



**HEADQUARTERS
PHILIPPINE ARMY
PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3
Fort Andres Bonifacio, Taguig City**

PABAC3-Sec

08 January 2024

SUBJECT: 2nd Semester Procurement Monitoring Report

**TO: Chief PMO
Post**

1. Reference: STL from OG4, PA dated 20 December 2023 with subject: Submission of Procurement Related Reports.
2. Above reference, submitted herewith is the FY 2023 Procurement Monitoring Report (PMR) for 2nd Semester of this committee.
3. For information and reference.

FOR THE CHAIRPERSON:


MARICAR B HENIDO
MAJ (CE) PA
Head Secretariat



HONOR. PATRIOTISM. DUTY.

002-07-23



5.06-04.030.05	Base Utilities and Facilities, Water System (Marawi) & Base Utilities and Facilities of Infantry Brigade-Electrical Power System (Marawi)	1D PA	NO	Competitive Bidding	15-Oct-23	17-Oct-23	25-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	11-Nov-23	13-Nov-23	11-Dec-23	N/A	N/A			4,562,472.06	4,562,472.06		4,515,071.00	4,515,071.00																
5.06-04.030.05	Construction of Facilities for 155 SP Howitzer at 10 FAB Fort Magway Nueva Ecija	AAR	NO	Competitive Bidding	25-Oct-23	26-Oct-23	07-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	28-Nov-23	12-Dec-23	21-Dec-23	N/A	N/A			32,131,921.00	32,131,921.00		25,036,274.55	25,036,274.55			29-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	28-Nov-23	N/A								
Total Allotted Budget of Procurement Activities																		457,880,428.22																				
Total Contract Price of Procurement Activities Conducted																		375,342,547.28																				
Total Savings (Total Allotted Budget - Total Contract Price)																		82,537,881.02																				

ON-GOING PROCUREMENT ACTIVITIES																																						
5.06-04.030.05	Construction of Base Utilities and Facilities for 155mm SP Howitzer at Camp Lucena, Camran, Cabaibitan (1 Lot)	AAR	NO	Competitive Bidding	05-Oct-23	05-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Nov-23	12-Dec-23							48,021,196.92	48,021,196.92		40,000,000.00	40,000,000.00			05-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23								
5.06-04.030.05	Construction of Maintenance Depot for 2nd Mechanized Brigade, Amer Division PA at Bigay Mapa Kristina, Iligan City	AARMOR	NO	Competitive Bidding	23-Nov-23	23-Nov-23	01-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	19-Dec-23	19-Dec-23							23,533,752.94	23,533,752.94		18,751,242.17	18,751,242.17			23-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23								
5.06-04.030.05	Supply and Delivery of Materials for the Enhancement of Military Operations in Urban Terrain (MOUT) Training Facilities at Lant, Nueva Ecija	51nEBde	NO	Competitive Bidding	23-Nov-23	23-Nov-23	01-Dec-23	14-Nov-23	14-Nov-23	14-Nov-23	19-Dec-23	19-Dec-23							7,457,218.00	7,457,218.00		7,288,060.00	7,288,060.00			23-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23								
5.02-13.040.99	Construction of Mobilization Center at Camp Marcos, Bigay Vicaya, Ventar Isocor Norte	ARESCOM	NO	Competitive Bidding															99,015,000.00	99,015,000.00																		
5.02-13.040.99	Construction of Mobilization Center at Birmalay, Pangasinan	ARESCOM	NO	Competitive Bidding															99,015,000.00	99,015,000.00																		
Total Allotted Budget of On-going Procurement Activities																		277,042,167.86																				

Prepared By:

MAJ MARCAN B HENDRO (CE) PA
 Head Secretariat

Recommended By:

BGEN BENJAMIN L HAO PA
 FABAG3 Commander

Approved By:

BGen ROY M GALIDO PA
 Head of the Procuring Entity