
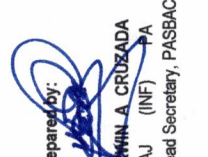


PHILIPPINE ARMY SPECIAL BIDS AND AWARD COMMITTEE  
PROCUREMENT MONITORING REPORT AS OF 31 DEC 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Conforme	NOA POSTING	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	Contract Cost (Php)		Remarks/Status (Explaining changes from the APP)
																				Total	Total	
COMPLETED PROCUREMENT ACTIVITIES																						
1	ENG'S PASBAC 013-20 Supply and Delivery of Materials for the Repair and Renovation of Veterans Center Building at Camp Emilio Aguinaldo, Quezon City	PVAO	Public Bidding	21-May-20	09-Jun-20	16-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	03-Jun-20	07-Aug-20	07-Aug-20	10-Aug-20		30-Oct-20			IATF	3,821,267.99	3,809,143.86		Stronghold Busy Option Inc.-SCB
2	ENG'S PASBAC 006-20 Supply and Delivery of One (1) Generator Set (250KVA)	55EB06, PA	Public Bidding	28 July 20	18-Aug-20	25-Aug-20	15-Sep-20	15-Sep-20	15-Sep-20	22-Sep-20	25-Nov-20	25-Nov-20	07-Dec-20		12-Jan-20			CO	5,000,000.00	2,960,100.00		IntraMachineries Corporation-LCB
3	ENG'S PASBAC 007-20 Supply and Delivery of Four (4) Generator Set (25KVA)	55EB06, PA	Public Bidding	28 July 20	18-Aug-20	25-Aug-20	12-Oct-20	12-Oct-20	12-Oct-20	22-Sep-20	29-Oct-20	29-Oct-20	07-Dec-20		07-Sep-20			CO	3,300,000.00	3,295,000.00		Trade Venture International Corporation-SCB
4	ENG'S PASBAC 029-20 Supply and Delivery of Fast Moving Items, 200 pcs Water Meter and 150 pcs Electric Meter	HHSG, PA	Public Bidding	08-Sep-20	05-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	01-Dec-20	07-Dec-20	29-Dec-20	29-Dec-20	19-Jan-20					TRUST RECEIPT	4,250,000.00	4,246,315.00		Stronghold Busy Option Inc.-SCB
5	ENG'S PASBAC 041-20 Construction of Unmanned Aerial System (UAS) Facility at 71D, PA Fort Magsaysay, Nueva Ecija	71D, PA	Public Bidding	03-Dec-20	02-Dec-20	09-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	19-Jan-21					TRUST RECEIPT	4,882,902.88	4,860,632.22		F.A. ASPRER Construction-SCB
6	ENG'S PASBAC 024-20 Supply and Delivery of Brigade/Battalion Modular Facilities (1 Lot)	PA WIDE	Public Bidding	30-Jul-20	06-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	01-Dec-20	11-Dec-20	29-Dec-20	29-Dec-20	19-Jan-20					CO	130,300,000.00	129,849,162.00		Viking Construction and Supplies
7	ENG'S PA SBAC 012-20 (3rd Rebid) Supply and Delivery of Materials and Labor for the Enhancement of Financial Records Branch (FRB) Building at Fort Bonifacio, Metro Manila	FCPA	Public Bidding	30-Jul-20	02-Dec-20	09-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20								CO	1,954,765.71	1,950,728.71		F.A. ASPRER Construction-SCB
8	ENG'S PASBAC 025-20 Supply and Delivery of Materials for the Replacement/Installation of Horizontal Water Tank and Roof Gutter for Building Alpha and Bravo Paoville at Fort Bonifacio, MM	HHSG, PA	Public Bidding	30-Jul-20	02-Dec-20	09-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20								TRUST RECEIPT	11,479,430.00	11,450,103.00		StoneWorks Specialist International Corporation
Total Allocated Budget of Procurement Activities																			164,968,384.58	162,441,184.79		

APPROVED:   
**CIRILITO E. SOBERANA**  
 LTGEN PA  
 Head of the Procuring Entity

Recommended for Approval by:   
**GLENN E. CRUZ**  
 MGEN PA  
 Chief, Personnel, PASBAC

Prepared by:   
**EWIN A. CRUZADA**  
 MAJ (INF) PA  
 Head Secretary, PASBAC