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	5-02-03-210-12	Semi-Expendable- Sports Equipment	SSC, IMCOM	Negotiated 53.9	May-23	N/A	Jun-23	Jun-23	GAA CY 2023	999,000.00	999,000.00			Procurement Requirements for CY 2023
3		<b>TOTAL</b>								<b>999,000.00</b>	<b>999,000.00</b>			

Prepared By:

Recommended By:

Approved By:

  
**MOISES M NAYVE**  
 Brigadier General PA  
 Acting Commander, IMCOM (P), PA

  
**ALVIN V FLORES**  
 Brigadier General PA  
 Chairperson, PABAC2

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

**HEADQUARTERS**  
**INSTALLTION MANAGEMENT COMMAND (P), PA**  
**Fort Andres Bonifacio, Metro Manila**

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

END USER: SSC, IMCOM (P)- PA

DATE: 10 May 2023

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
				5	6	7			10	11	12	13	14	15	16	17	18	19	20	21
				Qty	Unit	Unit Price			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	5-02-03-210-12	Semi-Expendable- Sports Equipment	SSC, IMCOM (P)				999,000.00	Negotiated 53.9												
4		Flat Bench Press		4	pcs	13,440.00	53,760.00						1							
5		Incline Bench Press		3	pcs	15,904.00	47,712.00						1							
6		Incline Slant board		2	pcs	16,600.00	33,200.00						1							
7		2.20m Olympic Regular Chrome Bar /Clip Locks		4	pcs	7,280.00	29,120.00						1							
8		4kg. Candy Kettlebell		2	pcs	800.00	1,600.00						1							
9		6kg. Candy Kettlebell		2	pcs	1,120.00	2,240.00						1							
10		10kg Candy Kettlebell		2	pcs	1,900.00	3,800.00						1							
11		14kg Candy Kettlebell -		2	pcs	2,700.00	5,400.00						1							
12		18kg Candy Kettlebell (Grey)		2	pcs	3,360.00	6,720.00						1							
13		2.5kg Olympic Hole Rubber Plates		3	pcs	500.00	1,500.00						1							
14		5kg 7 Grip Olympic Hole Rubber Plates		4	pcs	825.00	3,300.00						1							
15		10kg 7 Grip Olympics Hole Rubber Plates		4	pcs	1,650.00	6,600.00						1							
16		15kg 7 Grip Olympic Hole Rubber Plates		4	pcs	2,475.00	9,900.00						1							
17		20kg 7 Grip Olympic Hole Rubber Plates		4	pcs	3,300.00	13,200.00						1							
18		25kg 7 Grip Olympic Hole Rubber Plates		4	pcs	4,125.00	16,500.00						1							
19		44kg Hex Gorilla Fixed DBs w/ Chrome Handle		2	pairs	19,200.00	38,400.00						1							
20		40kg Hex Gorilla Fixed DBs w/ Chrome Handle		2	pairs	17,500.00	35,000.00						1							
21		34kg Hex Gorilla Fixed DBs w/ Chrome Handle		2	pairs	14,900.00	29,800.00						1							
22		30kg Hex Gorilla Fixed DBs w/ Chrome Handle		2	pairs	13,037.00	26,074.00						1							
23		26kg Hex Gorilla Fixed DBs w/ Chrome Handle		2	pairs	11,299.00	22,598.00						1							
24		22kg Hex Gorilla Fixed DBs w/ Chrome Handle		3	pairs	9,565.00	28,695.00						1							
25		20kg Hex Gorilla Fixed DBs w/ Chrome Handle		4	pairs	8,692.00	34,768.00						1							
26		18kg Hex Gorilla Fixed DBs w/ Chrome Handle		4	pairs	7,823.00	31,292.00						1							
27		14kg Hex Gorilla Fixed DBs w/ Chrome Handle		4	pairs	6,084.00	24,336.00						1							
28		12kg Hex Gorilla Fixed DBs w/ Chrome Handle		3	pairs	5,215.00	15,645.00						1							
29		10kg Hex Gorilla Fixed DBs w/ Chrome Handle		3	pairs	4,400.00	13,200.00						1							





HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 2**  
Fort Andres Bonifacio, Metro Manila



PABAC2

SUBJECT: **BAC Resolution of APP FY 2023**

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

1. Reference: STL from AC of S for Logistics, G4, PA dated 17 May 2023 with Subject: Issuance of BAC Resolution and Signature on the APP CY 2023 of IMCOM,PA.

2. Above reference, forwarded is the BAC Resolution of Annual Procurement Plan (APP) and Project Procurement Management Plan (PPMP) for FY 2023 of the unit as indicated below:

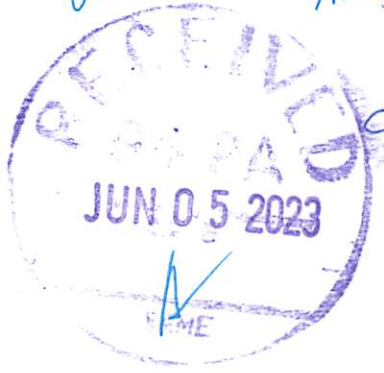
NR	BAC RESO NR	UNIT/OFFICE	AMOUNT (PhP)
1	PABAC2 APP-050-2023	IMCOM, PA	999,000.00

3. The PA Bids and Awards Committee 2 (PABAC2) has reviewed the afore-cited APP FY 2023 and found it compliant to the provision set by the Revised IRR of RA 9184.

4. PABAC2 recommends approval of the CG, PA on the APP FY 2023 of the aforementioned unit.

  
**ALVIN V FLORES**  
Brigadier General PA  
Chairperson

050652-9KMM



C-135





HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 2**  
Fort Andres Bonifacio, Metro Manila



**RESOLUTION NR PABAC2 APP-050-2023**  
Annual Procurement Plan (APP) for FY 2023 of  
**Installation Management Command (P), 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”;

*Alvin V. Flores*  
**ALVIN V FLORES** PA  
EGEN  
Chairperson

**WHEREAS**, the **Installation Management Command (P), Philippine Army** submitted an Annual Procurement Plan (APP) FY 2023 amounting to NINE HUNDRED NIETY-NINE THOUSAND PESOS (**PHP999,000.00**) broken down as follows:

*Arturo D. Palma Jr.*  
**ARTURO D PALMA JR** COL (OS) GSC PA  
Vice Chairperson

Modes of Procurement	Amount (PhP)
Negotiated 53.9	999,000.00
<b>Total&gt;&gt;&gt;</b>	<b>999,000.00</b>

*Aldrin F. Forejudos*  
**ALDRIN F FOREJUDOS** COL GSC (FS) PA  
Provisional Member

**WHEREAS**, the amount of **PhP999,000.00** will be undertaken through Negotiated Procurement under Section 53.9, which states that “*Negotiated Procurement can be resorted for Small Value Procurement where the procurement does not fall under Shopping in Section 52 of RA9184 and the amount involved does not exceed the thresholds prescribed in Annex H of RA 9184 (PhP1,000,000.00)*”;

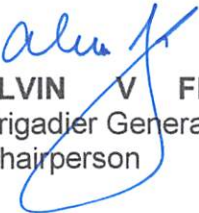
*Jay Christian M. De Guia*  
**JAY CHRISTIAN M DE GUIA** LTC OS (GSC) PA  
Provisional Member

**WHEREAS**, upon careful review & evaluation by the PABAC2 of the aforementioned program/projects, the Committee found the same to be in accordance with the provisions set forth by RA 9184 and its Revised IRR;

*Medatrix S. Tumbali*  
**MEDIATRIX S TUMBALI** JAGS  
Regular Member

**WHEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED**, by the members of the Philippine Army Bids and Awards Committee 2 to recommend for approval by the Commanding General, Philippine Army the approval of the Annual Procurement Plan (APP) FY 2023 of **Installation Management Command (P), Philippine Army** for the Procurement of Various Supplies in the total amount of NINE HUNDRED NIETY-NINE THOUSAND PESOS (**PHP999,000.00**) chargeable against GAA CY 2023 and shall be undertaken through Negotiated 53.9 as the Mode of Procurement.

**RESOLVED** this JUN 05 2023 by the members of the Philippine Army Bids and Awards Committee 2 at Fort Andres Bonifacio, Metro Manila.

  
**ALVIN V FLORES**  
Brigadier General PA  
Chairperson

  
**ARTURO D. PALMA JR**  
COL OS (GSC) PA  
Vice Chairperson

  
**ALDRIN F OREJUDOS**  
COL GSC (FS) PA  
Provisional Member

  
**JAY CHRISTIAN M DE GUIA**  
LTC OS (GSC) PA  
Provisional Member

  
**MEDIATRIX S TUMBALI**  
LTC JAGS  
Regular Member



HEADQUARTERS  
PHILIPPINE ARMY  
Fort Andres Bonifacio, Metro Manila

4/8

MAY 16 2023


SUBJECT: **Issuance of BAC Resolution and Signature on the APP CY 2023 of IMCOM, PA**

TO: **Chairperson, PA Bids and Awards Committee 2**  
Post

1. Forwarded for evaluation and further issuance of resolution is the proposed Annual Procurement Plan for Special Release Fund (CY) 2023 of the Installation Management Command (P), PA chargeable against General Appropriations Act CY 2023 amounting to NINE HUNDRED NINETY-NINE THOUSAND PESOS (PhP999,000.00).

2. For appropriate action.

**BY COMMAND OF LIEUTENANT GENERAL BRAWNER JUNIOR:**

  
**PRUDENCIO A IDDOBA**  
Colonel GSC (OS) PA  
AC of S for Logistics, G4



HEADQUARTERS  
**INSTALLATION MANAGEMENT COMMAND (P), PA**  
Office of the Assistant Chief of staff for Logistics, G4  
Fort Andres Bonifacio, Metro Manila



IMC4

10 May 2023

SUBJECT: Request Approval of APP/PPMP for Gym Equipment of PAWC

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

1. Reference: ASA Number 4400—2023-0206 dated 20 March 2023
2. In the reference, request approval of APP/PPMP for Gym Equipment of Philippine Army Wellness Center (PAWC)

Account Code	Mode of Procurement	Amount
5-02-03-210-12	Negotiated 53.9	999,000.00

3. For favorable consideration.

FOR THE COMMANDER:

MISAEAL D LARA  
MAJ (CE) PA  
OIC G4, IMCOM, PA

Cathy Bartolome  
Date Received: 15/07/23 May 22

C-134

RECEIVED

ASALU TPAKMI  
AM TEBU LAM  
MAYEL DUMAY

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