



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

JUL 15 2022

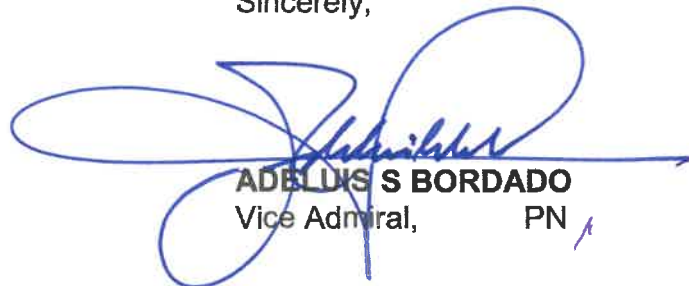
Ms. Rowena Candice M. Ruiz
Executive Director V
GPPB-TSO
Unit 2506 Raffles Corporate Center, F. Ortigas Junior Road
Ortigas Center, Pasig City

Dear Ms. Ruiz:

This pertains to the submission of Procurement Monitoring Report of the Philippine Navy for the 1st Semester of FY2022. Under Section 12.2 of the RIRR of the RA 9184, *“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 2022.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Adelfus S. Bordado', is written over a blue ink stamp. The signature is stylized and includes a large loop at the end.

ADELFIUS S BORDADO
Vice Admiral, PN



PHILIPPINE NAVY BIDS AND AWARDS COMMITTEE-2
Naval Station Jose Francisco, Fort Bonifado, Taguig City
PROCUREMENT MONITORING REPORT
As of 30 June 2022



| No | Package Ref No. | PNAC Bid/Action Number Code (A/B/S/P/M) | Procurement Program/Project | PNO/End User | Method of Procurement | Agency of ITB | | | | ACTIVITIES | | | | ABC (P/P) | | | | Contract Cost (P/P) | | | | Residuals (P/P) | Winning Bidder | |
|----|-----------------|---|--|--------------|-----------------------|---------------|-----------|-----------|-----------------|--------------|-----------|----------------|-------------------------|----------------|-----------|--------------|---------------|---------------------|----------------|----------|---------------|-----------------|----------------|------------------------------------|
| | | | | | | Pre-Proc Conf | Bid/Bank | Pre-Qual | Procuring Entry | Pre-Bid Conf | SOBS | Bid Evaluation | Post Bid/Qual/Requ. Rpt | Date for Award | Approval | NOA Approved | Date Approved | NOA Forwarded | Source of Fund | MOOE | CO | | | MOOE |
| 1 | 8031818 | GP-PNMAC2-2022-01 | Supply and Delivery of Labor and Materials for Janitorial Services of HPN & HSG | HPN & HSG | Public Bidding | 16-Sep-21 | 27-Sep-21 | 29-Sep-21 | 27-Sep-21 | 07-Oct-21 | 18-Oct-21 | 19-Oct-21 | 25-Oct-21 | 28-Oct-21 | 07-Feb-22 | 08-Feb-22 | 11-Feb-22 | 08-Feb-22 | 11-Feb-22 | GAA 2022 | 2,616,892.00 | 2,387,398.34 | 148,332.88 | United Vision |
| 2 | 8031813 | GP-PNMAC2-2022-02 | Partial of Photocopying Machine for HPN Offices | HPN & HSG | Public Bidding | 16-Sep-21 | 27-Sep-21 | 29-Sep-21 | 27-Sep-21 | 07-Oct-21 | 18-Oct-21 | 19-Oct-21 | 25-Oct-21 | 28-Oct-21 | 08-Feb-22 | 09-Feb-22 | 10-Feb-22 | 09-Feb-22 | 10-Feb-22 | GAA 2022 | 3,390,000.00 | 2,371,898.49 | 782,441.52 | Udic Corporation |
| 3 | 8030441 | GP-PNMAC2-2022-03 | Supply and Delivery of PN Per-Stop Forms for PNAC | PNAC | Public Bidding | 01-Oct-21 | 04-Oct-21 | 06-Oct-21 | 04-Oct-21 | 13-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 06-Nov-21 | 11-Feb-22 | 14-Feb-22 | 16-Feb-22 | 16-Feb-22 | 16-Feb-22 | GAA 2022 | 1,923,187.60 | 1,921,188.00 | 2,002.50 | Jehro Trading |
| 4 | 8030443 | GP-PNMAC2-2022-04 | Supply and Delivery of Drug and Medical Supplies for PNAC | MNH | Public Bidding | 01-Oct-21 | 07-Oct-21 | 08-Oct-21 | 07-Oct-21 | 15-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 02-Nov-21 | 08-Feb-22 | 09-Feb-22 | 14-Feb-22 | 14-Feb-22 | 14-Feb-22 | GAA 2022 | 4,742,979.00 | 3,947,830.00 | 748,797.00 | Amwin Holdings, Inc. |
| 5 | 8030472 | GP-PNMAC2-2022-05 | Supply and Delivery of Medical Supplies and Materials for use of Manila Naval Hospital | MNH | Public Bidding | 01-Oct-21 | 07-Oct-21 | 08-Oct-21 | 07-Oct-21 | 15-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 02-Nov-21 | 08-Feb-22 | 09-Feb-22 | 14-Feb-22 | 14-Feb-22 | 14-Feb-22 | GAA 2022 | 4,445,533.00 | 3,947,830.00 | 497,703.00 | Amwin Holdings, Inc. |
| 6 | 8030300 | GP-PNMAC2-2022-06 | Supply and Delivery of Medical Supplies for Laboratory, Manila Naval Hospital | MNH | Public Bidding | 01-Oct-21 | 07-Oct-21 | 08-Oct-21 | 07-Oct-21 | 15-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 04-Nov-21 | 07-Feb-22 | 08-Feb-22 | 14-Feb-22 | 14-Feb-22 | 14-Feb-22 | GAA 2022 | 3,247,802.00 | 3,171,235.90 | 71,897.00 | Metro Globe Holdings, Inc. |
| 7 | 8030308 | GP-PNMAC2-2022-07 | Supply of Drug and Machine for NCEBDA Personnel | NCEBDA | Public Bidding | 01-Oct-21 | 08-Oct-21 | 08-Oct-21 | 08-Oct-21 | 15-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 02-Nov-21 | 08-Feb-22 | 09-Feb-22 | 14-Feb-22 | 14-Feb-22 | 14-Feb-22 | GAA 2022 | 1,389,773.19 | 1,037,065.00 | 384,098.19 | Amwin Holdings, Inc. |
| 8 | 8030318 | GP-PNMAC2-2022-08 | Procurement of San-Expendables, Construction and Janitorial Tools and Equipment for NCEBDA | NCEBDA | Public Bidding | 01-Oct-21 | 08-Oct-21 | 08-Oct-21 | 08-Oct-21 | 15-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 10-Dec-21 | 08-Feb-22 | 09-Feb-22 | 11-Feb-22 | 11-Feb-22 | 11-Feb-22 | GAA 2022 | 3,101,574.00 | 2,071,729.90 | 27,546.00 | MLTP Enterprise |
| 8 | 8170689 | GP-PNMAC2-2022-09 | Supply and Delivery of Military, Police and Traffic Supplies of Public for CV 2022 | NPAC | Public Bidding | 01-Oct-21 | 08-Oct-21 | 08-Oct-21 | 08-Oct-21 | 15-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 02-Nov-21 | 08-Feb-22 | 09-Feb-22 | 14-Feb-22 | 14-Feb-22 | 14-Feb-22 | GAA 2022 | 3,318,986.00 | 3,158,600.00 | 132,096.00 | Amwin Holdings, Inc. |
| 10 | 8034391 | GP-PNMAC2-2022-10 | Lot 1 - Janitorial and Office Collection Services of NCEBDA | NCEBDA | Public Bidding | 16-Oct-21 | 17-Oct-21 | 18-Oct-21 | 17-Oct-21 | 02-Nov-21 | 18-Nov-21 | 18-Nov-21 | 18-Nov-21 | 18-Nov-21 | 15-Feb-22 | 17-Feb-22 | 21-Feb-22 | 21-Feb-22 | 21-Feb-22 | GAA 2022 | 10,291,000.00 | 10,289,459.00 | 8,591.00 | Donatoper Universal Services, Inc. |
| 11 | 8101889 | GP-PNMAC2-2022-11 | Supply and Delivery of Training Requirements of Naval (United Patrol School Chief (NUPSCO) Courses) 2022 | NETCO | Public Bidding | 07-Oct-21 | 20-Oct-21 | 21-Oct-21 | 20-Oct-21 | 02-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 19-Nov-21 | 08-Feb-22 | 09-Feb-22 | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | GAA 2022 | 1,427,197.00 | 1,482,576.00 | 8,282.00 | Imtrend Marketing |
| 12 | 8102148 | GP-PNMAC2-2022-13 | Supply and Delivery of Training Requirements of Naval (United Patrol School Chief (NUPSCO) Courses) 2022 | NETCO | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 19-Nov-21 | 08-Feb-22 | 09-Feb-22 | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | GAA 2022 | 2,276,390.00 | 2,271,160.00 | 3,200.00 | Im Trend |
| 13 | 8103035 | GP-PNMAC2-2022-14 | Supply and Delivery of Training Requirements of SSG and Chief CV 2022 | NETCO | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 19-Nov-21 | 08-Feb-22 | 09-Feb-22 | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | GAA 2022 | 1,917,138.66 | 1,311,779.00 | 197,380.49 | Im Trend |
| 14 | 8103037 | GP-PNMAC2-2022-15 | Supply and Delivery of Training Requirements of Sailor School (SSR) CV 2022 | NETCO | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 19-Nov-21 | 08-Feb-22 | 09-Feb-22 | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | GAA 2022 | 1,983,487.00 | 1,709,316.00 | 187,121.00 | Im Trend |
| 15 | 8103102 | GP-PNMAC2-2022-20 | Lot 1 - Supply of Materials for Statement of Utilities, Daily Operation of GRP DVA/O DEL SUR (L1002) | PF | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 03-Dec-21 | 15-Feb-22 | 23-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | GAA 2022 | 1,244,610.00 | 899,100.84 | 268,409.38 | Burnipin General Merchandise |
| 16 | 8103179 | GP-PNMAC2-2022-20 | Lot 2 - Supply of Materials for Statement of Utilities, Daily Operation of GRP DVA/O DEL SUR (L1002) | PF | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 03-Dec-21 | 15-Feb-22 | 23-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | GAA 2022 | 4,278,490.00 | 3,931,416.97 | 445,073.03 | Burnipin General Merchandise |
| 17 | 8103337 | GP-PNMAC2-2022-21 | LOT 1 - Supply of Materials for Statement of Utilities, Daily Operation of BHP 7 JRS/LAC (L1001) | PF | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 18-Feb-22 | 23-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | GAA 2022 | 1,244,610.00 | 938,666.14 | 247,853.88 | Burnipin General Merchandise |
| 18 | 8103465 | GP-PNMAC2-2022-21 | LOT 2 - Supply of Materials for Statement of Utilities, Daily Operation of BHP 7 JRS/LAC (L1001) | PF | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 25-Nov-21 | 18-Feb-22 | 23-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | GAA 2022 | 4,278,490.00 | 4,370,023.23 | 2,469.77 | Burnipin General Merchandise |
| 19 | 8103627 | GP-PNMAC2-2022-22 | Lot 1 - Office Supplies | NLC | Public Bidding | 02-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 03-Dec-21 | 08-Dec-21 | 15-Feb-22 | 03-Mar-22 | 09-Mar-22 | 09-Mar-22 | 09-Mar-22 | GAA 2022 | 20,246,169.85 | 18,197,272.00 | 1,198,988.65 | Eland Trading Corporation |
| 20 | 8103633 | GP-PNMAC2-2022-22 | Lot 2 - Office Supplies (Non-accountable Form) | NLC | Public Bidding | 02-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 03-Dec-21 | 08-Dec-21 | 15-Feb-22 | 23-Feb-22 | 23-Feb-22 | 23-Feb-22 | 23-Feb-22 | GAA 2022 | 594,872.00 | 348,870.40 | 238,801.60 | Genex Point Sales & Trading Inc. |
| 21 | 8103879 | GP-PNMAC2-2022-22 | Lot 3 - Flags and Pennants and Sewing Supplies | NLC | Public Bidding | 02-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 03-Dec-21 | 08-Dec-21 | 15-Feb-22 | 14-Feb-22 | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | GAA 2022 | 2,000,992.00 | 1,398,399.00 | 615,966.00 | MLTP Enterprise |
| 22 | 8103905 | GP-PNMAC2-2022-22 | Lot 4 - Mensing Supplies | NLC | Public Bidding | 02-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 03-Dec-21 | 08-Dec-21 | 15-Feb-22 | 17-Feb-22 | 17-Feb-22 | 17-Feb-22 | 17-Feb-22 | GAA 2022 | 1,810,398.00 | 1,726,570.00 | 85,579.00 | Southeast Marketing Inc. |
| 23 | 8103004 | GP-PNMAC2-2022-22 | Lot 6 - Janitorial Supplies | NLC | Public Bidding | 02-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 03-Dec-21 | 08-Dec-21 | 24-Feb-22 | 03-Mar-22 | 03-Mar-22 | 03-Mar-22 | 03-Mar-22 | GAA 2022 | 6,888,817.50 | 4,837,737.00 | 1,048,090.50 | Amwin Holdings, Inc. |
| 24 | 8103110 | GP-PNMAC2-2022-22 | Lot 7 - General Supplies | NLC | Public Bidding | 02-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 03-Dec-21 | 08-Dec-21 | 11-Feb-22 | 24-Feb-22 | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | GAA 2022 | 6,473,711.78 | 8,332,897.01 | 1,408,814.77 | Burnipin Gen. Mates |
| 25 | 8103198 | GP-PNMAC2-2022-22 | Lot 8 - Vehicular Supplies (Janitorial) | NLC | Public Bidding | 02-Nov-21 | 09-Nov-21 | 09-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 03-Dec-21 | 08-Dec-21 | 11-Feb-22 | 14-Feb-22 | 19-Feb-22 | 19-Feb-22 | 19-Feb-22 | GAA 2022 | 3,865,992.00 | 3,840,993.22 | 18,993.78 | Genex Point Sales & Trading Inc. |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---------|----------------------|--|----------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------------|---------------|--------------|--|
| 26 | 813180 | GS-FNBAC2-2023-22 | Lot 9 - Vehicle Supplies (Truck) | NLC | Public Bidding | 02-Nov-21 | 08-Nov-21 | 08-Nov-21 | 09-Nov-21 | 18-Nov-21 | 01-Dec-21 | 01-Dec-21 | 02-Dec-21 | 08-Dec-21 | 11-Feb-22 | 23-Feb-22 | 28-Feb-22 | 28-Feb-22 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | 05-Apr-22 | GMA 2022 | 7,995,383.75 | 5,287,350.00 | 2,208,003.75 | Cedar Point Sales & Training |
| 27 | 8179810 | GS-FNBAC2-2023-23 | Supply & Delivery of Medical Supplies (Reagents) for Cadeva Newell Hospital | CNH | Public Bidding | 02-Nov-21 | 11-Nov-21 | 12-Nov-21 | 11-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 13-Dec-21 | 24-Dec-21 | 18-Feb-22 | 23-Feb-22 | 24-Feb-22 | 24-Feb-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 1,300,880.00 | 1,163,231.40 | 143,788.60 | PSECO Pharmaceutical Inc. |
| 28 | 8178883 | GS-FNBAC2-2023-23 | Supply & Delivery of Medical Supplies for Cadeva Newell Hospital | CNH | Public Bidding | 02-Nov-21 | 11-Nov-21 | 12-Nov-21 | 11-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 13-Dec-21 | 24-Dec-21 | 21-Feb-22 | 23-Feb-22 | 24-Feb-22 | 24-Feb-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 5,210,368.88 | 4,630,228.19 | 573,140.69 | PSECO Pharmaceutical Inc. |
| 29 | 8178864 | GS-FNBAC2-2023-23 | Supply and Delivery of Drugs and Medicines for Cadeva Newell Hospital | CNH | Public Bidding | 02-Nov-21 | 11-Nov-21 | 12-Nov-21 | 11-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 13-Dec-21 | 24-Dec-21 | 11-Feb-22 | 23-Feb-22 | 24-Feb-22 | 24-Feb-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 7,777,810.48 | 6,960,863.00 | 1,027,864.46 | Eldred Pharma |
| 30 | 8180722 | GS-FNBAC2-2023-29 | LOT 7 - Replenishment of Logistical and Safety Requirements of BRP MANCO (C239) | PF | Public Bidding | 12-Nov-21 | 15-Nov-21 | 16-Nov-21 | 15-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 13-Dec-21 | 24-Dec-21 | 21-Feb-22 | 24-Feb-22 | 24-Feb-22 | 24-Feb-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 4,683,128.46 | 4,575,580.80 | 7,238.66 | Eldred Trading Corp. |
| 31 | 8180856 | GS-FNBAC2-2023-29 | LOT 7 - Replenishment of Logistical and Safety Requirements of BRP MANCO (C239) | PF | Public Bidding | 12-Nov-21 | 15-Nov-21 | 16-Nov-21 | 15-Nov-21 | 23-Nov-21 | 21-Dec-21 | 21-Dec-21 | 13-Dec-21 | 24-Dec-21 | 02-Mar-22 | 04-Mar-22 | 04-Mar-22 | 04-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 4,148,031.30 | 4,148,800.00 | 1,151.30 | Eldred Trading Corp. |
| 32 | 8201022 | GS-FNBAC2-2023-31 | Supply and Delivery of Medicines for the Mission critical equipment of JRCR for CT2022 | PF | Public Bidding | 12-Nov-21 | 17-Nov-21 | 18-Nov-21 | 17-Nov-21 | 28-Nov-21 | 14-Dec-21 | 14-Dec-21 | 16-Dec-21 | 24-Dec-21 | 18-Feb-22 | 03-Mar-22 | 03-Mar-22 | 03-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 16,797,000.00 | 16,447,700.00 | 350,000.00 | Arenth Healthcare Inc. |
| 33 | 8218743 | GS-FNBAC2-2023-34 | Supply and Delivery of Janitorial and Cleaning Collection Services of General Installation Facilities (Southern Luzon) | NIF-SL | Public Bidding | 02-Nov-21 | 23-Nov-21 | 23-Nov-21 | 23-Nov-21 | 29-Nov-21 | 14-Dec-21 | 14-Dec-21 | 16-Dec-21 | 24-Dec-21 | 14-Feb-22 | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 1,950,000.00 | 1,944,108.00 | 4,815.00 | LJRD Commercial Supplies & Services |
| 34 | 8232460 | NINRA-FNBAC2-2023-01 | Supply of Labor and Materials for Repair and Maintenance of Poles Road along BRP1 (General Area of Phase 2) | NFC | Public Bidding | 19-Nov-21 | 17-Nov-21 | 18-Nov-21 | 17-Nov-21 | 28-Nov-21 | 14-Dec-21 | 14-Dec-21 | 17-Dec-21 | 21-Dec-21 | 18-Feb-22 | 22-Feb-22 | 24-Feb-22 | 24-Feb-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 1,887,797.34 | 1,884,304.34 | 3,483.00 | LJRD Commercial Supplies & Services |
| 35 | 8149888 | GS-FNBAC2-2023-18 | Supply and Delivery of Janitorial and Cleaning Services of NLSB | NLSO | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 25-Nov-21 | 28-Nov-21 | 03-Dec-21 | 04-Mar-21 | 04-Mar-21 | 04-Mar-21 | 04-Mar-21 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 1,680,000.00 | 1,584,634.00 | 21,566.00 | Universal Janitorial Supplies & Services |
| 36 | 8201101 | GS-FNBAC2-2023-33 | Supply and Delivery of Materials for DORP (RMNO) at CDRP (P189) | PF | Public Bidding | 12-Nov-21 | 17-Nov-21 | 18-Nov-21 | 17-Nov-21 | 29-Nov-21 | 14-Dec-21 | 14-Dec-21 | 16-Dec-21 | 24-Dec-21 | 18-Feb-22 | 07-Mar-22 | 07-Mar-22 | 07-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 5,830,989.75 | 5,835,470.00 | 4,489.75 | Eldred Trading Corporation |
| 37 | 8272713 | GS-FNBAC2-2023-38 | Supply Material for the Logistics Requirements for the Replenishment of Furniture (4) Tables/Recliner | PF | Public Bidding | 02-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 16-Dec-21 | 18-Jan-22 | 18-Jan-22 | 19-Jan-22 | 20-Jan-22 | 24-Feb-22 | 07-Mar-22 | 07-Mar-22 | 07-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 9,889,514.00 | 9,889,222.40 | 3,291.60 | Eldred Trading Corp. |
| 38 | 8272952 | GS-FNBAC2-2023-37 | Supplies for the OSTR Logistics Requirements for the Replenishment of Furniture (4) Tables/Recliner | PF | Public Bidding | 02-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 16-Dec-21 | 18-Jan-22 | 18-Jan-22 | 19-Jan-22 | 20-Jan-22 | 24-Feb-22 | 07-Mar-22 | 07-Mar-22 | 07-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 7,668,000.00 | 7,668,398.00 | 2,004.00 | Eldred Trading Corp. |
| 39 | 8180504 | GS-FNBAC2-2023-28 | Procurement of Logistical Requirements B468-D468-A4691 - P8565 and P8369 | PF | Public Bidding | 12-Nov-21 | 15-Nov-21 | 16-Nov-21 | 15-Nov-21 | 23-Nov-21 | 18-Dec-21 | 18-Dec-21 | 17-Jan-22 | 24-Feb-22 | 07-Mar-22 | 07-Mar-22 | 07-Mar-22 | 07-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 17,422,308.46 | 17,415,300.00 | 8,008.46 | Eldred Trading Corp. |
| 40 | 8270853 | GS-FNBAC2-2023-10 | Lot 3 - Janitorial Services of MNH | MNH | Public Bidding | 15-Oct-21 | 17-Oct-21 | 18-Oct-21 | 17-Oct-21 | 23-Nov-21 | 18-Nov-21 | 18-Nov-21 | 20-Jan-22 | 21-Jan-22 | 04-Mar-22 | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 1,000,000.00 | 988,889.72 | 1,040.28 | Doonsteper Janitorial Services |
| 41 | 8180249 | GS-FNBAC2-2023-28 | Supply and Delivery of Janitorial and Garage Collection Services of NIF-Come | NIF-Come | Public Bidding | 02-Nov-21 | 15-Nov-21 | 16-Nov-21 | 15-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 10-Dec-21 | 16-Dec-21 | 21-Feb-22 | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 7,890,117.38 | 7,891,584.00 | 7,466.39 | Doonsteper Janitorial Services |
| 42 | 8231900 | GS-FNBAC2-2023-40 | Supplies Materials for the Logistics Requirements for the OSTR (5) Tables/Recliner | PF | Public Bidding | 29-Nov-21 | 13-Dec-21 | 14-Dec-21 | 13-Dec-21 | 21-Dec-21 | 21-Jan-22 | 21-Jan-22 | 24-Jan-22 | 27-Jan-22 | 02-Mar-22 | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 10,838,910.00 | 10,833,800.00 | 2,310.00 | Eldred Trading Corp. |
| 43 | 8180888 | GS-FNBAC2-2023-29 | LOT 4 - Replenishment of Logistical and Safety Requirements of BRP MANCO CITY (LS589) | PF | Public Bidding | 12-Nov-21 | 14-Nov-21 | 16-Nov-21 | 15-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 21-Jan-22 | 24-Jan-22 | 02-Mar-22 | 10-Mar-22 | 10-Mar-22 | 10-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 6,020,000.00 | 6,089,280.00 | 2,750.00 | Eldred Trading Corp. |
| 44 | 8236123 | GS-FNBAC2-2023-39 | Supplies Materials for the Logistics Requirements for the Deep-sea Diving Equipment Seal of Naval Diving Group | PF | Public Bidding | 28-Nov-21 | 13-Dec-21 | 14-Dec-21 | 13-Dec-21 | 21-Dec-21 | 21-Jan-22 | 21-Jan-22 | 24-Jan-22 | 27-Jan-22 | 02-Mar-22 | 13-Mar-22 | 13-Mar-22 | 13-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 9,041,760.00 | 9,041,760.00 | 240.00 | Eldred Trading Corp. |
| 45 | 8270576 | GMPS-FNBAC2-2022-01 | Lot 5 Bus (Manila) 2 units | NIC | Public Bidding | 23-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 16-Dec-21 | 18-Jan-22 | 18-Jan-22 | 07-Feb-22 | 14-Feb-22 | 07-Mar-22 | 18-Mar-22 | 24-Mar-22 | 24-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 17,000,000.00 | 16,980,000.00 | 20,000.00 | HMD Motors Philippines Corporation |
| 46 | 8178834 | GS-FNBAC2-2023-24 | Supply and Delivery for the Conduct of Training | NLC | Public Bidding | 02-Nov-21 | 11-Nov-21 | 12-Nov-21 | 11-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 10-Dec-21 | 24-Dec-21 | 24-Feb-22 | 01-Mar-22 | 01-Mar-22 | 01-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 3,803,814.00 | 3,018,654.00 | 785,160.00 | Lidiane Solid Gen. Mgmt. |
| 47 | 8270586 | GMPS-FNBAC2-2023-01 | Lot 6 Motorcycle (Manila) 8 units | NIC | Public Bidding | 23-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 16-Dec-21 | 18-Jan-22 | 18-Jan-22 | 07-Feb-22 | 14-Feb-22 | 07-Mar-22 | 18-Mar-22 | 24-Mar-22 | 24-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 600,990.00 | 600,990.00 | 2,000.00 | Refiner Trading |
| 48 | 8180016 | GS-FNBAC2-2023-29 | LOT 1 - Replenishment of Logistical and Safety Requirements of BRP MANCO (C237) | PF | Public Bidding | 12-Nov-21 | 15-Nov-21 | 16-Nov-21 | 15-Nov-21 | 23-Nov-21 | 07-Dec-21 | 07-Dec-21 | 21-Jan-22 | 24-Jan-22 | 02-Mar-22 | 13-Mar-22 | 13-Mar-22 | 13-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 4,108,899.00 | 4,108,390.00 | 1,018.00 | Eldred Trading Corp. |
| 49 | 8270528 | GMPS-FNBAC2-2023-01 | Lot 2 Pick-up 2 units | NIC | Public Bidding | 23-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 16-Dec-21 | 18-Jan-22 | 18-Jan-22 | 07-Feb-22 | 14-Feb-22 | 07-Mar-22 | 18-Mar-22 | 24-Mar-22 | 24-Mar-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 4,000,000.00 | 3,716,400.00 | 283,600.00 | TOYOTA QUEZON AVE. INC. |
| 50 | 8180033 | GS-FNBAC2-2023-23 | Lot 8 - Electrical Supplies | NLC | Public Bidding | 02-Nov-21 | 08-Nov-21 | 08-Nov-21 | 08-Nov-21 | 08-Nov-21 | 01-Dec-21 | 01-Dec-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | 04-Apr-22 | 04-Apr-22 | 20-Jan-22 | 21-Jan-22 | 27-Jan-22 | 02-Mar-22 | 21-Mar-22 | GMA 2022 | 2,088,888.00 | 1,989,771.00 | 618,816.00 | MEREMELIN GEN.MDSE. |

| | | | | | | | | | | | | | | | | | | | | |
|----|---------|---------------------|--|--------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------------|----------------|--|--------------|
| 51 | 820187 | AMMO-PNBACC-2023-01 | Supply and Delivery of 10,000 pcs of Orange Camouflage Socks, 5 x 14.50 | NLC | Public Bidding | 16-Nov-21 | 17-Nov-21 | 18-Nov-21 | 17-Nov-21 | 14-Dec-21 | 28-Dec-21 | 26-Jan-22 | 25-Mar-22 | 04-Apr-22 | 07-Apr-22 | GMA 5022 | 153,000,000.00 | 140,000,000.00 | | 1,000,000.00 |
| 52 | 8201978 | AMMO-PNBACC-2023-02 | Supply and Delivery of 20,472 Rounds Cfg. Cal. 40 Lined and 20,000 Rounds Cfg. Cal. 50 M80 Ammunition | NLC | Public Bidding | 16-Nov-21 | 17-Nov-21 | 18-Nov-21 | 17-Nov-21 | 16-Dec-21 | 28-Dec-21 | 26-Jan-22 | 25-Mar-22 | 04-Apr-22 | 07-Apr-22 | GMA 5022 | 100,590,000.00 | 104,110,500.32 | | 145,279.80 |
| 53 | 8212528 | AMMO-PNBACC-2023-03 | Supply and Delivery of 200 kg 27.8 mm Pistol with 1000 Rounds Ammunition | PF | Public Bidding | 16-Nov-21 | 19-Nov-21 | 20-Nov-21 | 19-Nov-21 | 18-Dec-21 | 28-Dec-21 | 26-Jan-22 | 25-Mar-22 | 04-Apr-22 | 07-Apr-22 | GMA 5022 | 33,076,000.00 | 32,976,800.00 | | 100,000.00 |
| 54 | 8270631 | GMRS-PNBACC-2023-01 | Lot 3 AUV (Autonomous) 44 units | NIC | Public Bidding | 23-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 15-Dec-21 | 18-Jan-22 | 24-Feb-22 | 01-Mar-22 | 02-Mar-22 | 08-Apr-22 | GMA 5022 | 61,600,000.00 | 59,709,000.00 | | 1,892,000.00 |
| 55 | 827659 | GMRS-PNBACC-2023-01 | Lot 4 Passenger Van 6 units | NIC | Public Bidding | 23-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 16-Dec-21 | 18-Jan-22 | 24-Feb-22 | 01-Mar-22 | 02-Mar-22 | 08-Apr-22 | GMA 5022 | 13,200,000.00 | 12,930,000.00 | | 276,000.00 |
| 56 | 8201669 | GS-PNBACC-2023-02 | Supply and Delivery of Materials for DSR (COMBOD VAF PFS3) | PF | Public Bidding | 12-Nov-21 | 17-Nov-21 | 18-Nov-21 | 17-Nov-21 | 28-Nov-21 | 14-Dec-21 | 14-Feb-22 | 18-Feb-22 | 24-Feb-22 | 04-Apr-22 | GMA 5022 | 2,800,000.00 | 2,884,533.74 | | 5,488.26 |
| 57 | 8194048 | GS-PNBACC-2023-03 | Supply and Delivery of Materials for Shipboard Project for CT2022 | PF | Public Bidding | 26-Nov-21 | 15-Nov-21 | 16-Nov-21 | 15-Nov-21 | 22-Nov-21 | 16-Dec-21 | 15-Feb-22 | 18-Feb-22 | 24-Feb-22 | 04-Apr-22 | GMA 5022 | 4,193,000.00 | 4,184,480.00 | | 6,514.00 |
| 58 | 8291119 | GMRS-PNBACC-2023-04 | Supply of 87,400kg ANO MATERIALS FOR THE REPAIR OF OTHER STRUCTURE (Repair and Maintenance of Army Air Support Facility, 30th Connecting Office and HPSU-Swara Building and Engineering V.2) | NIF-EM | Public Bidding | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | 15-Feb-22 | 22-Feb-22 | 08-Mar-22 | 08-Mar-22 | 10-Mar-22 | 18-Mar-22 | 04-Apr-22 | GMA 5022 | 2,803,201.85 | 2,880,093.80 | | 20,141.23 |
| 59 | 8148204 | GS-PNBACC-2023-18 | Supply and Delivery of Drugs and Medicines for NLSG | NLSG | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 1,166,889.00 | 994,938.00 | | 171,331.00 |
| 60 | 8271410 | GS-PNBACC-2023-19 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Negotiated | 08-Nov-21 | 08-Dec-21 | 07-Dec-21 | 08-Dec-21 | 15-Dec-21 | 18-Jan-22 | 02-Mar-22 | 18-Mar-22 | 23-Mar-22 | 11-Apr-22 | GMA 5022 | 3,600,000.00 | 2,483,850.00 | | 6,320.00 |
| 61 | 8270817 | AMMO-PNBACC-2023-04 | Supply and Delivery of 720,000 Financial Ammunition | PF | Public Bidding | 28-Nov-21 | 06-Dec-21 | 07-Dec-21 | 06-Dec-21 | 18-Dec-21 | 19-Jan-22 | 18-Feb-22 | 27-Mar-22 | 05-Apr-22 | 28-Apr-22 | GMA 5022 | 160,000,000.00 | 104,865,500.00 | | 34,500.00 |
| 62 | 833967 | GS-PNBACC-2023-12 | Supply and Delivery Training Requirements of Naval Command Courses for CV 2022 | NETDC | Negotiated | 26-Jun-22 | LOI | 28-Jun-22 | LOI | 03-Feb-22 | 15-Feb-22 | 23-Mar-22 | 24-Mar-22 | 01-Apr-22 | 22-Apr-22 | GMA 5022 | 1,113,866.90 | 1,074,120.00 | | 39,541.50 |
| 63 | 8246718 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 33,200,000.00 | 29,701,907.00 | | 14,162.08 |
| 64 | 8407978 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 28-Nov-21 | 08-Dec-21 | 08-Feb-22 | 08-Feb-22 | 15-Feb-22 | 02-Mar-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 33,200,000.00 | 29,701,907.00 | | 14,162.08 |
| 65 | 8295061 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 33,200,000.00 | 29,701,907.00 | | 14,162.08 |
| 66 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Negotiated | 19-Nov-22 | 15-Feb-22 | 16-Feb-22 | 15-Feb-22 | 22-Feb-22 | 08-Mar-22 | 07-Apr-22 | 18-Apr-22 | 28-Apr-22 | 19-May-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 67 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 68 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 69 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 70 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 71 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 72 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 73 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 74 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 75 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 76 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 77 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 78 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 79 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 80 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 81 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 82 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 83 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 84 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 85 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 86 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 87 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 88 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 89 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 90 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 91 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 92 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 93 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | 08-Mar-22 | 04-Apr-22 | GMA 5022 | 2,218,000.00 | 2,217,889.80 | | 11.20 |
| 94 | 8190403 | GS-PNBACC-2023-03 | Supply and Delivery of Aeronaut and Garage Collection Services (NIF-EM) (2024) (M0400) | NIF-EM | Public Bidding | 02-Nov-21 | 04-Nov-21 | 05-Nov-21 | 04-Nov-21 | 12-Nov-21 | 25-Nov-21 | 02-Mar-22 | 07-Mar-22 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|---------|----------------------|--|--------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|------------------|------------------|----------------|---|------------------|------------------|----------------|---------------|
| 66 | 6608744 | GS-PNBAOC-2022-41 | Procurement of Additional Blinding Requirements for Use of PVI Units (Phase 2) Lot 2 | NLC | Public Bidding | 15-Mar-22 | 28-Mar-22 | 28-Mar-22 | 29-Mar-22 | 07-Apr-22 | 21-Apr-22 | 25-Apr-22 | 02-May-22 | 08-May-22 | 07-Jun-22 | 12-Jun-22 | GMA 2022 | 1,639,840.00 | 1,431,980.00 | 205,990.00 | NEVA ENTERPRISES | | | | |
| 67 | 6628000 | GS-PNBAOC-2022-43 | Supply and Delivery of Materials for the Logical Requirements of GC- Framing Assets | PHILFLEET | Public Bidding | 30-Mar-22 | 05-Apr-22 | 05-Apr-22 | 06-Apr-22 | 12-Apr-22 | 03-May-22 | 08-May-22 | 13-May-22 | 18-May-22 | 06-Jun-22 | 12-Jun-22 | GMA 2022 | 3,291,149.00 | 3,282,000.01 | 1,480,000.00 | JV OF NAMAR TRADING CO. & CL SA TRADING | | | | |
| 68 | 6628216 | GS-PNBAOC-2022-44 | Supply and Delivery of COE Material for Reservoirs | NRC | Public Bidding | 30-Mar-22 | 05-Apr-22 | 05-Apr-22 | 06-Apr-22 | 12-Apr-22 | 03-May-22 | 08-May-22 | 13-May-22 | 18-May-22 | 06-Jun-22 | 10-Jun-22 | GMA 2022 | 4,650,000.00 | 4,654,198.00 | 6,882.00 | NEVA ENTERPRISES | | | | |
| 69 | 6627623 | | | | | 23-Nov-21 | 09-Dec-21 | 07-Dec-21 | 09-Dec-21 | 16-Dec-21 | 18-Jan-22 | 23-Mar-22 | 04-May-22 | 08-May-22 | 27-Jun-22 | 13-Jun-22 | GMA 2022 | 840,000.00 | 7,788,000.00 | 637,000.00 | ISITU AUTOMATIC DEALERSHIP INCORPORATED | | | | |
| 69 | 6999643 | GMRS-PNBAOC-2022-41 | Lot 1 (en 0/0/0) 7 units | NIC | Public Bidding | 03-Feb-22 | 03-Feb-22 | 04-Feb-22 | 03-Feb-22 | 11-Feb-22 | 24-Feb-22 | 23-Mar-22 | 04-May-22 | 08-May-22 | 08-Jun-22 | 13-Jun-22 | GMA 2022 | | 7,788,000.00 | | | | | | |
| 70 | 6908689 | GS-PNBAOC-2022-41 | Procurement of Additional Blinding Requirements for Use of PVI Units (Phase 2) Lot 1 | NLC | Public Bidding | 15-Mar-22 | 28-Mar-22 | 28-Mar-22 | 29-Mar-22 | 07-Apr-22 | 21-Apr-22 | 25-Apr-22 | 02-May-22 | 08-May-22 | 07-Jun-22 | 14-Jun-22 | GMA 2022 | 8,163,980.00 | 7,338,880.00 | 884,100.00 | DCCL TRADING | | | | |
| 71 | | NOBIS-PNBAOC-2022-01 | Five (5) Year Term Lease for an Appropriate Property of these Operating Sites Sites | PN | Negotiated | 23-Feb-22 | | | | 02-Mar-22 | 04-Mar-22 | 04-Mar-22 | 10-Mar-22 | 08-Apr-22 | 11-Apr-22 | 12-Apr-22 | GMA 2022 | 1,010,000,000.00 | 1,010,000,000.00 | | THE STATE OF NAMA INCORPORATED | | | | |
| 72 | 6019479 | GS-PNBAOC-2022-82 | Supply and Delivery of Materials for the Logical Requirements of GC- Framing Assets | PHILFLEET | Public Bidding | 12-Apr-22 | 28-Apr-22 | 27-Apr-22 | 28-Apr-22 | 08-May-22 | 18-May-22 | 18-May-22 | 20-May-22 | 24-May-22 | 16-Jun-22 | 17-Jun-22 | GMA 2022 | 3,291,149.00 | 3,288,700.00 | 4,761.00 | Enard Trading Corp. | | | | |
| 73 | 6026688 | GS-PNBAOC-2022-83 | Supply and Delivery of Materials for the Logical Requirements of GC- Framing Assets | PHILFLEET | Public Bidding | 12-Apr-22 | 28-Apr-22 | 27-Apr-22 | 28-Apr-22 | 08-May-22 | 18-May-22 | 18-May-22 | 20-May-22 | 24-May-22 | 16-Jun-22 | 17-Jun-22 | GMA 2022 | 3,291,149.00 | 3,288,700.00 | 4,761.00 | Enard Trading Corp. | | | | |
| 74 | 6628249 | GS-PNBAOC-2022-43 | Procurement of PVI Units COE Conit, PVI Service Dress ELER (Upper and Lower Germany) | NLC | Public Bidding | 30-Mar-22 | 05-Apr-22 | 05-Apr-22 | 06-Apr-22 | 12-Apr-22 | 03-May-22 | 08-May-22 | 13-May-22 | 18-May-22 | 08-Jun-22 | 20-Jun-22 | GMA 2022 | 14,304,400.00 | 14,288,880.00 | 66,000.00 | CK Olex General Trda. | | | | |
| 75 | 6333333 | AMMO-PNBAOC-2022-08 | Supply and Delivery of Seal Group Pacelle Equipment, Military Police and Security Equipment | NAVSOCOM | Public Bidding | 14-Dec-21 | 27-Jan-22 | 28-Jan-22 | 27-Jan-22 | 03-Feb-22 | 23-Feb-22 | 07-Apr-22 | 19-Apr-22 | 23-Apr-22 | 08-Jun-22 | 13-Jun-22 | GMA 2022 | 9,169,660.00 | 9,168,000.00 | 680.00 | MSRE ENTERPRISES | | | | |
| 76 | 640338 | | | | | 02-Mar-22 | 03-Mar-22 | 03-Mar-22 | 03-Mar-22 | 09-Mar-22 | 07-Apr-22 | 07-Apr-22 | 19-Apr-22 | 23-Apr-22 | 13-Jun-22 | 20-Jun-22 | GMA 2022 | | | | | | | | |
| 76 | NPAO | GS-PNBAOC-2022-86 | Supply and Delivery of Industrial Ferrous, Oil and Lubricant (POL) Products (Lot - 1) | PN & HSG COM | Public Bidding | | LOI | LOI | 24-May-22 | 24-May-22 | 02-Jun-22 | 14-Jun-22 | 16-Jun-22 | 17-Jun-22 | 22-Jun-22 | 24-Jun-22 | GMA 2022 | 280,000,000.00 | 241,197,621.19 | 9,802,378.81 | Paton Corporation | | | | |
| 77 | 662737 | NTRPA-PNBAOC-2022-03 | Supply and Delivery of Labor and Materials for the Construction of Reseving Ramp and Spilling Area | NCEBDE | Public Bidding | 30-Mar-22 | 05-Apr-22 | 05-Apr-22 | 05-Apr-22 | 12-Apr-22 | 03-May-22 | 13-May-22 | 20-May-22 | 25-May-22 | 17-Jun-22 | 02-Jul-22 | 08-Jul-22 | GMA 2022 | 127,217,584.69 | 108,899,897.42 | 17,217,687.27 | E. M. Cimpo Inc. | | | |
| 78 | 6922744 | NTRPA-PNBAOC-2022-04 | Supply and Delivery of Labor and Materials for the Construction of Concrete Pier with Electrical and Water Supply System | NCEBDE | Public Bidding | 30-Mar-22 | 05-Apr-22 | 05-Apr-22 | 05-Apr-22 | 12-Apr-22 | 03-May-22 | 13-May-22 | 20-May-22 | 25-May-22 | 17-Jun-22 | 02-Jul-22 | 08-Jul-22 | GMA 2022 | 212,006,127.76 | 194,189,889.40 | 17,806,138.36 | E. M. Cimpo Inc. | | | |
| 78 | 6620061 | GMRS-PNBAOC-2022-02 | Supply and Delivery for the Procurement of Mobile Lifting and Transport Equipment (Lot 2 - 5 - Transport Truck 4 units) | PHILFLEET | Public Bidding | 12-Apr-22 | 22-Apr-22 | 23-Apr-22 | 22-Apr-22 | 02-May-22 | 17-May-22 | 18-May-22 | 23-May-22 | 23-May-22 | 02-Jun-22 | 08-Jul-22 | GMA 2022 | 40,000,000.00 | 35,997,000.00 | 13,000.00 | Awayah Holdings Inc. | | | | |
| SUB-TOTAL | | | | | | | | | | | | | | | | | | | | | 2,016,133,473.43 | 379,223,707.46 | 2,099,457,771.84 | 344,189,974.87 | 64,712,433.22 |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | 2,475,357,130.88 | | 2,413,644,607.06 | 64,712,433.22 | |
| E. FOR APPROVAL OF NVA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80 | 6520117 | AMMO-PNBAOC-2022-07 | Supply and Delivery of 3,442 Rounds of Cal. 9mm HE and 1,560 Rounds of Cal. 105mm HE Ammunition | PNIC | Public Bidding | 09-Mar-22 | 16-Mar-22 | 16-Mar-22 | 16-Mar-22 | 23-Mar-22 | 07-Apr-22 | 07-Apr-22 | 04/05/2022 | 18/05/2022 | 21-Jun-22 | | GMA 2022 | 152,740,000.00 | 159,373,594.00 | 2,468.00 | Expert Systems S.A | | | | |
| 81 | 6620007 | GS-PNBAOC-2022-61 | Procurement of PVI Units COE - Sidor Elite One Uniform (SSDU) with Helm (Brow Tuck) (9B7) Cap | NLC | Public Bidding | 12-Apr-22 | 23-Apr-22 | 23-Apr-22 | 22-Apr-22 | 03-May-22 | 17-May-22 | 28-May-22 | 02-Jun-22 | 08-Jun-22 | 21-Jun-22 | | GMA 2022 | 6,192,000.00 | 6,121,280.00 | 640,980.00 | CK OLEX GENERAL TRADING | | | | |
| | | | | | | | | | | | | | | | | | | 220,410,200.00 | 219,865,734.00 | 561,448.00 | | | | | |

| SUB-TOTAL | | | | | | | | | | | | | | 220,418,208.00 | 718,992,755.00 | 931,416.00 | | | | | |
|---|--------------------|--|---------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|----------------|----------------|------------------|----------------|--------------|--|--|--|
| C FOR POST QUALIFICATION/REPARATION FOR APPROVAL OF NOA | | | | | | | | | | | | | | | | | | | | | |
| SR | AMMO/PMBAC/2022-08 | Supply and Delivery of 160 Links 6.8mm Stead Armament Weapon (SAMU) | PWC | Public Bidding | 09-Mar-22 | 18-Mar-22 | 18-Mar-22 | 23-Mar-22 | 07-Apr-22 | 08-May-22 | | | | | | | | | | | |
| 82 | 8805904 | | | | 12-Apr-22 | 13-Apr-22 | 14-Apr-22 | 13-Apr-22 | 06-May-22 | | | | | | | | | | | | |
| 83 | 8812412 | Procurement of Tires and Belts for NCEBDE Engineering Equipment | NCEBDE | Public Bidding | 15-Mar-22 | 29-Mar-22 | 28-Mar-22 | 07-Apr-22 | 21-Apr-22 | | | | | | | | | | | | |
| 84 | 8708806 | Supply and Delivery of Labor and Materials for the Modification of RTLD to NPMC Temporary Offices | BNS | Public Bidding | 18-May-22 | 30-May-22 | 31-May-22 | 30-May-22 | 28-Jun-22 | 28-Jun-22 | | | | | | | | | | | |
| 85 | 8708825 | Supply and Delivery of Labor and Materials Reception of SMC Facilities, OESMA, PN, NPMC Training Center, N9 at Camp Hill | BNS | Public Bidding | 18-May-22 | 30-May-22 | 31-May-22 | 30-May-22 | 28-Jun-22 | 28-Jun-22 | | | | | | | | | | | |
| 86 | 8708883 | Supply and Delivery of Labor and Materials for the Transfer of PMPC Contractive Unit Branch | BNS | Public Bidding | 18-May-22 | 30-May-22 | 31-May-22 | 30-May-22 | 28-Jun-22 | 28-Jun-22 | | | | | | | | | | | |
| 87 | 8728203 | Supply and Delivery of Drugs and Medicines for PHLFI-T Personnel | PHLFI-T | Public Bidding | 18-May-22 | 04-Jun-22 | 05-Jun-22 | 04-Jun-22 | 28-Jun-22 | 28-Jun-22 | | | | | | | | | | | |
| 88 | 8728208 | Procurement of Starting Batteries for MP/DCA, SDCG and Cells of LCH for the Conduct of BOMC, SFOT, MRO, DEART, Naval Summer Sphooper (NSA), and Military Science | PHLFI-T | Public Bidding | 26-May-22 | 04-Jun-22 | 05-Jun-22 | 04-Jun-22 | 28-Jun-22 | 28-Jun-22 | | | | | | | | | | | |
| 89 | 8731423 | Procurement of Uniform Equipments for the Conduct of BOMC, SFOT, MRO, DEART, Naval Summer Sphooper (NSA), and Military Science | NRC | Public Bidding | 26-May-22 | 08-Jun-22 | 09-Jun-22 | 08-Jun-22 | 28-Jun-22 | 28-Jun-22 | | | | | | | | | | | |
| SUB-TOTAL | | | | | | | | | | | | | | 191,309,290.87 | 791,647,614.90 | 1,982,988,272.82 | 699,276,061.94 | 2,400,808.35 | | | |
| D FOR PRE-BID/EVALUATION/REJECT CONTRACTING | | | | | | | | | | | | | | | | | | | | | |
| 90 | 8769700 | Supply and Delivery of Spare Parts for the Main Engine of the Small Arms Weapon | NLC | Public Bidding | 14-Jun-22 | 17-Jun-22 | 18-Jun-22 | 17-Jun-22 | 28-Jun-22 | 14-Jul-22 | | | | | | | | | | | |
| 91 | 8769708 | Procurement of Rubber Boot with Outdoor Boot for MTC-Peak | NFW | Public Bidding | 13-Jun-22 | 17-Jun-22 | 18-Jun-22 | 17-Jun-22 | 28-Jun-22 | 14-Jul-22 | | | | | | | | | | | |
| 92 | 8769892 | Supply and Delivery of Labor and Materials for the Repair of Naval Station Emetes Optimal (NSEC) Military Quarters | NJF-NL | Public Bidding | 14-Jun-22 | 17-Jun-22 | 18-Jun-22 | 17-Jun-22 | 28-Jun-22 | 14-Jul-22 | | | | | | | | | | | |
| 93 | 8143218 | Supply and Delivery of 72,100 RF Supplies for the Repair of Naval Station Emetes Optimal (NSEC) Military Quarters | NLC | Public Bidding | 02-Nov-21 | 08-Nov-21 | 08-Nov-21 | 08-Nov-21 | 18-Nov-21 | 01-Dec-21 | | | | | | | | | | | |
| 94 | 8163218 | Supply and Delivery of 72,100 RF Supplies for the Repair of Naval Station Emetes Optimal (NSEC) Military Quarters | NLC | Public Bidding | 02-Nov-21 | 08-Nov-21 | 08-Nov-21 | 08-Nov-21 | 18-Nov-21 | 01-Dec-21 | | | | | | | | | | | |
| 95 | 8530033 | Supply and Delivery of 3,067 Rounds of Cal. Cal 50-Mach and 80,100 Rounds of Cal. Cal 50 (Ball, Ltd Ammunition) | PWC | Public Bidding | 09-Mar-22 | 19-Mar-22 | 18-Mar-22 | 16-Mar-22 | 23-Mar-22 | 07-Apr-22 | | | | | | | | | | | |
| 96 | 8534969 | Supply and Delivery of 3,067 Rounds of Cal. Cal 50-Mach and 80,100 Rounds of Cal. Cal 50 (Ball, Ltd Ammunition) | PWC | Public Bidding | 12-Apr-22 | 13-Apr-22 | 14-Apr-22 | 13-Apr-22 | 08-May-22 | | | | | | | | | | | | |
| 97 | 8719743 | Supply and Delivery for the Repair and Refurbishment of AMV109 Utility Fleets | PRFNAV | Public Bidding | 12-Apr-22 | 20-Apr-22 | 21-Apr-22 | 20-Apr-22 | 13-May-22 | 02-Jun-22 | | | | | | | | | | | |
| 98 | 8816681 | Supply and Delivery for the Repair and Refurbishment of AMV109 Utility Fleets | PRFNAV | Public Bidding | 12-Apr-22 | 20-Apr-22 | 21-Apr-22 | 20-Apr-22 | 13-May-22 | 02-Jun-22 | | | | | | | | | | | |
| 99 | 8815000 | Supply and Delivery for the Repair and Refurbishment of AMV109 Utility Fleets | PRFNAV | Public Bidding | 12-Apr-22 | 20-Apr-22 | 21-Apr-22 | 20-Apr-22 | 13-May-22 | 02-Jun-22 | | | | | | | | | | | |
| SUB-TOTAL | | | | | | | | | | | | | | 1,947,000.00 | 7,947,000.00 | 19,470,000.00 | 7,947,000.00 | | | | |

