



COMMANDING GENERAL
PHILIPPINE ARMY
FORT ANDRES BONIFACIO, METRO MANILA

19 JUN 13 2019

**CERTIFICATION OF COMPLIANCE
Early Procurement Activities**

[Handwritten initials]

I hereby certify that the Philippine Army (PA) has not successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2019.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the PA and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 13/06/2019 in Fort Bonifacio, Metro Manila, Philippines.

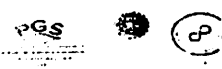
[Handwritten Signature]
MACAIROG S ALBERTO
Lieutenant General AFP

SUBSCRIBED AND SWORN to before me this JUN 13 2019 day of June 2019, in TAGUIG CITY, Philippines, with affiant exhibiting me his/her AFP ID No. A18-0-18108 issued on 15/01/2015 at Fort Bonifacio, Metro Manila

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[Handwritten Signature]
ATTY. GERALDINE C. RANILLO
Notary Public until December 31, 2019
Commission No. 13 (2018-2019)
Bar Pass, Taguig, San Juan, Pateros
JP No. 057875/12.27.18 /ISM
PTR No. A4253384/01.03.19 /Taguig City
ICLE Compliance No. V-0013968
Roll No. 50451
OF COLLEFFEN ZANDE Building, 11 Bayani Road
at Aurora Boulevard, Taguig City, Philippines





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



PABACX

16 July 2019

SUBJECT: Advance Procurement

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


1. Submitted are the list of projects posted on PhilGEPS last 2018 by this office bid out as advance bidding for CY 2019.

PABAC #	Project Title	ABC	Date Published	Remarks
QM PABAC 001-19	Procurement of 17,936 each Army Athletic Uniform Alpha	PHP 9,864,800.00	29/11/2018	Waiting for cancellation approved by HOPE
QM PABAC 002-19	Procurement of 8,754 each Backpack, Tactical	PHP 21,885,000.00	29/11/2018	Waiting for cancellation approved by HOPE
QM PABAC 004-19	Procurement of 8,529 each Bar, Mosquito, Polyester, Warp Knit, OD	PHP 3,838,050.00	29/11/2018	Waiting for cancellation approved by HOPE
QM PABAC 005-19	Procurement of 8,529 each Bed Sheet, White	PHP 2,985,150.00	29/11/2018	Waiting for cancellation approved by HOPE
QM PABAC 006-19	Procurement of 8,579 each Blanket, OD	PHP 4,718,450.00	29/11/2018	Waiting for cancellation approved by HOPE
QM PABAC 007-19	Procurement of 5,661 each Flashlight	PHP 2,830,500.00	29/11/2018	Waiting for cancellation approved by HOPE
QM PABAC 008-19	Procurement of 205 each Bed, Double, Deck, Steel	PHP 1,332,500.00	29/11/2018	NOA posted on 14 May 2019 NTP posted on 17 June 2019
QM PABAC 009-19	Procurement of 10,544 each Hydration Pack, 3L Capacity, PHILARPAT/OD	PHP 16,870,400.00	29/11/2018	Waiting for cancellation approved by HOPE
QM PABAC 011-19	Procurement of 400 each Cot Folding Canvas	PHP 1,000,000.00	29/11/2018	NOA posted on 14 May 2019 NTP posted on 17 June 2019

QM PABAC 013-19	Procurement of 4,822 each Pants, Short, Polyester, OD	PHP 1,205,500.00	11/12/2018	Waiting for cancellation approved by HOPE
QM PABAC 014-19	Procurement of 1,119 each Pershing Cap, OD	PHP 5,035,500.00	11/12/2018	Waiting for cancellation approved by HOPE

2. For information and reference.

FOR THE CHAIRPERSON:


DANIEL R. DUMALAG
MAJ (QMS) PA
Head, PABAC Secretariat