



**FLAG OFFICER IN COMMAND
PHILIPPINE NAVY**
Naval Station Jose Andrada
2335 Roxas Boulevard, Manila

10 AUG 2021

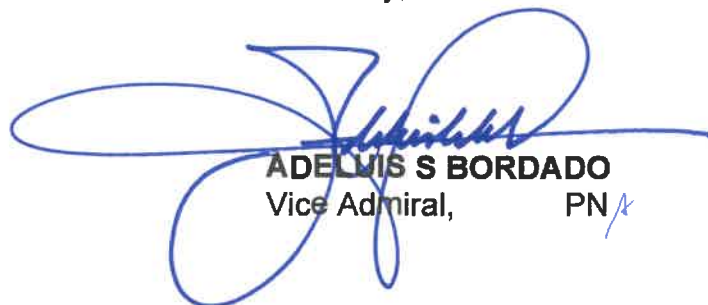
Ms. Rowena Candice M. Ruiz
Executive Director V
GPPB-TSO
Unit 2506 Raffles Corporate Center, F. Ortigas Junior Road
Ortigas Center, Pasig City

Dear Ms. Ruiz:

This pertains to the submission of Procurement Monitoring Report of the Philippine Navy for the 1st Semester of FY 2021. Per Section 12.2 of the RIRR of RA9184, *“the BAC shall be responsible for ensuring that the Procuring Entity abides by the standards set forth by the Act and this IRR, and it shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the GPPB. The PMR shall cover all procurement activities specified in the APP, whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity. The PMR shall be approved and submitted by the HoPE to the GPPB in printed and electronic format within 14 calendar days after the end of each semester. The PMR shall likewise be posted in accordance with E.O. 662, s. 2007, as amended.”*

In this regard, attached herewith is the Procurement Monitoring Report of the Philippine Navy for the 1st Semester of FY 2021.

Sincerely,



ADELMIS S BORDADO
Vice Admiral, PN



**PHILIPPINE NAVY
PHILIPPINE NAVY BIDS AND AWARDS COMMITTEE-2
Naval Station Jose Francisco, Fort Bonifacio, Taguig City
PROCUREMENT MONITORING REPORT
As of 30 June 2021**



Nr	PNBAC Solicitation Number / Code (UACS/PAP)	Procurement Program/ Project	PNO/ End User	Method of Procurement	Pre-Proc Conf	Advs/Post of ITB			ACTIVITIES			ABC (PIHF)		Contract Cost (P/HP)		Residuals (in Pesos)	Winning Bidder	List of Invited Observers	
						Board Bulletin	Phil-GEPS	Procuring Entity	Pre-Bid Conf	SOBE	Bid Evaluation	Post Qual/Disc Rpt	NOA Approved	Source of Fund	MOOE				CO
A. WITH APPROVED NOA																			
1	GS-PNBAC2-2021-03	Supply and Delivery of Janitorial and Garbage Collection Services of NSLG	NSLG	Public Bidding	28-Oct-20	11-Nov-20	11-Nov-20	11-Nov-20	19-Nov-20	02-Dec-20	02-Dec-20	10-Dec-20	13-Jan-20	GAA 2021	1,679,097.00	903.00	Doorkeeper Janitorial Supplies and Services	COA / PCCI	
2	GS-PNBAC2-2021-05	Supply and Delivery of Drugs and Medicines for NCEBde Personnel	NCEBde	Public Bidding	25-Nov-20	04-Dec-20	04-Dec-20	04-Dec-20	14-Dec-20	06-Jan-21	06-Jan-21	11-Jan-21	22-Jan-21	GAA 2021	1,193,600.00	193,773.16	International Diamon ETH, Inc.	COA / PCCI	
3	GS-PNBAC2-2021-01	Supply and Delivery of PN Pay Slip Forms for PNFC	PNFC	Public Bidding	28-Oct-20	11-Nov-20	11-Nov-20	11-Nov-20	19-Nov-20	02-Dec-20	02-Dec-20	10-Dec-20	26-Jan-21	GAA 2021	2,133,500.00	3,375.00	Jerito Trading	COA / PCCI	
4	GMRS-PNBAC2-2021-01	Supply and Delivery of LAV Tires (run flat insert) or AABN	PMC	Public Bidding	25-Nov-20	04-Dec-20	04-Dec-20	04-Dec-20	14-Dec-20	06-Jan-21	06-Jan-21	11-Jan-21	04-Feb-21	GAA 2021	7,250,000.00	1,468,000.00	Dalaz Enterprises	COA / PCCI	
5	GMRS-PNBAC2-2021-02	Supply/Delivery of Parts for V1550 & V300	PMC	Public Bidding	25-Nov-20	04-Dec-20	04-Dec-20	04-Dec-20	14-Dec-20	06-Jan-21	06-Jan-21	11-Jan-21	03-Feb-21	GAA 2021	32,704,800.00	165,623.00	Philippine Chemsteel Industries, Inc.	COA / PCCI	
6	GS-PNBAC2-2021-10	Supply and Delivery of Musical Instrument for PN Jazz and Ensemble	BNS	Public Bidding	14-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	06-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	08-Feb-21	GAA 2020	1,456,105.00	36,680.00	Lyric Piano and Organ Corp.	COA / PCCI	
7	GS-PNBAC2-2021-04	Supply and Delivery of Military, Police and Traffic Supplies	NP/MC	Public Bidding	25-Nov-20	04-Dec-20	04-Dec-20	04-Dec-20	14-Dec-20	06-Jan-21	06-Jan-21	08-Jan-21	08-Feb-21	GAA 2021	3,420,640.00	675,277.60	Buenmelyn General Mdse.	COA / PCCI	
8	GS-PNBAC2-2021-06	Supply and Delivery of Labor and Materials for Janitorial Services of HPN & HSG	HPN & HSG	Public Bidding	04-Dec-20	07-Dec-20	08-Dec-20	07-Dec-20	14-Dec-21	06-Jan-21	06-Jan-21	08-Jan-21	08-Feb-21	GAA 2021	2,514,586.00	1,006.00	Doorkeeper Janitorial Supplies and Services	COA / PCCI	
9	GS-PNBAC2-2021-02	Procurement of Desalination Machine and Water treatment System for PMC	PMC	Public Bidding	28-Oct-20	11-Nov-20	11-Nov-20	11-Nov-20	19-Nov-20	02-Dec-20	02-Dec-20	22-Dec-20	11-Feb-21	GAA 2021	22,447,999.98	1,552,000.02	Int'l Diamond Eth, Inc (S.L.C.B)	COA / PCCI	
10	GMRS-PNBAC2-2021-03	Lot 2-Supply and Delivery of Parts for M35 Trucks (Canvas & Battery)	PMC	Public Bidding	08-Jan-21	13-Jan-21	14-Jan-21	13-Jan-21	20-Jan-21	03-Feb-21	03-Feb-21	05-Feb-21	03-Mar-21	GAA 2021	1,754,210.00	-	Philippine Chemsteel Industries, Inc.	COA / PCCI	
11	GMRS-PNBAC2-2021-03	Lot 1-Supply and Delivery of Parts for M35 Trucks (Spare Parts)	PMC	Public Bidding	08-Jan-21	13-Jan-21	14-Jan-21	13-Jan-21	20-Jan-21	03-Feb-21	03-Feb-21	05-Feb-21	09-Mar-21	GAA 2021	9,002,500.00	2,161.23	Philippine Chemsteel Industries, Inc.	COA / PCCI	
12	GS-PNBAC2-2021-11	Supply and Delivery of Janitorial and Garbage Collection Services of Naval Base Cavite	NEC	Public Bidding	08-Jan-21	13-Jan-21	14-Jan-21	13-Jan-21	20-Jan-21	03-Feb-21	03-Feb-21	04-Mar-21	16-Mar-21	GAA 2021	7,695,765.44	203,331.92	Doorkeeper Janitorial Supplies and Services	COA / PCCI	
13	GMRS-PNBAC2-2021-04	LOT 2- Supply and Delivery of Parts for KM Trucks (Tires and Battery)	PMC	Public Bidding	15-Jan-21	21-Jan-21	22-Jan-21	21-Jan-21	29-Jan-21	11-Feb-21	11-Feb-21	22-Feb-21	23-Mar-21	GAA 2021	9,900,000.00	50,000.00	Philippine Chemsteel Ind., Inc.	COA / PCCI	
14	GS-PNBAC2-2021-16	Supply & Delivery of Medical Supplies for Laboratory Services of Manila Naval Hospital	BNS	Public Bidding	08-Feb-21	09-Feb-21	09-Feb-21	08-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	11-Mar-21	25-Mar-21	GAA 2021	3,247,902.00	43,050.00	Metro Globe Trading	COA / PCCI	
15	GMRS-PNBAC2-2021-04	LOT 1 - Supply and Delivery of Parts for KM Trucks (Spare Parts)	PMC	Public Bidding	15-Jan-21	21-Jan-21	22-Jan-21	21-Jan-21	29-Jan-21	11-Feb-21	11-Feb-21	22-Feb-21	05-Apr-21	GAA 2021	16,286,994.00	D.36	JV of Hyundai Corp. and KIA Motors Corp.	COA / PCCI	
16	GS-PNBAC2-2021-19	Supply and Delivery of Janitorial and Garbage Collection Services of Naval Installation Facilities (Southern Luzon)	NIF-SL	Public Bidding	18-Feb-21	26-Feb-21	25-Feb-21	25-Feb-21	04-Mar-21	19-Mar-21	19-Mar-21	23-Mar-21	19-Apr-21	GAA 2021	1,948,707.00	1,293.00	Doorkeeper Janitorial Supplies & Services	COA / PCCI	
17	GS-PNBAC2-2021-18	Procurement of Semi-Expendable Materials for Military Police and Security Equipment for NCBde Battalions	NCBde	Public Bidding	18-Feb-21	26-Feb-21	25-Feb-21	25-Feb-21	04-Mar-21	19-Mar-21	19-Mar-21	23-Mar-21	19-Apr-21	GAA 2021	1,250,045.92	31,955.92	MLTP Enterprises	COA / PCCI	
18	GS-PNBAC2-2021-07	Rental Services of Photocopying Machine of HPN & HSG	HPN & HSG	Public Bidding	03-Feb-21	08-Feb-21	09-Feb-21	08-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	11-Mar-21	25-Mar-21	GAA 2021	2,776,442.98	563,567.02	U-Bix Corporation	COA / PCCI	

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19	GS-PNBAC2-2021-26	LOT 1 - Supply and Delivery of Industrial POL Products	NLC	Negotiate d 53.2	05-May-21	LOI	LOI	LOI	LOI	LOI	07-May-21	14-May-21	14-May-21	14-May-21	20-May-21	26-May-21	26-May-21	93,281,196.00	93,274,159.40	7,036.60	PETRON CORPORATION	COA / PCCI
20	GS-PNBAC2-2021-27	LOT 2 - Supply and Delivery of Various Oil and Lubricants	NLC	Negotiate d 53.2	05-May-21	LOI	LOI	LOI	LOI	LOI	07-May-21	14-May-21	14-May-21	20-May-21	26-May-21	26-May-21	4,718,804.00	4,716,712.36	2,091.64	PETRON CORPORATION	COA / PCCI	
21	GS-PNBAC2-2021-28	LOT 3 - Supply and Delivery of E-POL Card Requirements	NLC	Negotiate d 53.2	05-May-21	LOI	LOI	LOI	LOI	LOI	07-May-21	14-May-21	14-May-21	20-May-21	26-May-21	26-May-21	52,000,000.00	52,000,000.00	0.00	PETRON CORPORATION	COA / PCCI	
22	GS-PNBAC2-2021-14	Supply and Delivery of Drugs and Medicines for Pharmaceutical Services of Manila Naval Hospital	BNS	Public Bidding	06-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	15-Apr-21	05-May-21	05-May-21	11-May-21	14-Jun-21	14-Jun-21	4,742,979.00	3,755,813.75	987,165.25	Int'l Diamond Eth. Inc.	COA / PCCI	
23	GMRS-PNBAC2-2021-05	Supply and Delivery of One (1) unit Joint Training Mass Transportation Vehicle (MINIBUS)	NETDC	Public Bidding	06-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	15-Apr-21	05-May-21	05-May-21	07-May-21	14-Jun-21	14-Jun-21	3,300,500.00	3,283,000.00	17,500.00	Atwelth Holdings, Inc	COA / PCCI	
24	GS-PNBAC2-2021-08	Supply and Delivery of Drugs and Medicines of HPN Medical Dispensary	HPN & HSG	Public Bidding	06-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	15-Apr-21	05-May-21	05-May-21	11-May-21	14-Jun-21	14-Jun-21	1,200,001.06	1,175,791.00	24,210.06	Zyvimex Enterprises	COA / PCCI	
25	GS-PNBAC2-2021-15	Supply & Delivery of Medical Supplies and Materials for use of Manila Naval Hospital	BNS	Public Bidding	19-Mar-21	20-Mar-21	20-Mar-21	20-Mar-21	20-Mar-21	26-Mar-21	05-May-21	05-May-21	05-May-21	11-May-21	06-Jun-21	06-Jun-21	4,399,423.00	3,946,560.00	452,863.00	International Diamond Eth, Inc.	COA / PCCI	
26	AMMO-PNBAC2-2021-04	Supply and Delivery of 3,000 pcs of Charge, Demolition Block, C4 1/4 lbs	NLC	Public Bidding	15-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	11-Feb-21	11-Feb-21	11-Feb-21	03/03/2021/03-29-21	11-Jun-21	11-Jun-21	45,093,063.00	42,999,000.00	2,094,063.00	Rheinmettal Denel Munition (Pty) Ltd.	COA / PCCI	
27	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 3 - Flags and Pennants and Blighting Supplies	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	12-May-21	26-Jun-21	26-Jun-21	2,248,734.00	1,489,488.00	759,246.00	MLTP Enterprises	COA / PCCI	
28	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 4 - Messing Supplies	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	12-May-21	26-Jun-21	26-Jun-21	1,606,366.00	1,592,108.00	14,258.00	MLTP Enterprises	COA / PCCI	
29	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 7 - General Supplies	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	12-May-21	26-Jun-21	26-Jun-21	4,444,795.61	3,876,544.00	568,251.61	MLTP Enterprises	COA / PCCI	
30	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 8 - Venicular Supplies (Batteries)	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	26-May-21	26-Jun-21	26-Jun-21	3,700,009.00	3,288,850.00	411,459.00	Souderia Enterprises	COA / PCCI	
31	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 5 - Electrical Supplies	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	12-May-21	26-Jun-21	26-Jun-21	1,358,310.50	931,953.00	426,357.50	Innovelite Inc.	COA / PCCI	
32	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 2 - Office Supplies (Non-Accountable Forms)	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	12-May-21	26-Jun-21	26-Jun-21	431,244.00	275,319.00	155,925.00	Liahona Gold Gen Mdse	COA / PCCI	
33	AMMO-PNBAC2-2021-03	Supply and Delivery of 260 Rds 2.75 inch Rocket with High Explosive Warheads and 200 Rds 2.75 inch Rocket Prae-1 (FP) Ammunition	NLC	Public Bidding	15-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	11-Feb-21	11-Feb-21	11-Feb-21	30-Mar-21	13-Jun-21	13-Jun-21	71,094,300.00	70,599,880.00	494,420.00	Gespl Industria E Comercio De Equipamentos Aeronauticos	COA / PCCI	
34	GS-PNBAC2-2021-12	Supply and Delivery of Drugs and Medicines for Cavite Naval Hospital	CNH	Public Bidding	11-Feb-21	04-Apr-21	04-Apr-21	04-Apr-21	04-Apr-21	15-Apr-21	05-May-21	05-May-21	05-May-21	11-May-21	24-Jun-21	24-Jun-21	7,777,919.46	5,679,917.00	2,098,002.46	Eichim pharma	COA / PCCI	
35	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 6 - Janitorial Supplies	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	12-May-21	06-Jul-21	06-Jul-21	7,310,855.25	5,698,896.00	1,611,959.25	Atwelth Holdings Inc.	COA / PCCI	
36	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 1 - Office Supplies	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	13-Apr-21	07-May-21	07-May-21	07-May-21	07-Jun-21	10-Jul-21	10-Jul-21	21,666,171.20	19,509,714.00	2,156,457.20	Eland Trading Corp.	COA / PCCI	

37	GS-PNBAC2-2021-23	Supply and Delivery of 72-100 RF Supplies for PN Units - Lot 9 - Vehicular Supplies (Tires)	NLC	Public Bidding	26-Mar-21	06-Apr-21	06-Jan-00	13-Apr-21	07-May-21	07-May-21	12-May-21	10-Jul-21	GAA 2021	6,953,262.50		5,082,560.00	1,870,702.50	MLTP Enterprises	COA / PCCI
38	INFRA-PNBAC2-2021-01	Supply and Delivery of Labor and Materials for the Repair and Maintenance of Ten (10) Doors MEC Building A, B and C (Back Roofing Extension)	NFC	Public Bidding	23-Apr-21	12-May-21	12-May-21	19-May-21	03-Jun-21	03-Jun-21	17-Jun-21	21-Jul-21	GAA 2021	2,238,512.65		2,231,967.86	6,544.79	BIAO Builders	COA / PCCI
39	INFRA-PNBAC2-2021-02	Supply and Delivery of Labor and Materials for the Repair and Rehabilitation of Biological Storage room at the back of IMH at NBRF	NFC	Public Bidding	23-Apr-21	12-May-21	12-May-21	19-May-21	03-Jun-21	03-Jun-21	17-Jun-21	21-Jul-21	GAA 2021	2,598,538.45		2,592,761.84	5,776.61	BIAO Builders	COA / PCCI
	SUB-TOTAL													475,784,511.51	475,784,511.51	456,588,804.61	19,175,706.90	19,175,706.90	
ON-GOING PROCUREMENT ACTIVITIES																			
B. FOR APPROVAL OF NOA																			
40	GS-PNBAC2-2021-21	Supply and Delivery of Janitorial and Garbage Collection Services at Bonifacio Naval Station	BNS	Public Bidding	26-Mar-21	31-Mar-21	05-Apr-21	08-Apr-21	05-May-21	05-May-21	11-Jun-21		GAA 2021	10,261,000.00		10,013,931.32	247,068.68	Dookkeeper Janitorial Supplies & Services	COA / PCCI
	SUB-TOTAL													10,261,000.00	10,013,931.32	247,068.68			
C. FOR POST-QUALIFICATION/PREPARATION FOR APPROVAL OF NOA																			
41	AMMO-PNBAC2-2021-02	Supply and Delivery of 403,652 Rounds Cig. Cal. 50 Linked and 20,000 Rounds Cig. Cal. 50 Match Ammunition	NLC	Public Bidding	15-Jan-21	22-Jan-21	21-Jan-21	29-Jan-21	11-Feb-21	11-Feb-21	18-Jun-21		GAA 2021	141,271,160.00		124,336,060.00	16,935,100.00	Meccanica Per L'Elettronica E Servomeccanismi M.E. S. Societa Per Azioni in Forma Abbreviata Mes S.P. A.	COA / PCCI
42	AMMO-PNBAC2-2021-05	Supply and Delivery of 1,504 Rounds Cartridge, 40mm L70 HE PFF Ammunition	NLC	Public Bidding	23-Apr-21	11-May-21	12-May-21	19-May-21	03-Jun-21	03-Jun-21	18-Jun-21		GAA 2021	82,500,000.00		76,579,166.00	5,920,832.00	Expal System S.A.	COA / PCCI
43	AMMO-PNBAC2-2021-06	Supply and Delivery of 937 Rounds Cartridge, 76mm/Cal 62 HE PFF Ammunition	NLC	Public Bidding	23-Apr-21	11-May-21	12-May-21	19-May-21	03-Jun-21	03-Jun-21	18-Jun-21		GAA 2021	105,000,000.00		96,358,269.00	8,641,731.00	Expal System S.A.	COA / PCCI
44	AMMO-PNBAC2-2021-07	Supply and Delivery of 5,000 Rounds Cartridge, 81 mm HE Ammunition	PMC	Public Bidding	23-Apr-21	11-May-21	12-May-21	19-May-21	03-Jun-21	03-Jun-21	18-Jun-21		GAA 2021	95,000,000.00		93,500,000.00	1,500,000.00	Expal System S.A.	COA / PCCI
45	AMMO-PNBAC2-2021-08	Supply and Delivery of 5,000 pos Grenade Hand Fragmentation, 5,000 pos Grenade Hand Smoke, and 1,500 pos Grenade Hand Practice	PMC	Public Bidding	23-Apr-21	11-May-21	12-May-21	19-May-21	10-Jun-21	10-Jun-21	04-Mar-21		GAA 2021	51,000,000.00		35,892,410.00	15,107,590.00	Rheinmetall Denel Munition (PTY) Ltd.	COA / PCCI
46	AMMO-PNBAC2-2021-09	Supply and Delivery of 8,000 Rounds of Cartridge, 25mm HE/T Ammunition	NLC	Public Bidding	23-Apr-21	11-May-21	12-May-21	19-May-21	10-Jun-21	10-Jun-21	18-Jun-21		GAA 2021	52,639,120.00		47,672,000.00	4,967,120.00	Expal System S.A.	COA / PCCI
47	GS-PNBAC2-2021-09	Supply and Delivery of Janitorial and Garbage Collection Services at Naval Base Rafael Ramos (NBRF)	NIF-C	Public Bidding	05-May-21	LOI	LOI	10-Jun-21	14-Jun-21	14-Jun-21	16-Jun-21		GAA 2021	1,500,000.00		1,339,998.04	160,001.96	ARG Janitorial & Allied Services	COA / PCCI
48	GS-PNBAC2-2021-13	Supply and Delivery of Dental Supplies and Materials of 1304th Philippine Navy Dental Dispensary, Naval Base Cavite	NBC	Public Bidding	28-May-21	02-Jun-21	01-Jun-21	10-Jun-21	23-Jun-21	23-Jun-21	28-Jun-21		GAA 2021	2,011,333.00		1,955,870.00	55,463.00	Innotrend Marketing	COA / PCCI
49	GS-PNBAC-2021-25	Supply and Delivery of Janitorial and Garbage Collection Services of NIF-Eastern Mindanao	NIF-EM	Public Bidding	01-Jun-21	02-Jun-21	01-Jun-21	10-Jun-21	23-Jun-21	23-Jun-21	28-Jun-21		GAA 2021	2,500,000.00		2,496,460.57	1,538.43	ARG Janitorial & Allied Services	COA / PCCI
50	GS-PNBAC2-2021-30	Supplies of Materials of Training Requirements of Sailor Basic Courses CY 2021	NETDC	Public Bidding	19-May-21	02-Jun-21	01-Jun-21	10-Jun-21	23-Jun-21	23-Jun-21	28-Jun-21		GAA 2021	2,090,510.00		1,999,739.50	90,770.50	LSL Trading	COA / PCCI
51	GS-PNBAC2-2021-31	Supplies of Materials for Training Requirements of Naval Command and Staff Courses	NETDC	Public Bidding	19-May-21	02-Jun-21	01-Jun-21	10-Jun-21	23-Jun-21	23-Jun-21	28-Jun-21		GAA 2021	1,866,635.72		1,730,705.00	226,130.72	Buenilyn General Merchandise	COA / PCCI

52	GS-PNBAC2-2021-32	Supply and Delivery of Materials for Training Requirements of Naval Enlisted Personnel Schools Center (NEPSC) Courses CY 2021	NETDC	Public Bidding	19-May-21	01-Jun-21	02-Jun-21	01-Jun-21	10-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	28-Jun-21	GAA 2021	2,203,430.00		1,924,100.00	279,330.00	L.S.L. Trading	COA / PCCI
53	GS-PNBAC2-2021-33	Supply and Delivery of COIE Mobatcock for Resenlists	NFC	Public Bidding	19-May-21	01-Jun-21	02-Jun-21	01-Jun-21	10-Jun-21	23-Jun-21	23-Jun-21	28-Jun-21	GAA 2021	4,560,000.00		4,085,760.00	474,240.00	MLTP Enterprises	COA / PCCI	
54	GS-PNBAC2-2021-36	Supply and Delivery for the Conduct of Recruitment for Officers and EP Pre-Entry Trainees	NPMC	Public Bidding	28-May-21	04-Jun-21	05-Jun-21	04-Jun-21	14-Jun-21	29-Jun-21	29-Jun-21	02-Jul-21	GAA 2021	3,803,816.00		3,101,840.00	701,976.00	Buenelny General Merchandise	COA / PCCI	
55	INFRA-PNBAC2-2021-03	Supply and Delivery of Labor and Materials for the Repair of MCO Building No.39 at NSUA	NIF-SL	Public Bidding	28-May-21	04-Jun-21	05-Jun-21	04-Jun-21	14-Jun-21	29-Jun-21	29-Jun-21	02-Jul-21	GAA 2021	4,022,325.96		3,332,088.95	690,237.01	MCJ Summit Enterprise	COA / PCCI	
56	INFRA-PNBAC2-2021-04	Supply and Delivery of Labor and Materials for the Repair of MEO Building No.40 at NSUA	NIF-SL	Public Bidding	28-May-21	04-Jun-21	05-Jun-21	04-Jun-21	14-Jun-21	29-Jun-21	29-Jun-21	02-Jul-21	GAA 2021	3,295,027.40		2,728,180.12	566,847.28	MCJ Summit Enterprise	COA / PCCI	
57	GS-PNBAC2-2021-37	Supply and Delivery of Additional Bidding Requirements for Use of the PN Units Lot 1 – Bunks, Steel and Foam Mattress	NLC	Public Bidding	28-May-21	09-Jun-21	10-Jun-21	09-Jun-21	14-Jun-21	29-Jun-21	29-Jun-21		GAA 2021	12,749,400.00		8,079,200.00	4,670,200.00	R2D2 Trading	COA / PCCI	
		SUB-TOTAL												568,102,858.08	602,113,849.18	60,989,108.90				
		TOTAL (B+C)												568,102,858.08	602,113,849.18	60,989,108.90				
		GRAND TOTAL												568,102,858.08	602,113,849.18	60,989,108.90				

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