



GETTING 95 % OVERALL PERFORMANCE GRADE

AFPPS garners “best” rating for CY 2013 Performance-Based Bonus

The AFP Procurement Service (AFPPS), under the leadership of Col Alvin Francis A Javier PA (GSC), was adjudged as one of only three “Best Delivery Units” from a total of 24 Program 4 Units of the Armed Forces of the Philippines (AFP) for Calendar Year 2013.

The Service garnered an overall performance rating of 95.3% based on two key areas of inspection – mission accomplishment (94.7%) and financial and logistics management (96.3%).

With this high rating, the



JAVIER

AFPPS emerged as one of the only three “Best Delivery Units” among the Program 4 Units, comprising General Headquarters, AFP, Unified Commands (UCs) and AFP Wide Service Support Units (AFPWSSUs) for CY 2013.

Aside from AFPPS, also adjudged as “Best Delivery Units” were the Eastern Mindanao Command (Eastmincom) based in Panacan, Davao City and the General Headquarters (GHQ) Proper-Headquarters Service Command (HSC).

The best units were chosen

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FOR GOVERNMENT CONVENIENCE

PA, PN committees recommend termination of contracts

After meticulous assessment of several projects, the Philippine Army (PA) and Philippine Navy (PN) Contract Termination Review Committees (CTRCs) have recommended the termination of various contracts for the convenience of the government.

The PNCTRC, after convening

last August 12, concurred with the recommendation of the Naval Intelligence Service Force (NISF) for the termination of the contract for the construction of coast watch station buildings and facilities at Mapun Island, Tawi Tawi, and Mangsee Island and Melville in Balabac, Palawan.

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PAF Procurement Center processes P1.6 billion projects

The PAF Procurement Center, under Lt Col Pedro S Francisco III PAF (GSC), posted a phenomenal growth in transactions processed for Calendar Year 2014, facilitating more than P1.6 billion worth of projects for the Philippine Air Force.

As of the 3rd quarter of this year, a total of P1,645,706,298.49 which corresponds to about 699 procurement projects were implemented by the PAF Procurement Center.

Of these projects, 190 were undertaken through public bidding, 466 via shopping and 43 were negotiated.

Consistent with its core competency, aircraft related requirements accounted for the bulk in transactions at 157. This was followed by POL requirements at P916,834,129.89 to maintain the operational tempo of the PAF.

As far as the mode of procurement is concerned, contracts under public bidding accounted to P1,574,276,159.13, with the level of compliance with the Annual Procurement Plan at 97%. Shopping was the alternative mode of procurement for the different units' MOOE at P70,916,895.48 or 466 transactions.

With only 12 authorized enlisted personnel assigned, the high volume of transactions posed as a challenge to the PAFPC. However, as evidenced by the abovementioned data, the Center is up to the challenge.

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IN THIS ISSUE

We are publishing as our main story the AFP Procurement Service's fete as one of only three "Best Delivery Units" among the 24 Program 4 units of the Armed Forces of the Philippines (AFP).

In his corner, the Commander cites all AFPPS officers, enlisted personnel and civilian employees for their contribution to the Service's much-improved performance as the primary procurement office of the AFP.

We also have our regular CNN News – covering the activities of Contracting Offices, Bids and Awards Committee Secretariats and Major Services' Procurement Centers.

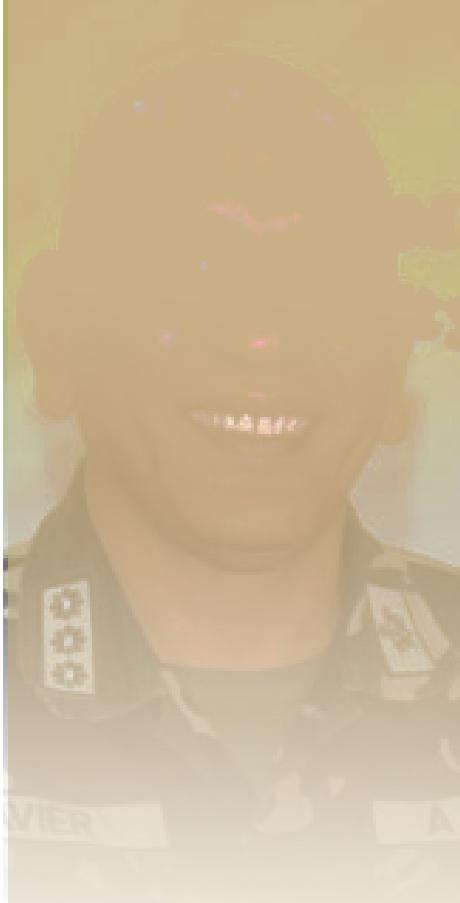
Transparency in the procurement and the continuing improvement of the Service's facilities are captured in our photo galleries.

For comments, suggestions and inquiries, please contact us at 911-1175 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 your untiring efforts, we are slowly reaping the fruits of a more responsive and efficient Procurement Service, not only in furtherance of the “daang matuwid” policy of our Commander in Chief, President Benigno Simeon C Aquino III but also in compliance to the AFP Transformation Roadmap.



When I assumed as commander of AFP Procurement Service exactly a year ago, I had a very clear mission and intent – just like any other officer assigned to this post, to make the Service more responsive in delivering necessary supplies and services to catered units.

We started out by introducing innovations towards promotion of transparency, good governance and accountability anchored on His Excellency President Benigno Simeon C. Aquino III’s “daang matuwid” (straight path) policy in governance and in compliance to the AFP Transformation Roadmap.

Now, I can confidently declare that we are right on track as evidenced by the “Best Delivery Unit” accolade we received for Calendar Year 2013.

This fete is the fruit of our labor – together we have levelled up the performance of the Service.

I would like to commend all the hard-working and dedicated officers, enlisted personnel and civilian employees of the AFP Procurement Service – to all of you, congratulations!

We have proven that through our collective efforts and by religiously playing the roles given to us, mission accomplishment is definite.

But with this “Best Delivery Unit” honor comes greater challenges for us to sustain, if not surpass, what we achieved. We need more hard-work and dedication. There is no other way but up.



108th CO acquires brand new X-Ray machine

The 108th Contracting Office (CO), under Lt Col Domingo B Mestiola Jr. (CE) PA, has procured a brand new X-Ray machine for the Camp Lukban Station Hospital (CLSH).

Lt Col Mestiola said that the procurement of the general radiographic X-Ray machine was in response to the long-standing intent of the CLSH to upgrade its old X-Ray machine which has only 100 mil amperes.

"It is slow and cannot be utilized for further special examination. Hence, the procurement of the new X-Ray machine was prioritized," says Lt Col Mestiola.

The newly acquired X-Ray machine is already digital with 500 mil amperes. It can manage special examination or reading procedures for intravenous

phylography which is very important during emergency cases especially for personnel wounded in the battle.

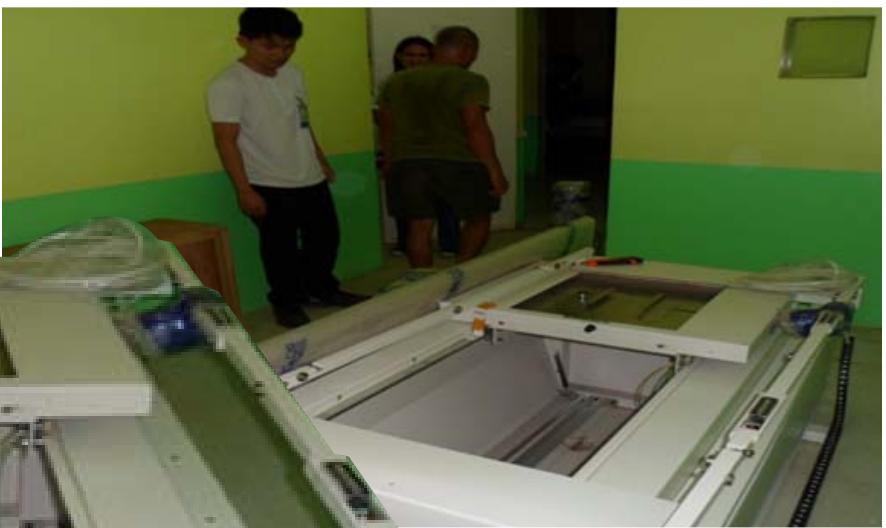
The approved budget for the contract was P1,300,000.00 and the 108th CO, through competitive bidding undertaken by the Philippine Army Bids and Awards Committee, was able to procure the machine for only P1,249,499.00 leaving a saving of P50,501.00 in favor of the government.

Col Alvin Francis A Javier PA (GSC), AFP Procurement Service Commander, lauded the 108th CO

for looking after its catered units and, at the same time, observing proper procurement processes that resulted in residual.

"This is another laudable undertaking of the 108th Contracting Office for giving its attention and concern to the most needed laboratory equipment of the CLSH," says Col Javier.

"It paves the way for eventual improvement of the objectives of the 8th Infantry Division towards mission accomplishment," he concludes.



Members of the 108th CO inspection team check on the brand new X-Ray machine upon delivery.

PhilGEPS postings, proper canvass lead to gov't savings –105th CO

The 105th Contracting Office (CO), which caters to military units under 5th Infantry Division (5ID), has registered a record amount of residuals for the current fiscal year.

Maj Judy C Pascua (QMS) PA, chief of 105th CO, cited the proper use of the Philippine Government Electronic Procurement System (PhilGEPS) and canvassing as among the factors that led to government savings.

As of October, Maj Pascua said that 105th CO has recorded a total of P825,605.00 residuals in favor of the government.

“The steady rise of the residuals was brought about by the posting of the procurement opportunities to the PhilGEPS, proper canvass and finding new suppliers to break the monopoly of the few,” says Maj Pascua.

Maj Pascua said that the 105th CO is aiming to post a million residuals by the end of the year to help units economize their budget and to get more supplies out of their released fund.

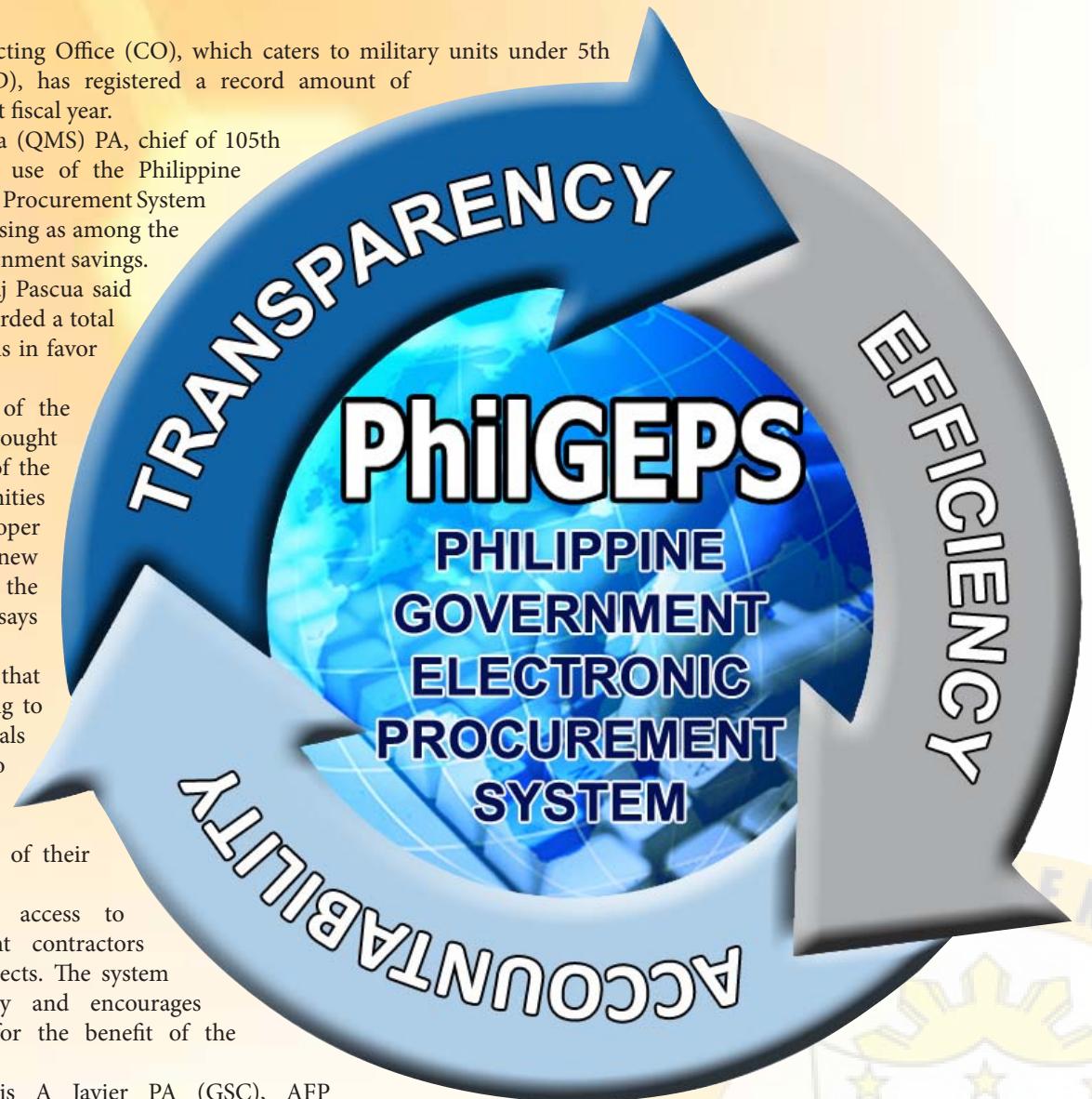
PhilGEPS allows access to accredited government contractors to bid for certain projects. The system promotes transparency and encourages competitive bidding for the benefit of the government.

Col Alvin Francis A Javier PA (GSC), AFP Procurement Service (AFPPS) Commander, has been promoting the posting over PhilGEPS of all procurement projects being coursed through the AFPPS.

“This is part of transparency, good governance and accountability that we are advocating,” says Col Javier.

“This is also in compliance to the Government Procurement Reform Act or Republic Act (RA) 9184,” he adds.

“The steady rise of the residuals was brought about by the posting of the procurement opportunities to the PhilGEPS, proper canvass and finding new suppliers to break the monopoly of the few.”



Contracting Offices, Procurement Centers News Now (CNN)



1ID units staff attend 101st CO lecture

The 101st Contracting Office (CO), which caters to units under the Philippine Army's 1st Infantry Division (1ID), conducted a lecture on how to properly conduct the procurement process.

The lecture was attended by personnel from General/Special Staff, Post/Line Units under 1ID, including tenant-offices.

102nd CO personnel join tree-planting activity



Personnel of the 102nd Contracting Office (CO) participated in a tree-planting activity spearheaded by the 2nd Civil Military Operation Battalion (CMOBn) inside Camp Capinpin in Tanay, Rizal.

The activity is part of the continuing greening program of the Philippine Army's 2nd Infantry Division (2ID).

103rd CO facilitates repairs of 'Yolanda' affected facilities of 3ID

Working closely with the Philippine Army's 3rd Infantry Division (3ID) headquarters, the 103rd Contracting Office, under Lt Col Dean N Cordero (CE) PA, completed the necessary procurement for the repair of 3ID facilities damaged by super typhoon "Yolanda" last year.

Lt Col Cordero said the repair projects, composed of TMC barracks and nine-bay shed, were completed within a month.

The projects cost more than P600,000.

107th CO chief leads opening of sealed canvass forms

Lt Col Rodrigo D Medrano (CE) PA, chief of the 107th Contracting Office (CO), led the opening of sealed canvass as Chairman of the Canvass Contracting Committee.

The opening of sealed canvass was witnessed by representatives from catered units from the Philippine Army's 7th Infantry Division (7ID) and project proponents.

The activity was held at the office of 107th CO at Fort Magsaysay in Nueva Ecija.

109th CO tackles various modes of procurement

All logistics officers and enlisted personnel of the Philippine Army's 9th Infantry Division (9ID) benefitted from the two-day lecture on alternative modes of procurement held last October 29-30 in Camarines Sur.

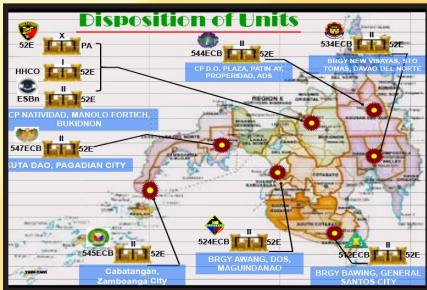
Lt Col Romulo R Satparam (OS) PA, chief of the 109th Contracting Office (CO), in coordination with Lt Col Felimon B Dumoran QMS (GSC) PA, Logistics Officer of 9ID, conducted the lecture at Camp Elias Angeles.



Lt Col Satparam tackled the alternative modes or methods of procurement when he spoke before all logistics officers and enlisted personnel of catered units under 9ID.

111st CO caters to military infra projects in Mindanao

The 111st Contracting Office (CO), led by Maj Ma. Cecilia B Paler (FS) PA, is facilitating all military infrastructure projects in Mindanao which were undertaken by the seven Engineer Construction Battalions of the 52nd Engineer Brigade, PA.



The following projects are construction of 32 units single detached core shelter in Sitio Panarian, Zamboanga City; road concreting project at Lamud-Gannasi-Biarong Section, South Upi, Maguindanao; the construction of Bangsamoro Women's Training and Development Center in Barangay Kakar, Cotabato City; the construction of 2nd Floor Left Wing KHTB, Busbus Station Hospital, Busbus, Jolo, Sulu, and the ground development of the Kawal Kalinga Housing Project at Camp Bahian in Malaybalay City, Bukidnon.

The said projects are already 70% completed as of this date.

112nd CO facilitates timely delivery of supplies



112nd Contracting Office (CO), led by Lt Col Patricio P Alejaga (CE) PA, facilitated the timely delivery of supplies and materials needed for the construction of a Regional Disaster Risk Reduction and Management Council-3 (RDRRMC3) facility in Fort Magsaysay, Nueva Ecija.

The project has a total cost of P46,283,000.00. However, the project has an initial release of P16,008,127.25 for Phase 1 wherein a total of P4,765,619.48 or 29.77% was generated as government residuals through "negotiated" procurement conducted by the Philippine Army Bids and Awards Committee (PABAC).

The facility will enhance the disaster response capability through rapid assistance, provision of logistics support, supply distribution centers, monitoring and ensure preparedness of the people during disasters or emergencies in Region 3.

201st CO gathers end-users in dialogue

Gathering all logistics officers of its catered units in a dialogue, the 201st Contracting Office (CO) updated end-users of the ongoing and completed procurement projects.

Lt Col Roberto M Pascua (OS) PAF, 201st CO chief, along with Cpt Santiago R Bautista PAF, assistant chief, engaged representatives from catered units in a two-day



open forum and dialogue held in Clark Air Base and Bata Air Base.

The gathering was meant to update end users of the status of their procurement projects.

202nd CO joins clean up drive at AETC

In line with the Air Education and Training Command's (AETC) thrust of promoting clean, safe and healthy environment, members of the 202nd Contracting Office (CO) joined other units inside Fernando Air Base during a cleanup drive.

The activity was held last October 3, with personnel of 202nd CO assigned to clean Dallas Street inside the military base.

Maj Nasul A Sajili PAF, chief of 202nd CO, said that the activity was aimed at encouraging volunteerism among local residents, who were educated on the importance of keeping their surroundings clean and healthy.

The activity, Maj Sajili said, also indicated the harmonious relationship among units inside Fernando Air Base and civilian occupants.



302nd CO celebrates Feast of Our Lady of La Naval 2014



Despite its hectic schedules, the 302nd Contracting Office (CO), led by Lt Rodiard F Babera PN, took time out to join Caviteños in celebrating the feast of Our Lady of La Naval last October 31.

Members of 302nd CO even participated in the putting up of the festival booth of the Naval Base Heracleo Alano.

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AFP hosts PNP Logistics Management Course Faculty



Last 18 September 2014, the AFP Procurement Service acted as host to five faculty members and 65 students of the Philippine National Police Logistics Management Course headed by Police Director Juanito Bungay Vaño Jr, the PNP Director for Logistics, who had their observation tours to various logistics facilities. The course was a special in-service training program for PNP logistics practitioners purposely to enhance their knowledge in the different logistics operations and processes.

In his welcome remarks, Col Winston A Ares PAF (GSC), the Acting Commander, AFPPS in the absence of Col Alvin Francis A Javier PA (GSC) who was then on an official trip abroad, said that the AFPPS relishes such educational visit, because, among others, it provides the Unit's organic personnel the opportunity to rub elbows with their fellow logisticians from the PNP, and in so doing, affords them the chance to share ideas with their distinguished visitors on matters and issues of mutual concern and interest. Col Ares also hopes that with the visit, the faculty and students of the PNP Logistics Management Course can have a glimpse or an insight of the procurement system as practiced in the AFP and implemented by the AFPPS, including a bird's eye view of the Unit's accomplishments and the major initiatives that the Unit is currently undertaking or pursuing, particularly on ISO 9001: 2008 Certification and procurement automation, as it exerted its best efforts in its quest to be a truly responsive and relevant organization as it performs its challenging and responsibility-laden procurement mandate.

In the course of the simple program, the AFPPS provided its visitors with a Unit briefing, as well as a condensed lecture on the nitty-gritty of the AFP

procurement process. As a complementary orientation tool, the host also showed a video presentation of the GHQ Procurement Center's table-top procurement exercise, which is the closest thing to the actual steps being undertaken by the Unit in the performance of its procurement operations.

During the ensuing open forum, the host and their visitors compared notes on existing systems and procedures being observed and practiced by their respective organizations, their differences and similarities, or even peculiarities, with the end in view of each side getting familiar and possibly adopting, or the so-called benchmarking, of the other organization's proven and tested innovative approaches and best practices in order to further enhance each organization's effectiveness and efficiency in performing their respective logistics mandates. In fact, Police Director Vaño mentioned in his concluding remarks that the educational tour has provided them valuable tips from the AFPPS to serve as part of their template in the eventual creation/activation of the PNP's counterpart unit,



Logistics Management Day and Students

the PNP Procurement Service. He also appreciated the video showing of the table-top exercise, noting its high instructional/informative value. Lastly, he mentioned that as part of their training, the students will have their individual presentation regarding the procurement process, and that he plans to invite APPPS Officers as panelists during the said presentation.

The activity was highlighted by the handing of mementos by Col Ares to Police Director Vaño consisting, among others, of a copy of the AFP Procurement Guide, a compact disc each of the procurement table-top exercise and the instructional package on procurement, and capped by a group pictorial in front of the Headquarters APPPS building.



PA, PN committees recommend termination of contracts

From page 1

The PNCTRc cited as basis for the termination of contract the provisions of the Government Procurement Reform Act or Republic Act 9184, stating that "the Procuring Entity, through the Head of the Procuring Entity (HOPE) may terminate the contract, in whole or in part, at any time for its convenience."

The PN's Flag-Officer-In-Command (FOIC), as the HOPE, then may terminate the contract for the convenience of the government if he has determined the existence of conditions that make project implementation economically, financially or technically impractical and/or necessary, such as, but not limited to, fortuitous events or changes in law and national government policies.

On the other hand, the PACTRC, since its establishment in August 2012, have reviewed 37 project contracts for the Philippine Army.

Of the reviewed projects as of September 2014, the Commanding General, Philippine Army upon the recommendation of the PACTRC has already



Col Joel I Enrile QMS (GSC) PA, Commanding Officer, PAPC, provides background of various procurement contracts recommended for termination during the Philippine Army Contract Termination Review Committee (PA CTRC) deliberation chaired by Maj Gen Rafael C Valencia AFP on 23 October 2014 at Headquarters Philippine Army conference room.

terminated 27 contracts while 10 are still under different stages of contract termination.

The 37 contracts, signed between Calendar Years 2009 and 2014, have total approved budget for the contract of P457,772,367.73.

The PACTRC is chaired by Maj Gen Rafael C Valencia AFP, Chief of Staff of the Philippine Army.

Contracting Offices, Procurement

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303rd CO processes P2 million Special Release Fund



The 303rd Contracting Office (CO), headed by Lcdr Edmond A Gepte PN, facilitated the release by the Headquarters Philippine Navy (HPN) of P1,992,017.00 intended for the rehabilitation and repair of destroyed and damaged buildings and facilities inside the base of Naval Forces Southern Luzon (NFSL) after typhoon "Glenda" struck.

The 303rd CO completed the said projects covered by 22 purchase orders (POs) through emergency cases in less than one month.

In recognition of the 303rd CO's efforts, the repair of the office's damaged roof was prioritized.

304th CO members attend NETC coordinating conference

Members of the 304th Contracting Office attended a coordinating conference at the Navy Education and Training Command (NETC) in Zambales.

The conference was aimed at enhancing coordination among NETC units.



305th CO promotes clean, green environment

Members of the 305th Contracting Office (CO), based in Cebu City, are eyeing to plant at least 100 trees along Barangay Busay as part of their commitment to keep the environment clean and green.

Initially, 305th CO personnel planted ten mangrove trees along the highway last October 25.

Unlike the usual tree-planting activity wherein participants come to only plant seedlings, the 305th CO personnel have committed to take care



of the trees.

"Ten years from now, these ten trees will be the best gifts the office can offer to the motorists traversing along the highway for they will provide a natural wind breaker role to make driving more safe in the area," they said.

306th CO chief attends logistics management discussion

Lt Col Graciano C Diocampo Jr (CE) PA, chief of the 306th Contracting Office (CO), attended last October 10 a discussion among members of the Logistics Management Assessment Team of the Office of the Deputy Chief of Staff for Logistics (OJ4) and the Eastern Mindanao Command (Eastmincom).

The assessment team from OJ4 was led by Lt Col Joselyn A Regis-Bandarlipe PA.



The discussion was focused on the status of the implementation of Eastmincom's Annual Procurement Plan (APP) for Calendar Year 2013 and the procurement transactions undertaken by 306th CO.

306th CO hosts lecture of RA 9184

As part of the AFP Procurement Service's efforts promoting adherence to the Government Procurement Reform Act or Republic Act (RA) 9184, the 306th Contracting Office (CO) conducted a lecture to educate catered units about the law.

The lecture was held during the Fund Accountable



Seminar offered to the SDO, DO, Finance Sergeant and Procurement NCO of the Philippine Army's 10th Infantry Division (10ID). Representatives from other catered units were also present during the lecture last September 26 at the Bayanihan Hall inside Naval Station Felix Apolinario, Panacan, Davao City.

401st CO officer talks about AFP procurement system

Lcdr Elmer O Lunas PN, Assistant Chief of 401st Contracting Office (CO), spoke last September 12 on the AFP Procurement System before 100 students of

ent Centers News Now (CNN)

the Philippine Army's Training and Doctrine Command (TRADOC) in Tarlac.

Lcdr Lunas was invited to lecture the students of Basic and Advance Finance Courses from Basic Service Support School of TRADOC.

During the lecture, Lcdr Lunas engaged the students

in active exchanges of ideas during the question and answer portion.

The activity showed that TRADOC is serious in instilling the proper implementation of the Government



Procurement Reform Act or Republic Act (RA) 9184 and its Implementing Rules and Regulations.

403rd CO joins Undas cleanup drive in Cebu City

Members of the 403rd Contracting Office (CO), under Lt Col Darwin F Hernandez (CE) PA joined other troops from the Central Command (Centcom) during a cleanup drive at a public cemetery prior to the observance of All Saints' Day.



The troops cleaned the Barangay Calamba Public Cemetery last October 28.

404th CO chief discusses RA 9184 during finance meet

Lt Col Raymehl A Mondejar (CAV) PA, chief of the 404th Contracting Office (CO), was invited as guest lecturer during a finance meeting in Zamboanga City.

Lt Col Mondejar was among the guest lecturers during the five-day Fund Accountable Officer (FAO) Seminar held last October 20-24 at Camp General Arturo Enrile in Malagutay, Zamboanga City.

The seminar, participated in by 28 personnel, was hosted by the 16th Finance Service Field Office, led by Maj Lebrito L Olmogez FS (GSC) PA.

Lt Col Mondejar particularly talked about the Government Procurement Reform Act or Republic Act 9184 and its Implementing Rules and Regulations.

The seminar was aimed at providing working knowledge to fund accountable personnel for them to become effective and efficient.

405th CO lays out goals toward improvement

The 405th Contracting Office (CO), under Lcdr Norman L Elumba PN, has come up with mission essential initiatives and goals to sustain enhanced logistics support to all its catered units.

Lcdr Elumba said the effort is in line with the continuing efforts of the AFP Procurement Service (AFPPS) on improving its services rendered to catered units; enhance the procurement processes and other related activities to promote transparency and timeliness of logistics acquisition in support to the operations of AFP catered units in the last frontier of the Republic.

The 405th CO goal, dubbed as "Small Changes Can Make a Big Difference," is indeed gaining some grounds.

405th CO recites the Holy Rosary

In line with AFP Chief of Staff General Gregorio Pio Catapang Jr's instruction for AFP units to recite the Holy Rosary daily



in celebration of the Holy Month of Rosary in October, personnel of the 405th Contracting Office (CO) prayed the rosary daily.

GHQBAC 1 Secretariat welcomes new personnel

Lt Col Cesar J Conte Jr. (FA) PA, General Headquarters Bids and Awards Committee 1 (GHQBAC 1) Secretariat head, welcomed Mr Loy Joseph I Quitain in the unit.

Mr Quitain graduated from the University of Santo Tomas with the degree of Bachelor of Science in Entrepreneurship and graduated in March 2012. A Civil Service eligibility passer, Mr Quitain was previously employed at the Office for Transportation Security under the Department of Transportation and Communications (DOTC) for one and a half years as planning analyst.

As the newest member of the GHQ BAC 1 Secretariat family, Mr. Quitain was tasked to be in charge of taking Pre-Bid and Opening of Bids.



Transparent Delivery: Various actual inspections of delivery



Members of the 104th Contracting Office inspect delivery of construction materials.



Officers and men of the 304th Contracting Office (CO) inspect delivery of medicines and other medical supplies intended for students of NETC.



102nd Contracting Office (CO), led by Lt Col Michael P Duquez (CE) PA, facilitates withdrawal of office supplies from the Procurement Service-Department of Budget and Management (PSDBM) warehouse in Manila.

Delivered items to 105th Contracting Office (CO) ready for inspection.



Various AFPPS units conduct delivered items and supplies

Repairs and installation of transformers at NETC being witnessed by members of the 304th CO.



Inspectors from the 107th Contracting Office (CO) meticulously check on various supplies and items.



Members of the 301st Contracting Office (CO), under Lcdr Alexander P Balurin PN, check on the delivered construction materials.



402nd Contracting Office (CO) members check on the delivered medicines and medical supplies. Lt Col Russel T Reinde (QMS) PA is the new chief of 402nd CO.



Pulmonary Function Test Machine



3D and 4D Ultrasound Machine

406th CO joins inspection team for P40 million worth of new medical, dental equipment for AFP Medical Center

The 406th Contracting Office (CO), led by Cdr Rommel John I Mendoza PN, took part in the inspection of more than P43 million worth of new medical and dental equipment intended for the AFP Medical Center (AFPMC).

The projects were composed of six big ticket acquisitions for V. Luna General

Hospital and the AFP Dental Service Center (AFPDSC), with an approved budget for the contract of P48,614,000.00.

Through series of public bidding conducted by the General Headquarters Bids and Awards Committee (GHQBAC), the projects were awarded for bid price of only P43,675,168.00, giving a total of P4,938,832.00 residuals in favor of



Body Capacity Mortuary Refrigerator



Ophthalmology Operating Microscope

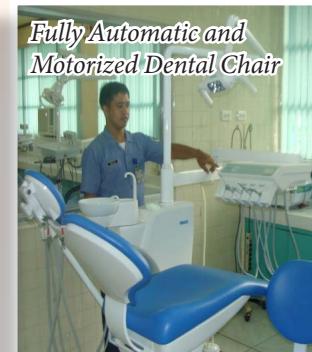
the government.

After meticulous inspection conducted by the AFPMC and AFDSC Inspection and Acceptance Committee, the following equipment were found to have conformed with the technical specifications prescribed:

1. One (1) Unit Pulmonary Function Test



Arthroscopic Machine Set



Fully Automatic and Motorized Dental Chair

Machine for use of Pulmonary Dept, VLGH, amounting to P14,900,000.00. Supplied and delivered by Centro-Med Enterprises on 03 September 2014.

2. One (1) Unit 3D and 4D Ultrasound Machine for use of OB-GYNE Dept, VLGH, amounting to P3,580,000.00. Supplied and delivered by NPK Medical Trading Inc on 04 September 2014.

3. One (1) Unit Two (2) Body Capacity Mortuary Refrigerator with accessories, for use of VLGH, amounting to P2,599,168.00. Supplied and delivered by Levin's International Corporation on 15 September 2014.

4. One (1) Unit Ophthalmology Operating Microscope for use of Ophthalmology Department, VLGH, amounting to P5,350,000.00. Supplied and delivered by Medlight Inc., on 28 September 2014.

5. One (1) Unit Arthroscopic Machine Set for use of Orthopedic Dept, VLGH, amounting to P16,985,000.00. Supplied and delivered by Saviour Medivices Inc on 29 September 2014.

6. One (1) Unit Fully Automatic and Motorized Dental Chair with complete fully loaded accessories for use of 1351st AFP Dental Center amounting to P261,000.00. Supplied and delivered by DSC Inc on 15 September 2014.

AFPPS garners "best" rating for CY 2013 Performance-Based Bonus

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from among 24 Program 4 Units. Five Program 4 Units were classified "Better Delivery Units" while 16 others were given "Good Delivery Units" label.

The performance rating was in line with the national government's Performance-Based Bonus Incentive that allows bonuses to deserving government personnel based on their agency's ability to meet annual targets and their individual contribution to their units.

Being part of a "Best Delivery Unit", AFPPS personnel are deserving beneficiaries of the equivalent monetary incentive befitting such highest category rating.

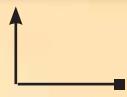
Col Javier cited the dedication and hard work of all AFPPS officers, enlisted personnel and civilian employees for the very high rating performance.

However, he stressed that the "Best Delivery Unit" tag should serve as a challenge for all AFPPS personnel to strive harder, not only to get bonuses or cash incentives, but to further enhance the Service's responsiveness in promoting transparency and accountability.

"This is the fruit of our labor. Together, we worked hard to achieve this goal. I am very proud sharing this fete with all of you," says Col Javier.

"But there is no room for complacency. Instead of resting on this laurel, we should double the work and dedication if only to maintain, if not surpass, our performance," he adds.

Commander's field visits



Col Javier (center) poses with officers and men of the 305th Contracting Office (CO) during his visit to Cebu-based units.



Cebu-based officers brief Col Javier on their respective performance.

Procurement units report huge residuals for 2nd semester 2014

Several units under the AFP Procurement Service (AFPPS) have reported huge amount of residuals in favor of the government during the second semester of 2014.

Leading the units with huge savings were the 305th Contracting Office (CO), led by Maj Emmanuel A Gallo (INF) PA and the 407th CO, under Lt Col Dexter A Macasaet (QMS) PA.

After posting an almost P 8.2 million savings in all procurement transactions for the first semester of 2014, the 305th CO stationed in BGen Benito Ebuen Air Base registered another P3.06 million residuals for the months of September and October 2014.

These accumulated savings were coming from the residuals of the procurement transactions in response to the logistical needs of the 2nd Air Division and its operating units and the Naval Forces Central, both located in the Central Visayas.

On the other hand, the 407th CO reported P3,093,417.72 residual in favor of the government after facilitating the implementation of a soil erosion control structure at the 1302th Dental Dispensary Building at Philippine Military Academy (PMA) in Fort Gen Gregorio H Del Pilar, Baguio City.

The said project was composed of a 91-meter long concrete spillway with massive concrete armor and store masonry structures to protect the spillway. The project was programmed by BCDEO-DPWH-CAR.

The project was a product of public bidding and was satisfactorily completed according to plan, scope of work and technical specification with a bid amount of P4,548,102.60, more than P3 million less than the approved budget for the contract.

The 304th CO, under Lcdr Marlon B Varona PN, also reported more than P1 million savings in favor of the government as of October 30.

Lcdr Varona said that the 304th CO recorded a total of P1,019,585.86 in residuals from various projects at the Naval Education and Training Command (NETC) based at Naval Station Leovigildo Gantioqui in Zambales.

The 304th CO facilitated the procurement projects through public bidding, shopping and negotiation.

For the months of September and October alone, the

405th CO also posted a total of P454,410.15 savings in favor of the government after actively engaging stakeholders, especially the suppliers.

The 405th CO sent out survey forms as part of the feedback mechanism to further improve the office's performance. The office has also established an "equal playing ground" for all suppliers.

The 102nd CO, which caters to units under the Philippine Army's 2nd Infantry Division (2ID), reported P175,584.15 residuals for the period September 1 to October 31.

The 102nd CO processed a total of 110 purchase orders (POs) during the period with an approved budget for the contract of P31,005,605.45.

The Philippine Navy Bids and Awards Committee, with the able support of the PNBAC Secretariat, registered more than P16 million savings in favor of the government after completing 39 various projects, including ship repair works.

The ABC was P208,506,343.56 but the bid price was only P191,889,587.78. The PNBAC is chaired by Commo Primitivo P Gopo AFP while the PNBAC Secretariat is headed by Cdr Demetrio A Calderon PN.

The General Headquarters BAC 2 Secretariat also reported a total of P1,442,246.62 residuals for September-October period.

The GHQBAC 2 processed various procurement projects with a total approved budget for the contract of P20,542,707.14. It managed to bid out the projects at P19,100,460.52.

Over at the Philippine Army, the PABAC Secretariat said that the Command saved a total of P5,665,000.00 after PABAC bidded out the acquisition of 108,922 ea magazine assembly for M16 rifles.

The project has an approved budget for the contract of P25,000,000. The bid price of the winning company -D&H Industries Inc. of Oconomowoc, Wisconsin, USA was only P19,335,000.

Col Alvin Francis A Javier PA (GSC), Commander of AFP Procurement Service, commended all units that consistently reported residuals in favor of the government.

"We should sustain these efforts to maximize all the resources provided to us by the government. I urge everybody to keep up the good work," says Col Javier.