

**GENERAL HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES  
OFFICE OF THE GENERAL HEADQUARTERS BIDS AND AWARDS COMMITTEE 1  
Camp General Emilio Aguinaldo, Quezon City**

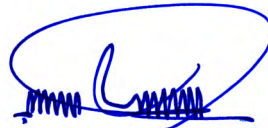
22 October 2015

**SUBJECT:** Procurement Transactions Posted at PhilGEPS

**TO:** Commanding General, PA  
Fort Andres Bonifacio  
Taguig City  
(Attn: AC of S for Logistics, G4)

1. Reference: Letter from AC of S for Logistics, G4 to the Commander, AFP Procurement Service dated 21 October 2015.
2. In connection with the above reference, forwarded are the transactions which have been posted in the PhilGeps, together with the Profile of Program 1 PhilGeps Posting CY 2015.
3. Request acknowledge receipt.

**FOR THE CHAIRMAN, GHQ BAC 1:**



**ROBERTO M PASCUA**  
LTC PAF  
Head, GHQ BAC1 Secretariat

**Program 1 PHILGEPS Posting CY 2015**  
 (By Amount of Procurement Transactions)

Nr	Catered Units	Total Amount of Procurement Transactions Posted on PhilGeps	Total Amount of Procurement Transactions not Posted on PhilGeps		Total Bid Offer of Completed Procurement Transactions
			With ABC 50,000.00 and below	Others (with unforeseen contingency, failed posting etc.)	
1	GHQBAC1 (PA)	PhP41,902,308.04	xxx	xxx	PhP41,796,387.14
2	GHQBAC1 (PA)	PhP49,500,000.00	xxx	xxx	PhP48,840,000.00
3	GHQBAC1 (PA)	PhP44,417,888.88	xxx	xxx	PhP43,182,811.08
<b>TOTAL</b>		<b>PhP135,820,196.92</b>	<b>xxx</b>	<b>xxx</b>	<b>PhP133,819,198.22</b>



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number:** 3287012  
**Procuring Entity:** GHQ BAC1 SECRETARIAT, AFP PROCUREMENT SERVICE  
**Title:** GHQ BAC 1 PB-003-PA-15 Manufacture Supply and Delivery of 1,059,209 rds Ctg. 7.62mm Ball, Linked  
**Area of Delivery:** Metro Manila

<b>Solicitation Number:</b>	GHQ BAC 1 PB-003-PA-15	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	4
<b>Classification:</b>	Goods	<b>Document Request List</b>	10
<b>Category:</b>	Ammunitions and Explosives	<b>Date Published</b>	13/07/2015
<b>Approved Budget for the Contract:</b>	PHP 41,902,308.04	<b>Last Updated / Time</b>	13/08/2015 15:56 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	20/08/2015 08:45 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Julieta C Lumanog Chief Clerk Camp General Emilio Aguinaldo Quezon City Metro Manila Philippines 63-02-9116001 Ext.6486 afpps.ghqbac1@afp.mil.ph		
<b>Description</b>			
Manufacture Supply and Delivery of 1,059,209 rds Ctg. 7.62mm Ball, Linked			
<b>Pre-bid Conference</b>			
<b>Date</b>	<b>Time</b>	<b>Venue</b>	
20/07/2015	9:00:00 AM	Office of the AFP Bids and Awards Committee 3/F Bulwagang Syquio, Camp General Emilio Aguinaldo Quezon City	
<b>Remarks</b>			
Re schedule on the Submission and Opening of Bids from August 10, 2015 8:00 am to August 20, 2015 8:45 am, due to the mandatory review in the Technical Specification of the project.			

**Created by:** Julieta C Lumanog  
**Date Created:** 10/07/2015

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### Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 3350225  
**Procuring Entity** GHQ BAC1 SECRETARIAT, AFP PROCUREMENT SERVICE  
**Title** GHQBAC1-PB-008-PA-15 Supply and Delivery of 2,200 pcs of Tires, 36x12.5 R16.5 LT for the Philippine Army

#### Area of Delivery

<b>Solicitation Number:</b>	GHQBAC1-PB-008-PA-15	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	1
<b>Classification:</b>	Goods	<b>Document Request List</b>	4
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	14/08/2015
<b>Approved Budget for the Contract:</b>	PHP 49,500,000.00	<b>Last Updated / Time</b>	02/09/2015 12:29 PM
<b>Delivery Period:</b>	120 Day/s	<b>Closing Date / Time</b>	16/09/2015 08:45 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Julieta C Lumanog Chief Clerk Camp General Emilio Aguinaldo Quezon City Metro Manila Philippines 63-02-9116001 Ext.6486 afpps.ghqbac1@afp.mil.ph		
<b>Description</b>			
Supply and Delivery of 2,200 pcs of Tires, 36x12.5 R16.5 LT for the Philippine Army			
<b>Pre-bid Conference</b>			
	<b>Date</b>	<b>Time</b>	<b>Venue</b>
	20/08/2015	11:00:00 AM	AFBAC Conference Room, 3/F Bulwagang Syquio, Camp General Emilio Aguinaldo, Quezon City
<b>Remarks</b>			
Re schedule of SOBE			
Changes on the following:			
TIAC Procedures			
PQ Procedures			
inserted bid form			

**Created by** Julieta C Lumanog

Date Created 13/08/2015

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number:** 3425258  
**Procuring Entity:** GHQ BAC1 SECRETARIAT, AFP PROCUREMENT SERVICE  
**Title:** GHQBAC1 PB 004-PA-15 Procurement of 1,122,798 rds Ctg, 76.62mm, Ball Linked for the Phil Army

#### Area of Delivery

<b>Solicitation Number:</b>	GHQBAC1 PB-004-PA-15	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Public Bidding	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Ammunitions and Explosives	<b>Bid Supplements</b>	1
<b>Approved Budget for the Contract:</b>	PHP 44,417,888.88	<b>Document Request List</b>	10
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	24/09/2015
<b>Contact Person:</b>	Julieta C Lumanog Chief Clerk Camp General Emilio Aguinaldo Quezon City Metro Manila Philippines 63-02-9116001 Ext.6486 afpps.ghqbac1@afp.mil.ph	<b>Last Updated / Time</b>	08/10/2015 14:19 PM
		<b>Closing Date / Time</b>	16/10/2015 08:45 AM
<b>Description</b>	Procurement of 1,122,798 rds Ctg, 76.62mm, Ball Linked for the Phil Army		
<b>Pre-bid Conference</b>			
	<b>Date</b>	<b>Time</b>	<b>Venue</b>
	02/10/2015	1:00:00 PM	AFPBAC Conference Room, 3/F Bulwagang Syquio, Camp General Emilio Aguinaldo, Quezon City

**Created by:** Julieta C Lumanog  
**Date Created:** 23/09/2015

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GENERAL HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES  
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE  
**OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE**  
Fort Andres Bonifacio, Metro Manila

PABACX

27 October 2015

SUBJECT: Procurement Transactions Posted at PhilGEPS

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

1. Reference: STL from that Headquarters dated 21 Oct 2015 with same subject as above.
2. In compliance to the above reference, submitted is the consolidated report of Program 1 Procurement Transactions that were conducted by this Committee and were likewise posted at PhilGEPS website. The report covers from 01 January 2015 to date.
3. For your information and reference.

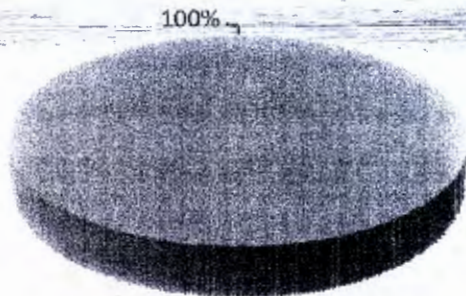
**FOR THE CHAIRMAN:**

  
**JENNIFER F ELUMBA**  
Lt Commander PN  
Regular Member



**PROGRAM 1 PHILGEPS POSTING CY 2015**  
**(By Amount of Procurement Transactions)**

	CATERED UNITS	TOTAL AMOUNT OF PROCUREMENT TRANSACTIONS POSTED ON PHILGEPS	TOTAL AMOUNT OF PROCUREMENT TRANSACTIONS NOT POSTED ON PHILGEPS		TOTAL AMOUNT OF COMPLETED PROCUREMENT TRANSACTIONS
			With ABC 50,000.00 and below	Others (with unforeseen contingency, failed posting etc.)	
1	G1	332,722,267.00	0	0	227,499,498.00
2	G6	86,302,448.00	0	0	76,637,448.00
3	G7	2,100,000.00	0	0	2,100,000.00
4	ASCOM	520,408,072.90	0	0	153,746,690.40
5	MECH DIV	53,630,219.00	0	0	31,527,795.00
6	HHSO	9,220,691.00	0	0	4,196,031.00
7	TRADOC	22,396,502.31	0	0	20,666,502.31
8	SOCOM	16,995,190.02	0	0	9,000,000.00
9	2ID	1,000,000.00	0	0	1,000,000.00
10	9ID	9,264,000.00	0	0	9,264,000.00
11	DND	1,127,019.30	0	0	1,127,019.30
12	51EBde	7,631,018.45	0	0	2,896,844.45
13	3ID	839,302.63	0	0	839,302.63
14	8ID	2,020,510.55	0	0	2020510.55
15	5ID	1,000,000.00	0	0	1,000,000.00
16	7ID	1,000,000.00	0	0	1,000,000.00
17	RDC	1,752,404.00	0	0	1,752,404.00
	<b>TOTAL</b>	<b>1,060,189,954.16</b>	<b>0</b>	<b>0</b>	<b>1,060,189,954.16</b>



Total Nr of proco  
transactions posted on  
philgeps

With ABC 50,000.00 and  
below

OTHERS (with unforeseen  
contingency, failed posting  
etc