



AFP Procurement Service

THE OFFICIAL NEWSLETTER OF AFP PROCUREMENT SERVICE

Gazette

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COMMITTED TO KEEP ALL STAKEHOLDERS WELL-INFORMED

AFPPS Commander holds State of Procurement Address (SOPAs)

Keeping its commitment to maintain all stakeholders well-informed of the military procurement process, AFP Procurement Service Commander Col Alvin Francis A Javier PA (GSC) reported the Service's accomplishments for the first six months of 2014 through his State of Procurement Address (SOPAs).

During the Second Quarter Conference last July 30 at the AFPPS Headquarters, Col Javier enumerated significant achievements of the AFPPS, particularly in terms of improving the procurement operation.

"Much has been achieved since we introduced bold innovations and instituted noteworthy improvements in the Service. We will continue to strive harder to make AFPPS more responsive and efficient," says Col Javier.

"We will keep in-step with the AFP Transformation Roadmap in compliance to the directive of the Chief of Staff AFP Gen. Gregorio Pio Catapang Jr," he adds.

IMPROVED PROCUREMENT OPERATION

The AFPPS processed and facilitated a total of 11,424 purchase orders, work orders, contracts, agency procurement requests and agency outsourcing requests with an Approved

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AFPPS units report more than P257 million residuals for government

Units under the AFP Procurement Service working in conjunction with the five AFP Bids and Awards Committees (BACs) reported huge amount of residuals in 2013, registering more than P257 million in savings in favor of the government.

The 112th Contracting Office (CO), under Lt Col Patricio P Alejaga (CE) PA, that implemented the contracts for the Philippine Army infrastructure projects in Luzon areas which were successfully bidded out by the PA BAC, chaired by Brig Gen Elmer C Pabale AFP, reported the highest residual with P130,421,948.13 or 21.28 percent of the Approved Budget for the Contract (ABC) for projects it facilitated and implemented in 2013.

Coming in at second was the Philippine Air Force Procurement Center that implemented PAF projects undertaken through public bidding by the PAF Bids and Awards Committee, chaired by Brig Gen Isagani P Silva AFP, and through the alternative modes of procurement by the PAF PC Canvass/Contracting Committee with P108,984,837.03, while the 305th CO, led by Maj Emmanuel A Gallo (INF) PA, came in third after generating residuals of P18,240,428.26 in favor of the government last year.

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MOVING TOWARDS ISO CERTIFICATION

DAP orients AFPPS personnel on Quality Management System

► By Maj Julius S Espiritu (QMS) PA

Initial steps toward AFP Procurement Service's ISO Certification have started with the conduct of Top Management and General Employees Orientation for ISO 9001:2008 Quality Management System (QMS) by the Development Academy of the Philippines (DAP).

The orientation was held last June 6 and 10 at the AFPPS Multipurpose Hall.

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ABOUT THE COVER

The AFPPS Gazette is featuring as main story Col Javier's State of Procurement Address (SOPAs) as part of the efforts to keep all stakeholders well-informed of what is going on in the Service. He will be summing up significant accomplishments during the first six months of 2014.

We are publishing the concept of "Ordering Agreement" -- a new mode of procurement at the 406th Contracting Office, which is among the innovations being implemented by the present AFPPS leadership to further promote transparency and efficiency. The Gazette also contains the orientation conducted by the Development Academy of the Philippines (DAP) in furtherance of the Service's goal toward ISO:9001-2008 Certification and the more than P200 million savings made by various AFPPS units in conjunction with the five AFP Bids and Awards Committees.

In his corner, the Commander is citing the gains of the continuing efforts by the Service to have its personnel internalize Republic Act 9184 or the Government Procurement Reform Act.

We also have our regular CNN or the Contracting Offices News Now where we published activities undertaken by COs and Procurement Centers, particularly their involvement in the nationwide Brigada Eskwela 2014.

For comments, suggestions and inquiries, please contact us at 913-1175 or 911-6001 local 4413 and 5420 or visit and like us at afpps@afp.mil.ph.

COMMANDER'S CORNER

COL ALVIN FRANCIS A JAVIER PA (GSC)

Through constant education and sustained training of our personnel, they started to internalize the guidelines under RA 9184. Thus, we now have a much-improved and transparent procurement process.



When we introduced innovations and enhanced the implementation of existing guidelines under Republic Act 9184 or the Government Procurement Reform Act, we have no other aim but to further improve the delivery of supplies to our catered units with transparency and accountability.

We implemented the proper and strict observance of the procurement process based on the principles of transparency, competitiveness and accountability as well as adherence to RA 9184.

Less than a year after we started such efforts, we are now starting to reap the fruits of our labor.

Through constant education and sustained training of our personnel, they started to internalize the guidelines under RA 9184. Thus, we now have a much-improved and transparent procurement process.

Our Procurement Centers, along with the Contracting Offices and Bids and Awards Committee Secretariats, have been showing significant improvements –not only in terms of timely delivery of necessary requirements of our catered units but also in proper handling of bidding and canvassing/contracting processes that resulted in savings in favor of the government.

Through proper and credible conduct of public bidding and canvassing, the procurement process became smooth and without so much delay. In fact, from the current 45-day period of procurement through Shopping and Small Value Procurement from the submission of the Unit Procurement Request up to the payment of supplies and materials delivered and accepted, we are now gunning for 31 calendar days.

These improvements were made possible by our dedicated personnel who have embraced our thrusts toward a responsive and efficient procurement service.

I urge everybody to continue to strive for the betterment of the Service.

To sustain the improvement on our personnel, our weekly 30-minute per session tabletop exercises as well as the regular one-hour procurement lecture will continue.

These activities have equipped our personnel with the proper knowledge and skills in performing their duties in the Service.

V. Luna Contracting Office starts 'Ordering Agreement' mode of procurement

The 406th Contracting Office serving the V. Luna General Hospital at the AFP Medical Center has started implementing "Ordering Agreement", a new innovative mode of procurement aimed at lessening the tedious day-to-day requirements of the premiere military hospital.

The 406th CO under Cdr Rommel John I Mendoza PN has entered two Ordering Agreements through bidding process under the General Headquarters-Bids and Awards Committee-2 (GHQ-BAC2).

The two Ordering Agreements, intended for medical supplies for the V. Luna General Hospital's Department of Pathology Laboratory and V. Luna General Hospital Central Supply Room, amounted to P7,405,360.40 and P22,955,294.00, respectively.

Ordering Agreement, as provided for in Appendix 15 of Republic Act 9184 or the Government Procurement Reform Act and its Implementing

Rules and Regulations, is the "procurement of goods determined to be necessary and desirable to address and satisfy the needs of procuring entities, but by its nature, use, or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined".

With this new initiative, the day-to-day acquisition of necessary medicines and medical supplies will not only be less tedious as previously practiced, but more beneficial and favorable to the interest of the government, thereby remaining consistent with the principles of RA 9184.

Through Ordering Agreement, the purchasing unit can reduce, if not avoid, significant costs and risks of stockholding or warehousing acquired items as only those needed will be delivered by the supplier.

Among the other benefits of Ordering Agreement are lessened cost of delivery; more efficient supply of goods and fixed price of items within the period of the agreement.

Through Ordering Agreement, the purchasing unit can reduce, if not avoid, significant costs and risks of stockholding or warehousing acquired items as only those needed will be delivered by the supplier.

PAF BAC Secretariat cited for high number of proceedings

The Philippine Air Force Bids and Awards Committee (PAF BAC) Secretariat that provides administrative support to the PAF BAC was cited for recording the highest monthly average proceedings during the first semester of 2014.

AFPPS Commander Col Alvin Francis A Javier PA (GSC), noted that the PAF BAC, with the able support from the PAF BAC Secretariat under the AFPPS and headed by Maj Ma Cherry Pie G Munoz PAF, averaged 27 proceedings per month during the first six months of the year.

"This only showed how dedicated and committed our personnel are to the Service. The average 27 proceedings



Maj Munoz

per month means that the PAF BAC and its Secretariat sometimes holds more than one proceeding in a day," says Col Javier.

"I would like to commend the tireless members of the PAF BAC Secretariat for a job well done. I urge all of you to work harder to make the Service more responsive," he adds.

Col Javier challenged other BAC Secretariats and all other units under AFPPS to emulate the exemplary performance of PAF BAC Secretariat.

"If the PAF BAC Secretariat can do it, I don't see any reason why other units cannot. Just focus on the tasks at hand and we can do it," says Col Javier.

Contracting Offices, Procurement Centers News Now (CNN)

Most, if not all, of AFP Procurement Service's field units and offices have extended their helping hands to the Department of Education (DEPED) during the nationwide "Brigada Eskwela 2014" which has become a tradition before the opening of every school year.

The involvement of AFPPS units to the annual "Brigada Eskwela" is in accordance with the AFP's Internal Peace and Security Plan "(IPSP) "Bayanihan."

During "Brigada Eskwela," military personnel are deployed to assist in the cleanup drive for school buildings in preparation for the school opening.

Among the AFPPS offices and centers that participated in this year's "Brigada Eskwela" were 104th Contracting Office which assisted in the cleaning of Camp Evangelista Elementary School last May 19-23; 105th CO, Gamu Rural School Annex, May 20; 106th CO, Camp Siongco Elementary School, Maguindanao, May 20; 109th CO, Tinangis Elementary School, May 22, Camarines Sur; 110th CO, Cebu City Central School, May 19-22; 111st CO, Dicklum Elementary School, May 20; PAF Procurement Center, Maricaban Elementary School, Pasay City, May 22. Personnel of PAFPC also donated books; PNPC, Taguig Science High School, Barangay Hagonoy, Taguig City, May 20; 303rd CO, Tabon Tabon Elementary School, May 19-24; 306th CO, AFPLC Elementary School, May 19-26; 403rd CO, Barangay Apas National High School, May 20; 404th CO, Eskwela Elementarya De San Jose Gusu in Zamboanga City, May 20 and 405th CO, Sta. Lourdes National High School in Puerto Princesa City, May 19.

CNN NEWSBRIEFS

101st CO holds troop information and education

To maintain discipline among its personnel, the 101st Contracting Office (CO) held a troop information and education (TI&E) activity.

Lt Col Raul B Manglicmot (CE) PA, 101st CO chief, gave emphasis on leadership, discipline and law and order during the TI&E.

102nd CO welcomes AFPPS commander

Officers and men of the 102nd CO, led by acting chief Lt Col Ferdinand B Rondina (QMS) PA, welcomed AFP Procurement Service Commander Col Alvin Francis A Javier PA (GSC) and his party during a routine visit last May 13.

Col Javier, along with other AFPPS officers, was received by Lt Col Rondina at the 102nd CO office at Camp General Mateo Capinpin in Tanay, Rizal.

Lt Col Rondina briefed Col Javier of his unit's accomplishments.

A written examination was given to personnel of the 102nd CO during the commander's visit.

Col Javier also took the opportunity to pay a courtesy call to Maj Gen Rodel A Santos AFP, commander of the 2nd Infantry Division (ID), Philippine Army.

103rd CO procures medical equipment for 3rd ID station hospital

The 103rd Contracting Office, under Lt Col Dean N Cordero (CE) PA, facilitated the acquisition of more than P1.1 million worth of medical equipment for

Camp Peralta Station Hospital (CPSH) of the 3rd Infantry Division (3ID), Philippine Army.

Upon receiving the Unit Procurement Request (UPR) from the CPSH, the 103rd CO immediately posted it on PhilGEPS (Philippine Government Electronic Procurement System) for possible proponents.

After the seven-day tri-posting period, the 103rd Canvass/Contracting Committee conducted canvassing, and the winning proponents' were awarded with the projects.

Procured through negotiated procurement based on the approved Annual Procurement Plan (APP) were 10 sets of hospital bed, two hospital beds with side grills, an emergency cart, a wheeled stretcher, a laryngoscope, two units of droplight, a side lamp, two Mayo stands, two dressing and treatment carts, a pulse oxymeter, three units of aneroid sphygmomanometer and a suction pump.

The total Approved Budget for the Contract was P1,169,081.00 while the total bid prices amounted to only P1,057,800.00, thus generating savings of P111,281.00 for the government.

106th CO personnel donates blood

Personnel of the 106th Contracting Office, led by Maj Datuluna D Dilangalen Jr (FS) PA, joined other members of the 6th



Infantry Division (6ID), Philippine Army during a blood-letting activity at Camp Siongco Station Hospital last June 27.

The blood-letting activity was spearheaded by the Cotabato City Regional Medical Center to address the depleting blood supply in various hospitals in the area.

Maj Dilangalen commended his personnel for their willingness to participate in the humanitarian mission.

107th CO completes repair works at Fort Magsaysay

The 107th Contracting Office has announced the completion of repair works on an I-Type building inside Fort Magsaysay in Nueva Ecija.



Lt Col Rodrigo D Medrano (CE) PA, 107th CO chief, said that the newly-repaired I-Type building was intended for the 7DTU of the 7th Infantry Division (7ID), Philippine Army.

The repair works amounted P6,334,906.00.

"The said project is 100 percent completed and now ready to use," declares Lt Col Medrano.

108th CO joins 'barrio fiesta' in Catbalogan City

To relive the traditional Filipino "fiesta", personnel of the 108th Contracting Office headed by Lt Col Domingo B Mestiola Jr (CE) PA, along with other military units under 8th Infantry Division (8ID) Philippine Army, joined a "barrio fiesta" inside Camp Lukban in Catbalogan City.



The "barrio fiesta" was in commemoration of the feats of St. Isidore, the patron saint of laborers, last May 15.

No less than Maj Gen Jet B Velarmino AFP, the 8th ID Commander, led military personnel and their dependents in celebrating the "barrio fiesta."

There were amusement booths, food bazaars, cultural performances, parlor games and street parades during the celebration.

Adding color to the "fiesta," military personnel wore their traditional barrio outfits.



109th CO facilitates procurement of supplies, construction of obstacle course for 9ID

As part of its mandate to provide the requirements of units under the 9th Infantry Division (9ID) Philippine Army, the 109th Contracting Office facilitated the acquisition of almost P500,000 worth of military supplies.

Lt Col Romulo R Satparam (OS) PA, chief of 109th CO, said that a total of P498,990.75 worth of common used supplies intended for 9ID and its subordinate units were procured.

Lt Col Satparam also announced the completion of the 9ID obstacle course worth P956,087.88.

The unit managed to obtain P9,164.12 residual with the Approved Budget for the Contract of P965,252.00.

110th CO personnel attends gender and conflict sensitivity, product awareness workshops

Personnel of the 110th Contracting Office, headed by Lt Col Arlene A Epe (OS) PA, attended last May 13-16 a gender and conflict sensitivity workshop at the Crown Regency Hotel in Cebu City.



The workshop is part of the Philippine Army-wide gender and conflict sensitivity mainstreaming program.

Last June 6, the 110th CO also sent its members to the Brother Products Awareness Seminar conducted by the Procurement Service Department of Budget and Management (PSDBM) at the Harolds Hotel also in Cebu City.

The seminar was aimed at familiarizing 110th CO personnel to the latest IT (information technology) products available in the market.

111st CO holds coordinating conference with catered units

Eleven members of various Engineering Construction Battalions in Mindanao attended the 111st Contracting Office, under Maj Cecilia B Paler (WAC) PA, coordinating conference held last June 4.

The attendees were procurement officers of units under the 52nd Engineer Brigade assigned in various parts of Mindanao.

The coordinating conference was aimed at enhancing the



understanding of the attendees to the procurement flow, procurement timeline, procurement requirements and attachments and other coordinating instructions under the procurement procedures.

112nd CO anticipates influx of infra projects

The 112nd Contracting Office (CO) is anticipating more than P300 million worth of various infrastructure projects in Luzon areas.

Lt Col Patricio P Alejaga (CE) PA, 112nd CO chief, said the influx of infrastructure projects is anticipated from the Bases Conversion Development Authority (BCDA), the Department of National Defense (DND) Quick Response Fund and Inter-Agency Transfer Fund (IATF).

A total of 18 infrastructure projects with Approved Budget for the Contract of P312,769,453.67 are in the pipeline for 112nd CO which will handle the contract implementation.

Aside from these infrastructure projects, the 112nd CO will continue to attend to the regular requirements of units under the 51st Engineer Brigade.

201st CO adopts computerized payment system

Maximizing available information technology resources of the Philippine Air Force, the 201st Contracting Office in Clark Air Base under Lt Col Roberto M Pascua PAF, as well as the PAFPC and the other COs servicing PAF units, adopted the CCPS or "Commercial Claim Payment System" for all its procurement transactions.

The CCPS is aimed at automating the payment of all commercial claims; it shortens the lead time of procurement activities; it eliminates lapsed NTCA every month at various PAF bases; and serves as the database in generating reports for submission to higher headquarters.

The system also enhances security of data with each user having unique user ID and password, one cannot create a Procurement Request without the approved APB, APP and PPMP and it only approves the mode of procurement allowed by the system. It also ensures correctness and completeness of data and serves as audit trail for the entire procurement procedure.

The system is in line with the AFP Transformation Roadmap.



202nd CO completes majority of AETC procurement requests

From May 1 to June 30, the 202nd Contracting Office, which is tasked to provide logistical requirements of the Air Education and Training Command and the Air Power Institute at Fernando Air Base in Lipa City, managed to process majority of the Unit Procurement Requests (UPRs) amounting to more than P10 million.

Lt Col Philip P Pajela PAF, 202nd CO chief, said that the office was given 43 UPRs during the period and was able to process 35 Purchase Orders (POs).

The processed POs amounted P10,622,638.00.

Lt Col Pajela said that eight more UPRs are still posted on PhilGEPS awaiting opening within the prescribed duration.

303rd, 404th COs hold lecture on procurement processes

Lt Cmdr Edmond A Gepte PN, 303rd Contracting Office chief, personally led the discussion with representatives of catered units under the command of Naval Forces Southern Luzon (NFSL) based at Naval Station Julhasan Arasain in Legazpi City.

Lt Cmdr Gepte said that the activity was well-attended with the command's Management Fiscal Officer, Logistics Officer, Accountant, NF1, NF6, Supply NCO, Officer-in-Charge Medical Dispensary and OIC Dental Dispensary present.

It was emphasized during the lecture the proper handling of issues concerning procurement processes.

Last May 21, 404th CO Assistant Chief Lt Cmdr Alexander J Orio PN, was the guest lecturer during the Procurement Process Seminar at the Naval Station Romulo Espaldon in Zamboanga City, home of the Naval Forces Western Mindanao. The 404th CO is headed by Lt Col Raymelh A Mondejar (CAV) PA.

AFPPS Commander visits 306th CO

As part of his routine field visits, AFP Procurement Service Commander Col Alvin Francis A Javier PA (GSC) made a stop at the 306th Contracting Office in Camp Panacan, Davao City.

Col Javier was afforded with side honors by members of the Naval Forces Eastern Mindanao and received by Capt Welfredo F Burgonio Jr PN (GSC), Deputy Commander of NFEM.

During his visit, Col Javier also paid a courtesy call to Commodore Joel T Dela Cruz AFP, Commander of NFEM.

Lt Col Graciano C Diocampo Jr (CE) PA, 306th chief, briefed Col Javier of his unit's accomplishments.

401st CO takes paperless initiative

To save on paper and other resources, the 401st Contracting Office, under Maj Rolando O Bala Jr (FA) PA, is taking the initiative to use less paper

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AFPPS units join nation

Personnel of the 106th Contracting Office, AFPPS in action during the "Brigada Eskwela 2014" at Camp Siongco Elementary School.



Brigada Eskwela 2014 participants from 303rd Contracting Office.



Soldiers from 104th CO fix arm chairs of Camp Evangelista Elementary School.



111st CO personnel in action during Brigada Eskwela 2014.



Soldiers from 109th CO join hands with teachers of Tinangis Elementary School in Pili, Camarines Sur.



The 105th CO also joined the Brigada Eskwela 2014.

nationwide Brigada Eskwela 2014



401st CO members cleaning up classrooms during Brigada Eskwela 2014.



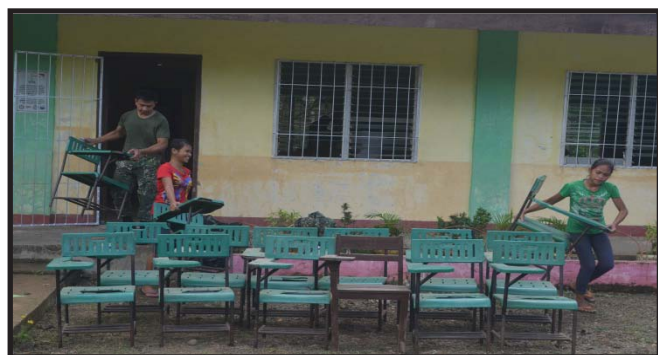
Members of the 404th CO doing some painting job at the San Jose Gusu Elementary School in Zamboanga City.



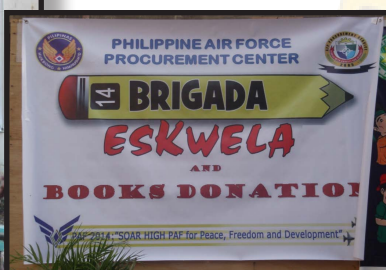
Members of 306th CO all out at the AFPLC Elementary School.



405th CO personnel during Brigada Eskwela 2014.



Hand in hand are members of the PNPC as they fix broken arm chairs at the Taguig Science High School.



Aside from cleanup works, members of the PAFPC also donated books to Maricaban Elementary School in Pasay City during Brigada Eskwela 2014.

Transparent Delivery: AFPPS personnel meticulously inspect each and every delivery intended for catered units



Inspectors of the 107th CO meticulously check construction materials upon delivery by a supplier.



Members of the 103rd CO inspect delivery of medical supplies and equipment intended for the Camp Peralta Station Hospital, 3rd Infantry Division (3ID).



Delivery of various supplies acquired through the Procurement Service Department of Budget and Management (PSDBM) are inspected by personnel of 109th CO.

AFPPS Commander holds State of Procurement Address (SOPAs)

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Budget for the Contract worth P1,314,651,750.92.

Of the amount, the Service generated savings amounting to P27,778,773.33, in favor of the government.

Col Javier stressed that the savings were achieved without sacrificing quality and timely delivery of supplies to catered units, through competitive bidding and its alternative modes of procurement.

Aside from generating savings, the AFPPS is currently aiming to shorten the procurement process from the submission of the Unit Procurement Requests to payment from 45 calendar days to only 31 calendar days.

Col Javier's directive for the submission of weekly updates on all procurement transactions of all Procurement Centers (PCs) and Contracting Offices (COs) has resulted to close monitoring of all transactions and kept the end users well informed of the status of their requests. Similar order was also issued to all BAC Secretariats.

INCREASED MOOE

The Service successfully worked out with the AFP Resource Management Office (RMO) the provision of additional P7.2 million to the current fiscal limit of the AFPPS' Annual Plan and Budget.

The additional fund was used to increase the monthly operational and other expenses (MOOE) support to the five Bids and Awards Committee Secretariats, four Procurement Centers and 28 Contracting Offices and other subordinate units nationwide.

The MOOE support to PCs went up to an average of P50,000 from the previous P24,000 while the BAC Secretariats and COs now receive an average of P25,000 from P10,000.

The increased in MOOE resulted in much-improved operational efficiency and effectiveness of the AFPPS units.

ISO 9001-2008 CERTIFICATION INITIATIVES

The Service has also applied for an ISO 9001:2008 Certification from the Development Academy of the Philippines (DAP) to further improve its services with utmost consideration to transparency and accountability. *(See related story on Page 1)*

MODERNIZATION AND SYSTEM UPGRADES

The Philippine Army Procurement Center started its computerization with the e-Procurement System which was launched last April with no less than Lt Gen Hernando DCA Iriberri, Commanding General Philippine Army, as guest of honor.

The computerization of PAPC will go full blast this August.

The PAPC's e-Procurement System is designed to enhance the procurement process at the PA without compromising transparency and accountability.

Computerization of the 302nd Contracting Office is also underway.

HUMAN RESOURCE DEVELOPMENT

Col Javier noted that AFPPS personnel are now better-equipped in handling procurement processes after the leadership instituted regular training and seminars and on-the-job training (OJT) aimed at providing them with professional advancement.

Most training and seminars were meant to instill to AFPPS personnel the ins and outs of Republic Act 9184 or the Government Procurement Reform Act which serves as the primary guidance in the Service.

Several in-house training and seminars were held during the first semester of 2014, among them were the PhilGEPS Training, Contract Management Seminar and the Procurement Process Orientation Seminar. These activities benefitted 73 AFPPS personnel.

Col Javier also instituted the conduct of weekly 30-minute per session table top exercises to all personnel of PCs and COs for them to internalize the procedural processes on procurement operation. This is on top of the regular one-hour lecture on matters pertaining to the unit's procurement mission.

The Service also reinforced its personnel with the hiring of 49 civilian employees who turned out to be the best among the 125 applicants.

All these human resource development programs are designed to make all AFPPS personnel proficient in performing their respective tasks.

BOOSTED MORALE AND WELFARE

The AFPPS leadership gave out 199 awards and commendations to deserving personnel as part of the Service morale and welfare programs. In addition, 12 officers and 27 enlisted personnel were promoted to the next higher rank while 80 other EPs were reenlisted.

Col Javier implemented quarterly socials for AFPPS and personnel to promote teamwork and camaraderie. Sports activities, like fun shoot and basketball and badminton competitions, were held along with last May's summer outing.

The leadership also attends to the spiritual needs of the AFPPS personnel with the hosting of monthly First Wednesday Mass, among other religious activities.

ENHANCED CIVIL MILITARY OPERATIONS

On civil military operations, Col Javier proudly cited AFPPS units which participated in the nationwide "Brigada Eskwela 2014" before the opening of classes in June.

Last year, the AFPPS also extended assistance to victims of super typhoon "Yolanda."

IMPROVED FACILITIES

The AFPPS Multipurpose Hall was renovated and now serves as venue to various worthwhile activities. Comfort rooms at the AFPPS Headquarters were also repaired.

Several AFPPS units also implemented repairs and renovations in their respective offices.

The Service also repaired 52 mobility assets and equipment and issued 11 new printers, a multi-media projector, a laptop computer, four steel cabinets and two air conditioning units to PCs, COs and BAC Secretariats.

CNN NEWSBRIEFS

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in the unit by utilizing computers and other means as data base.

The 401st CO turned to using computers as data base for important data that needs to be stored, and utilizing CDs and DVDs as backup data base.

Aside from saving resources, the initiative also allows easier search for documents and other pertinent data.

403rd CO joins tree-planting activity in Cebu

As part of its commitment to community building and greening program; the 403rd Contracting Office, headed by Lt Col Darwin F Hernandez (CE) PA, sent personnel to a tree-planting activity last April 27.

The worthwhile activity was aimed at greening the slopes of Mount Manunggal in Barangay Magsaysay, Balamban town, Cebu.



Former President Fidel V Ramos leads inauguration of Philippine-American Memorial at the PMA

407th CO completes Phil-Am Memorial project

No less than former President Fidel V Ramos acted as the guest of honor during the inauguration last June 28 of the Phil-American Memorial inside the Philippine Military Academy (PMA) in Baguio City.

The Phil-American Memorial project was supervised and facilitated by the 407th CO under Lt Col Dexter A Macasaet (QMS) PA.

The Memorial is now among the most visited sites inside the PMA in Fort Del Pilar.

408th CO facilitates acquisition of pistols for PSG

The 408th Contracting Office, under Lt Cmdr Arnold C Barcelon PN has facilitated the procurement of logistical requirements of the Presidential Security Group (PSG), including firearms.

The 408th CO facilitated the acquisition of 1,000 units of Glock 22 caliber 40 pistols worth P26,451,400.00.

The Malacanang Park-based office specifically handled the procurement of various medical and dental supplies and firearms intended for the PSG.

The 408th CO also oversaw the renovation of PSG Station Hospital.

The total amount of procurement made by the 408th CO for PSG amounted to P40,215,739.21.

AFPPS units report more than P257 million residuals for government

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During the first semester of 2014, AFPPS units have registered more than P20 million in residuals despite the fact that the Annual Procurement Program (APP) was only approved in April and May.

Among the highest saving units during first semester of 2014 were the 302nd CO, headed by Cdr Pablo O Fuentebella Jr PN, with P12,886,569.48 in residuals; 305th CO with P6,328,397.72, and General Headquarters Procurement Center (GHQPC) with P3,150,022.11.

The 305th CO's residuals were achieved through shopping mode of

procurement.

The 112th CO facilitated the implementation of 44 infrastructure projects of various AFP units, particularly of the Philippine Army, with ABC amounting to P611,864,834.64.

Through competitive bidding, conducted by the PABAC under Brig Gen Elmer C Pabale AFP, the projects were implemented by the 112th CO for only P481,442,886.51.

The infrastructure projects are now ongoing at the Special Operations Command (SOCOM) PA and 7th Infantry Division (7ID), both in Fort Magsaysay,

DAP orients AFPPS personnel on Quality Management System

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Subject matter experts on ISO 9001:2008 from DAP discussed issues concerning QMS with AFPPS top leadership in attendance.

On June 10, other stakeholders were invited by AFPPS to join the orientation. Representatives from the Office of the Deputy Chief of Staff for Personnel (OJ1), Office of the Deputy Chief of Staff for Operations (OJ3), Office of the Deputy Chief of Staff for Plans and Programs (OJ5), Resource Management Office, AFP and Management Fiscal Office, AFP attended.

Among the issues discussed by DAP experts were: What is ISO 9001:2008 QMS? Why do we need QMS? What would it take to establish QMS? and What benefits can the public sector gain from QMS?

Also tackled was the ISO-QMS Roadmap.

The AFPPS followed up the orientation with the conduct of the ISO 9001:2008 QMS Requirements and Documentation Training on June 16 to 19.

The training provided the necessary knowledge and skills to AFPPS ISO Core Team in crafting various mandatory requirements of ISO 9001:2008 QMS, namely, Quality Policy and Quality Objectives; Document Control Procedure; Records Control Procedure; Control on Non-conforming Activities and Outputs Procedure; Internal Quality Audit Procedure; Corrective Actions Procedure, and Preventive Actions Procedure.

Col Winston A Ares PAF (GSC), AFPPS Deputy Commander, welcomed the holding of the DAP orientation and training as concrete steps towards the Service's goal of obtaining ISO 9001:2008 Certification.

"Through these activities, we have started equipping our officers and personnel with the necessary know-how and skills for ISO Certification," says Col Ares.

Nueva Ecija; Training and Doctrines Command (TRADOC) PA in Capas, Tarlac, and in Fort Bonifacion, Taguig City.

Col Alvin Francis A Javier PA (GSC), AFPPS Commander, commended all the units for achieving residuals in favor of the government.

"Attending to all the requirements of our catered units is already a huge challenge, but having these significant residuals and, at the same time, delivering the requirements is a big accomplishment," says Col Javier.

"I commend the dedicated officers, men and women of these units for a job well done," he adds.

Col Arnold Rafael Y Depakakibo CE (GSC) PA, Commander of the 53rd Engineer Brigade, poses with AFPPS Commander Col Alvin Francis A Javier PA (GSC) during the latter's visit.

FIELD visits



53RD EBDE



Lt Gen John S Bonafos AFP, Commander, AFP Central Command, receives Col Javier and other AFPPS personnel during a visit.

CENTCOM



CENTCOM



Col Javier poses with chiefs and personnel of the 110th, 305th and 403rd Contracting Offices during a stop in Cebu.

102nd CO

WELCOME
COL ALVIN FRANCIS A JAVIER (GSC) PA
&
PARTY
13 MAY 2014



Col Javier is being briefed by personnel of 102nd CO, led by Lt Col Rondina.

Col Javier poses with personnel of 102nd CO, led by Lt Col Ferdinand B Rondina (QMS) PA, during his visit at Camp Capinpin, Tanay, Rizal.

2AD, PAF



Brig Gen Edwin Manuel F Remotigue AFP, Deputy Commander of 2nd Air Division, receives Col Javier during a courtesy call.



Lt Gen Caesar Ronnie Ordoyo AFP, Commander, Southern Luzon Command, receives Col Javier and party during a courtesy call.

205th THW, PAF



Brig Gen Rolando M Aquino AFP, Commander, 205th THW, PAF, and Col Javier during the latter's courtesy call.

402nd CO



Col Javier pays courtesy call to Commodore Joel T dela Cruz AFP, Commander, Naval Forces Eastern Mindanao. The AFPPS Commander also briefed Commodore dela Cruz on the Service's goal toward International Standardization Organization Certification to further promote transparency, good governance and accountability.



Newly-promoted AFPPS officers and enlisted personnel

As part of the efforts to keep the morale of its officers and enlisted personnel high, the AFP Procurement Service welcomed the promotion to the next higher rank of 20 its members during the latest round of promotions in the AFP.

Promoted were:



LCDR GIOVANNI C CANDO PN
110th CO



MAJ GLENN J VENTURA PAF
112th CO



MSg Ronnie H Orlain PA
HSU Duty OPS3



MSg Danilo S Caballero PA
407th CO



MSg Raul F Espano PA
HSU Duty OPS1



MSg Alejandro C Diloy PA
GHQ PC



MSg Fidel T Salabe PA
103rd CO



MSg Domingo D Velez PA
103rd CO



MSg Ferdinand B Gaffud PA
HSU



TSg Reynaldo F Dizon PA
306th CO



TSg Ariel T Malabad PA
105th CO



TSg Sonny Boy P Nazareno PA
108th CO



TSg Judy G Domingo PA
RFU



TSg Raniel M Gonzales PA
404th CO



TSg Thompson J Caliguiran PA
106th CO



TSg Joseph T Ubina PA
304th CO



SSg Richard B Partulan PA
306th CO



SSg Juan D Agabin PA
406th CO



Sgt Christen P Jabonete PA
108th CO



Cpl Rhia M Oanes PA
GHQ PC