





**ANNEX A  
PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2 PROCUREMENT MONITORING REPORT AS OF December 31, 2023**

Code (PN)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PN)				Date of Receipt of Evaluation				Remarks (Changes from the BPP)									
				Pre-Procurement Conference	Invitation to Bid	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid Conf	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Unit of Installed Equipment	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid Conf	Delivery/Completion (if applicable)	
1	2g 12mm HE	YIS	Competitive Bidding	30-Sep-22	04-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	18-Nov-22	12-Jan-23	20-Feb-23	20-Feb-23	NA	NA	NA	24,222,222.00	24,222,222.00	NA	24,222,222.00	24,222,222.00	NA	COA POD ASNA	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	07-Nov-22	NA	NA	COMPLETED
2	2g 10mm Smoke HE	YIS	Competitive Bidding	30-Sep-22	04-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	18-Nov-22	12-Jan-23	20-Feb-23	20-Feb-23	NA	NA	NA	24,000,000.00	24,000,000.00	NA	24,000,000.00	24,000,000.00	NA	COA POD ASNA	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	07-Nov-22	NA	NA	COMPLETED
3	2g 8mm HE	YIS	Competitive Bidding	07-Oct-22	14-Oct-22	21-Oct-22	3-Nov-22	3-Nov-22	3-Nov-22	11-Nov-22	10-Jan-23	18-Jan-23	08-Mar-23	30-Nov-23	NA	NA	21,172,627.00	21,102,878.00	NA	21,172,627.00	21,102,878.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	07-Nov-22	NA	NA	COMPLETED
4	2g 6mm HE	YIS	Competitive Bidding	07-Oct-22	14-Oct-22	21-Oct-22	3-Nov-22	3-Nov-22	3-Nov-22	11-Nov-22	10-Jan-23	18-Jan-23	08-Mar-23	30-Nov-23	NA	NA	12,720,000.00	12,720,000.00	NA	12,720,000.00	12,720,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	07-Nov-22	NA	NA	COMPLETED
5	2g 7 (203mm) HE	YIS	Competitive Bidding	14-Oct-22	19-Oct-22	26-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	18-Nov-22	10-Jan-23	18-Jan-23	08-Mar-23	30-Nov-23	NA	NA	42,741,000.00	42,741,000.00	NA	42,741,000.00	42,741,000.00	NA	COA POD ASNA	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	11-Nov-22	NA	NA	COMPLETED
6	2g 7 (203mm) HE (4x4x1000)	YIS	Competitive Bidding	14-Oct-22	19-Oct-22	26-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	18-Nov-22	10-Jan-23	18-Jan-23	08-Mar-23	30-Nov-23	NA	NA	24,000,000.00	24,000,000.00	NA	24,000,000.00	24,000,000.00	NA	COA POD ASNA	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	11-Nov-22	NA	NA	COMPLETED
7	2g 6 (150)	YIS	Competitive Bidding	14-Oct-22	19-Oct-22	26-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	18-Nov-22	10-Jan-23	18-Jan-23	08-Mar-23	30-Nov-23	NA	NA	24,000,000.00	24,000,000.00	NA	24,000,000.00	24,000,000.00	NA	COA POD ASNA	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	11-Nov-22	NA	NA	COMPLETED
8	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	21-Oct-22	28-Oct-22	04-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	01-Dec-22	12-Jan-23	19-Jan-23	09-Mar-23	20-Mar-23	NA	NA	14,000,000.00	14,000,000.00	NA	14,000,000.00	14,000,000.00	NA	COA POD ASNA	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	01-Dec-22	NA	NA	COMPLETED
9	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	13-Oct-22	18-Oct-22	25-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	19-Nov-22	10-Jan-23	18-Jan-23	09-Mar-23	20-Mar-23	NA	NA	9,000,000.00	9,000,000.00	NA	9,000,000.00	9,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
10	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	27-Mar-23	04-Apr-23	21-Apr-23	18-Jun-23	NA	NA	3,000,000.00	3,000,000.00	NA	3,000,000.00	3,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
11	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	9,000,000.00	9,000,000.00	NA	9,000,000.00	9,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
12	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	20,000,000.00	20,000,000.00	NA	20,000,000.00	20,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
13	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	22,000,000.00	22,000,000.00	NA	22,000,000.00	22,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
14	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	54,000,000.00	54,000,000.00	NA	54,000,000.00	54,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
15	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	43,000,000.00	43,000,000.00	NA	43,000,000.00	43,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
16	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	50,000,000.00	50,000,000.00	NA	50,000,000.00	50,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
17	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	20,000,000.00	20,000,000.00	NA	20,000,000.00	20,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
18	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	20,000,000.00	20,000,000.00	NA	20,000,000.00	20,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED
19	2g 7mm HE (4x4x1000)	YIS	Competitive Bidding	12-Nov-22	19-Nov-22	26-Nov-22	11-Dec-22	11-Dec-22	11-Dec-22	18-Dec-22	16-Mar-23	23-Mar-23	10-Apr-23	18-Jun-23	NA	NA	80,000,000.00	80,000,000.00	NA	80,000,000.00	80,000,000.00	NA	COA POD ASNA	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	01-Dec-22	NA	NA	COMPLETED

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



HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2  
Fort Andres Bonifacio, Taguig City



PABAC2

08 January 2024

SUBJECT: **2<sup>nd</sup> Semester CY 2023 Procurement Monitoring Report**

TO: **Chief, PMO, PA**  
Post  
Attention: **OB**

1. References:

- a. STL from PMO dated 02 January 2024, Subject: Submission of Procurement Monitoring Report; and
- b. STL from OG4, PA dated 03 January 2024, Subject: Submission of Procurement Monitoring Reports for FY 2022.

2. In compliance to the above references, submitted is the 2<sup>nd</sup> Semester CY 2023 Procurement Monitoring Report of PABAC2 for approval of the Head of Procuring Entity.

3. For favorable consideration.

**FOR THE CHAIRPERSON:**

  
**DARIO K WAYAGWAG**  
LTC (QMS) PA  
Head Secretariat