

DISPOSITION FORM 1419Security Classification (if any) **RESTRICTED**

FILE NR: D-SAMB Files-2023-SDF- Approval of Amendatory Annual Procurement Plan CY 2023 of OG3, PA

SUBJECT: **Approval of Amendatory Annual Procurement Plan CY 2023 of OG3, PA – PhP9,095,400.00**TO: **CG**
THRU: **VC**FROM: **CS**DATE: **APR 18 2023** CMT NR ____
MAJ ANTONIO II/JCMB/cbb/60147/18-1 **G4** 14 Apr '23
G10 17 Apr 2023**SUMMARY:**

1. References:

- a. Subject-To-Letter from Chairperson, PA Bids and Awards Committee 1 dated 12 April 2023 with subject: AAPP CY 2023 of OG3, PA; and
- b. Undated Disposition Form from G3, PA with subject: Procurement of 20,000 pairs of Sock for Boots, Black, and two (2) Others.

2. References pertain to the Amendatory Annual Procurement Plan (AAPP) Calendar Year (CY) 2023 of the Office of the Assistant Chief of Staff for Operations, G3, PA for the procurement of various Individual Clothing and Individual Equipment (ICIE) items intended for CAFGU Active Auxiliary-Category I chargeable against General Appropriations Act CY 2023 amounting to NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED PESOS (**PhP9,095,400.00**).

3. PA Bids and Awards Committee 1, under Resolution Number: -050-AAPP-2023 recommends Public Bidding as the mode of procurement.

4. The amendment was made since the fund was generated from the procurement of various ICIE items in CY 2023 through Early Procurement Activity.

5. G4 recommends approval of the AAPP CY 2023 of OG3.

RECOMMENDATION:

6. Approval of and signature on the attached AAPP CY 2023 of OG3.

C A M B A
AVC 9

APPROVED / DISAPPROVED

BRAWNER JR

DATE: 19 APR 2023

CCG	CNP: 1419
	TIME-IN: 1523
	DATE: 18 apr 23
ADMIN OFFR	
C. CLERK	
DUTY EP	

NOTED BY:
C, Opns to CG, PA

OG10, PA
IN/OUT BY: Peter P. J. J. J.
DATE/TIME: 18 APR 23
SIGNATURE: [Signature]

HEADQUARTERS
Office of the Assistant Chief of Staff for Operations, G3
Fort Andres Bonifacio, Metro Manila

Date: 22 March 2023

Amendatory Annual Procurement Plan (AAPP) CY 2023

Line Item Nr	CODE (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)				Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	PS	MOOE	CO	(Brief Description of Program/Project)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	5-01-02-040-05	Procurement of various CAA-I ICIEs	PAMUs (CAAs-I)	Public Bidding	Apr-23	Apr-23	Jul-23	Jul-23	GAA FY 2023	9,095,400.00	9,095,400.00			For the use of CAAs-I
3					TOTAL AMOUNT					9,095,400.00	9,095,400.00			

Prepared by:

JASON V JUMAWAN
Colonel MNSA (INF) PA
AC of S for Opns, G3, PA

Recommended By:

MGEN LUIS REX D BERGANTE
Major General PA
Chairperson, PABAC 1

Approved By:

ROMEO S BRAWNER JR
Lieutenant General PA
Commanding General, PA

HEADQUARTERS
Office of the Assistant Chief of Staff for Operations, G3
Fort Andres Bonifacio, Taguig City

END USER: PAMUs (CAAs-I)

DATE: 22 March 2023


Project Procurement Management Plan (PPMP) CY 2023

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
2									J	F	M	A	M	J	J	A	S	O	N	D
3	5-01-02-040-05	Socks for boots, Black	PAMUs (CAAs-I)	20,000	pcs	100.00	2,000,000.00	Public Bidding				1								
4	5-01-02-040-05	Belt, waist for BDU with buckle	PAMUs (CAAs-I)	10,000	pcs	500.00	5,000,000.00	Public Bidding				1								
5	5-01-02-040-05	Hat, Lousy Philarpat	PAMUs (CAAs-I)	10,477	pcs	200.00	2,095,400.00	Public Bidding				1								
6		Sub-Total					9,095,400.00													

Prepared by:


SEAN N. GOBWAY
MAJ (INF) PA
Chief, FIB, OG3, PA

Approved by:


JASON V. JUMAWAN
Colonel MNSA (INF) PA
AC of S for Opns, G3, PA



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1
Fort Andres Bonifacio, Metro Manila



SUBJECT: AAPP CY 2023 of OG3, PA

APR 12 2023

TO: Commanding General, Philippine Army
Post
Attn: AC of S for Logistics, G4, PA

1. References:

- a. PABAC1 Resolution Nr. PABAC-050-AAPP-2023; and
- b. Letter from that Office received on 27 March 2023, with


Subject: Issuance of BAC Resolution and Signature on the AAPP CY 2023 of OG3, PA.

2. Above references, the following are the details of the Amendatory Annual Procurement Plan (AAPP) CY 2023 and Project Procurement Management Plan (PPMP) CY 2023 of OG3, PA for the procurement of various ICIEs intended for CAA-I in the amount of **NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED PESOS & 00/100 CENTAVO (Php9,095,400.00)** chargeable against GAA CY 2023 by using PS:

Procurement Program/Project	Mode of Procurement	Amount (Php)
Procurement of various ICIEs intended for CAA-I		
20,000 pcs Socks for Boots, Black	Competitive/Public Bidding	2,000,000.00
10,000 pcs Belt, Waist for BDU with Buckle		5,000,000.00
10,477 pcs Hat, Lousy PHILARPAT		2,095,400.00
TOTAL>>>		Php9,095,400.00

3. The PA Bids and Awards Committee1 (PABAC1) has reviewed the afore-cited AAPP/PPMP CY 2023 and found it compliant to the provisions set forth by the Revised IRR of RA 9184.

4. PABAC1 recommends approval of the CG, PA on the AAPP for CY 2023 of OG3, PA.


LUIS REX D BERGANTE
Major General PA
Chairperson

Honor. Patriotism. Duty.

Honorable Chairman, DPM

Chief Person

Major General

LUIS REX D. BERGAMINI

PA

130432

5023 of OGS, PA

PABAC's recommendation approval of the CG

of both by the Revised RFP of PA 8164

3 The PA files and Awards Committed (PABAC's) past 100



Sam6130403
1438#

TOTAL>>>

P/540954400

1. 17 pcs Hel. Army P/14ARPA

Bidding

30654400

2. 100 pcs Bell Hel. for 800 with

Competitive Public

300000000

3. 200 pcs Goods for 6000, 6100

500000000

Procurement of various CIEs intended for CAA-1

Procurement Program/Project

Method of

Amount

4 The 095,400,000 of disburseable against CAA CY 2023 by Fund P2

5-005240 FIVE HUNDRED PESOS & 00/100 CENTS TWO

6-123 intended for CAA-1 in the amount of NINE MILLION NINE

7-123 intended for CAA-1 in the amount of NINE MILLION NINE

8-123 intended for CAA-1 in the amount of NINE MILLION NINE

9 Above references the following are the details of the Award

1000 PA

11 Your reference of BAC Resolution and Signature on the AAPB CY 2023 of

12 Letter from that Office received on 21 March 2023 with

13 PABAC Resolution Nr. PABAC-050 AAPB-2023

14 References

15 Your AC of 2 for Logistics, CA PA

16 P O 21

17 Commanding General, Philippine Army

SUBJECT: AAPB CY 2023 of OGS PA

PA 13 2023

For Andres Bonifacio Metro Manila

OFFICE OF THE PA BIDS AND AWARDS COMMITTEE

PHILIPPINE ARMY

HEADQUARTERS



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1
Fort Andres Bonifacio, Metro Manila



PABAC1 RESOLUTION NO.-050-AAPP-2023
Amendatory Annual Procurement Plan (AAPP) CY 2023 of the
Office of the Assistant Chief of Staff for Operations, G3, Philippine Army

WHEREAS, in accordance with Section 7.2 of the Revised IRR of RA 9184 "no government procurement shall be undertaken unless it is in accordance with an approved Annual Procurement Plan";

WHEREAS, the **OG3, PA** submitted an Amendatory Annual Procurement Plan (AAPP) CY 2023 and Project Procurement Management Plan (PPMP) CY 2023 for the procurement of various ICIEs intended for CAA-I chargeable against GAA CY 2023 by using PS;

WHEREAS, the **OG3, PA**, prepared an Amendatory Annual Procurement Plan (AAPP) CY 2023 and Project Procurement Management Plan (PPMP) CY 2023 amounting to **NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED PESOS & 00/100 CENTAVO (PhP9,095,400.00)** which will be utilized as follows:

Procurement Program/Project	Mode of Procurement	Amount (PhP)
Procurement of various ICIEs intended for CAA-I		
20,000 pcs Socks for Boots, Black	Competitive/Public Bidding	2,000,000.00
10,000 pcs Belt, Waist for BDU with Buckle		5,000,000.00
10,477 pcs Hat, Lousy PHILARPAT		2,095,400.00
TOTAL>>>		PhP9,095,400.00

WHEREAS, for the amount of **PhP9,095,400.00**, these shall be done through "Competitive Bidding" pursuant to Section 10 of the Revised IRR of RA 9184 provides that "All procurement shall be done through competitive bidding, except as provided in Rule XVI of the IRR". It is a method of procurement which is open to participation by any interested party and which consists of the following processes: pre-procurement conference, advertisement, pre-bid conference, eligibility screening of prospective bidders, receipt and opening of bids, evaluation of bids, post-qualification and award of contract. For purposes of, and throughout the IRR, the terms "Competitive Bidding" and "Public Bidding" shall have the same meaning and shall be used interchangeably;

WHEREAS, upon careful review & evaluation by the PABAC1 of the aforementioned projects, same was found to be in accordance within the provisions set forth by the Revised IRR of RA 9184 particularly that the mode of procurement was unanimously considered the proposed AAPP CY 2023 of **OG3, PA**;

LUIS REX D BERGANTE
Major General
Chairperson

REX BANJO C BUMANGLAG
Colonel
Vice Chairperson


ARIEL B KALAH
Colonel
Provisional Member

ARMANDO T BENITO
Lt Colonel
Provisional Member

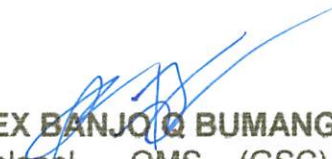
NOEMI R REYES
Lt Colonel
Regular Member


WHEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED, by the members of the Philippine Army Bids and Awards Committee¹ to recommend for approval by the Commanding General, PA of the Amendatory Annual Procurement Plan (AAPP) CY 2023 of **OG3, PA** for the procurement of various ICIEs intended for CAA-I in the total amount of **NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED PESOS & 00/100 CENTAVO (PhP9,095,400.00)** chargeable against GAA CY 2023 by using PS and shall be undertaken through Competitive/Public Bidding as the Mode of Procurement.


RESOLVED this APR 12 2023 by the members of the Philippine Army Bids and Awards Committee¹ at Fort Andres Bonifacio, Metro Manila.


LUIS REX D BERGANTE
Major General PA
Chairperson


ARIEL B KALAH
Colonel MNSA (FS) PA
Provisional Member


REX BANJO Q BUMANGLAG
Colonel QMS (GSC) PA
Vice Chairperson


NOEMI R REYES
Lt Colonel JAGS (PA)
Regular Member


ARMANDO T BENITO
Lt Colonel (OS) PA
Provisional Member



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

4/8

MAR 27 2023

SUBJECT: Issuance of BAC Resolution and Signature on the AAPP CY 2023 of
OG3, PA

TO: Chairperson, PA Bids and Awards Committee 1
Post

1. Forwarded for evaluation and further issuance of resolution is the proposed Amendatory Annual Procurement Plan for Calendar Year (CY) 2023 of the Office of the Assistant Chief of Staff for Operations, G3, PA chargeable against General Appropriations Act CY 2022 amounting to NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED PESOS (PhP9,095,400.00).

2. For appropriate action.




BY COMMAND OF LIEUTENANT GENERAL BRAWNER JUNIOR:


PRUDENCIO A IDDOBA
Colonel GSC (OS) PA
AC of S for Logistics, G4

Chairman
03/27/23
2:10 pm



HONOR. PATR

DISPOSITION FORM		SECURITY CLASSIFICATION: RESTRICTED	
FILE NR/NAME: Z:\00 Admin & Log NCO\CAFGU AFFAIRS SECTION 2023\ICIE, SHOOT, POL, COMMO, MOBILITY\DF re CAA ICIE\DF to G4 Facilitate Procurement of 20,000 prs Socks, black and 2 others 9M residuals to 95M.docx		SUBJECT: Procurement of 20,000 pairs of Socks for Boots, Black, and two (2) Others	
TO: G4	FROM: G3	DATE:  	CMT NR: 1 MAJ GOBWAY/ACA/jvc/6346
<p>1. References:</p> <ul style="list-style-type: none"> a. Certificate of Unobligated Balance dated 01 March 2023 from ASCOM, PA; b. Advice of Sub-Allotment number: 2200-2023-0056 dated 13 January 2023; c. Approved SDF dated 01 February 2023 with subject: Release of fund for the procurement of CAAC ICIE-95.2M. <p>2. In the references, an amount of NINETY-FIVE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND PESOS (PhP95,264,000.00) intended for the early procurement of the Individual Clothing and Individual Equipment (ICIE) for the CAFGU Active Auxiliary- Category I (CAAs-I) yielded a residual amount of NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED NINETY PESOS (PhP9,095,490.00). Relatedly, Commander, ASCOM and Chief, ASPA certified that the said amount is unobligated.</p> <p>3. With this, attached are the following documents for the procurement of 20,000 pairs of Socks for boots, black and two (2) other items for the use of the CAAs-I:</p> <ul style="list-style-type: none"> a. Supplemental Annual Procurement Plan; b. Project Procurement Management Plan; and c. Technical Specification. <p>4. In this regard, request facilitate the availability of PA Bids and Awards Committee Resolution for the procurement of said items amounting to NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED PESOS (PhP9,095,400.00) for the use of the CAAs-I.</p> <p>5. Further request appropriate action.</p>			
 JUMAWAN			

DISPOSITION FORM

REGISTRY

PROPERTY NAME: [REDACTED]
PROPERTY ADDRESS: [REDACTED]
PROPERTY CITY: [REDACTED]
PROPERTY STATE: [REDACTED]
PROPERTY ZIP: [REDACTED]

PROPERTY TYPE: [REDACTED]
PROPERTY VALUE: [REDACTED]
PROPERTY STATUS: [REDACTED]
PROPERTY OWNER: [REDACTED]

PROPERTY DESCRIPTION: [REDACTED]
PROPERTY HISTORY: [REDACTED]
PROPERTY NOTES: [REDACTED]

PROPERTY LOCATION: [REDACTED]
PROPERTY ZONING: [REDACTED]
PROPERTY TAXES: [REDACTED]

PROPERTY FEATURES: [REDACTED]
PROPERTY UTILITIES: [REDACTED]
PROPERTY ACCESS: [REDACTED]

DATE

64 PA
MAR 24 2023
DATE
NAME
Cpl. Cuth

240395

HEADQUARTERS
PHILIPPINE ARMY
HPAG3, PA
Fort Bonifacio, Metro Manila

END USER HPAG3

DATE: 02 January 2022


Annual Procurement Plan (APP) FY 2023

Line Item Nr	Object Code	Procurement Program/Project (PAP)	End User	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (Php)				Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	PS	CO	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	PA-Wide Activity Fund													
3	5-02-02-010-02	Training Expenses	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	60,851,194.70	60,851,194.70	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
4	5-02-03-010-01	ICT Office Supplies Expenses	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	7,024,098.00	7,024,098.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
5	5-02-03-010-02	Office Supplies Expenses	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	47,979,940.00	47,979,940.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
6	5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	24,832,360.00	24,832,360.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
7	5-02-03-120-00	Military, Police and Traffic Supplies Expenses	PAMUs	Public Bidding	Jan-23	Jan-23	Feb-23	Feb-23	2023-General Appropriations Act	10,263,000.00	10,263,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
8	5-02-03-210-02	Semi-Expendable - Office Equipment	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	36,500,000.00	36,500,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
9	5-02-03-210-03	Semi-Expendable - Information and Communications Technology Equipment	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	35,504,066.00	35,504,066.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
10	5-02-03-210-07	Semi-Expendable - Communications Equipment	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	26,854,000.00	26,854,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
11	5-02-03-210-08	Semi-Expendable - Disaster Response and Rescue Equipment	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	5,000,000.00	5,000,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
12	5-02-03-210-09	Semi-Expendable - Military Police and Security Equipment	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	2,122,000.00	2,122,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
13	5-02-03-220-01	Furniture and Fixtures	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	22,800,000.00	22,800,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
14	5-02-03-990-00	Other Supplies and Materials Expenses	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	298,145,260.00	298,145,260.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
15	5-02-05-020-01	Telephone Expense - Mobile	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	14,000,000.00	14,000,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
16	5-02-14-990-00	Subsidies - Others	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	1,678,512,000.00	1,678,512,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
17	5-02-16-010-00	Labor and Wages	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	218,000.00	218,000.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
18	5-02-99-020-00	Printing and Publication Expenses	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	1,379,300.00	1,379,300.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
19	5-02-99-030-00	Representation Expenses	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	8,581,650.00	8,581,650.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
20	5-02-99-070-01	ICT Software Subscription	PAMUs	Negotiated 53.9	Jan-23	N/A	Feb-23	Feb-23	2023-General Appropriations Act	1,940,736.00	1,940,736.00	0.00	0.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
21	5-01-02-040-05	Procurement of Various ICIE Items	PAMUs (CAAs-I)	Public Bidding	Oct-22	Jan-23	Jan-23	Jan-23	2023-General Appropriations Act	95,264,000.00	0.00	95,264,000.00	0.00	For the use of CAAs-I
22	Capital Outlay													
23	5-06-04-050-07	Communications Equipment	PAMUs	Public Bidding	Jan-23	Jan-23	Feb-23	Feb-23	2023-General Appropriations Act	2,464,000.00	0.00	0.00	2,464,000.00	Procurement Requirements for CY 2023
24	5-06-04-050-99	Other Transportation Equipment	PAMUs	Public Bidding	Jan-23	Jan-23	Feb-23	Feb-23	2023-General Appropriations Act	3,080,000.00	0.00	0.00	3,080,000.00	Procurement Requirements for CY 2023
25	5-06-04-050-99	Other Machinery and Equipment	PAMUs	Negotiated 53.9	Jan-23	Jan-23	Feb-23	Feb-23	2023-General Appropriations Act	770,000.00	0.00	0.00	770,000.00	Project /Program to be Implemented from 1st Qtr to 4th Qtr CY 2023
		TOTAL								2,384,085,604.70	2,282,507,604.70	95,264,000.00	6,314,000.00	

Prepared By:


ALVIN V. LUZON
Colonel GSC (NF) PA
AC of S for Operations, G3

Recommended By:


LUIS REX D. BERNANTE
Brigadier General PA
Chairperson, PABAC 1

Approved By:


ROMEO S. BRAWNER JR.
Lieutenant General PA
Commanding General, PA

By 2028, a world-class Army that is a source of national pride.

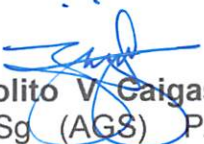
Distribution List and Tariff Sizes of CAA ICIE (9M)

Nr	Nomenclature	Total
1	Socks for boots, Black	20,000
2	Belt, waist for BDU with buckle	10,477
3	Hat, Lousy Philarpat	10,000

Prepared By:

Certified Correct:

Noted By:


Jolito V. Gaigas
TSg (AGS) PA
Br NCO, FIB, OG3


ARCHI MEDEZ C ARANAS
MAJ (INF) PA
C, CAS, FIB, OG3


SEAN N. GOBWAY
MAJ (INF) PA
Chief, FIB, OG3

By 2028, a world-class Army that is a source of national pride.

Distribution List and Tariff Sizes of CAA ICIE per Infantry Division

1ID

Nr	Nomenclature	Total
1	Socks for boots, Black	2,000
2	Belt, waist for BDU with buckle	1,000
3	Hat, Lousy Philarpat	1,000

2ID

Nr	Nomenclature	Total
1	Socks for boots, Black	2,000
2	Belt, waist for BDU with buckle	1,000
3	Hat, Lousy Philarpat	1,000

3ID

Nr	Nomenclature	Total
1	Socks for boots, Black	2,000
2	Belt, waist for BDU with buckle	1,000
3	Hat, Lousy Philarpat	1,000

4ID

Nr	Nomenclature	Total
1	Socks for boots, Black	2,000
2	Belt, waist for BDU with buckle	1,000
3	Hat, Lousy Philarpat	1,000

5ID

Nr	Nomenclature	Total
1	Socks for boots, Black	1,500
2	Belt, waist for BDU with buckle	870
3	Hat, Lousy Philarpat	750

Honor. Patriotism. Duty.

By 2028, a world-class Army that is a source of national pride.

6ID

Nr	Nomenclature	Total
1	Socks for boots, Black	2,000
2	Belt, waist for BDU with buckle	1,000
3	Hat, Lousy Philarpat	1,000

7ID

Nr	Nomenclature	Total
1	Socks for boots, Black	1,500
2	Belt, waist for BDU with buckle	870
3	Hat, Lousy Philarpat	750

8ID

Nr	Nomenclature	Total
1	Socks for boots, Black	1,500
2	Belt, waist for BDU with buckle	870
3	Hat, Lousy Philarpat	750

9ID

Nr	Nomenclature	Total
1	Socks for boots, Black	2,000
2	Belt, waist for BDU with buckle	1,000
3	Hat, Lousy Philarpat	1,000

10ID

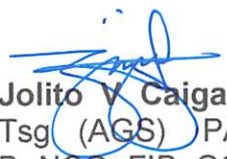
Nr	Nomenclature	Total
1	Socks for boots, Black	2,000
2	Belt, waist for BDU with buckle	1,000
3	Hat, Lousy Philarpat	1,000

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11ID

Nr	Nomenclature	Total
1	Socks for boots, Black	1,500
2	Belt, waist for BDU with buckle	867
3	Hat, Lousy Philarpat	750

Prepared By:


Jolito V. Caigas
Tsg (AGS) PA
Br NCO, FIB, OG3

Certified Correct:


ARCHI MEDEZ C ARANAS
MAJ (INF) PA
C, CAS, FIB, OG3

Noted By:


SEAN N. GOBWAY
MAJ (INF) PA
Chief, FIB, OG3

**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Makati City**

PA SPECIFICATION

QM SPEC NR-IC-21SBB

SEP 28 2015

(Interim)

SOCKS FOR BOOTS, BLACK

1. GENERAL

1.1 Scope – This specification covers one (1) type of Socks for Boots, Black for use of military personnel of the Philippine Army.

1.2 Grade – The finished Socks for Boots, Black shall conform with the quality and grade of product prescribed by this specification.

1.3 Size – The Socks for Boots shall be one (1) size only, dimensions shall be as shown in Table 1 below and in the attached illustration.

TABLE 1

Characteristics	Cuff	Leg	Foot
Length, cm	2.0 ± 0.5	23.0 ± 1.0	20.0 ± 1.0
Width, cm	-	7.0 ± 1.0	10.0 ± 1.0

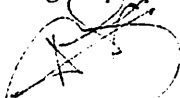
2. REQUIREMENTS

2.1 First Article – One (1) pair of Socks for Boots, Black shall be submitted to the Office of the Army Quartermaster for first article inspection in accordance with para 3.1.

2.2 Materials

2.2.1 Basic Material – The basic material of the socks shall be black and shall conform with the following requirements:

Characteristics	Cuff	Leg	Foot
Type of knit	Rib Knit, 1x1	Rib, Knit 3x1	Plain Knit (Instep, Sole and Toe Portion)
Fabric Composition	-	20 ± 5% Cotton, 15 ± 5% Nylon and 65 (minimum) Elastic Strands	55 ± 5% Cotton, 35 ± 5% Nylon and 10 (minimum) Spandex (Instep and Sole Portion)
No. of Ply	-	2 Ply (minimum) Cotton 1 Ply (minimum) Nylon with Elastic Strands	1 Ply (minimum) Cotton 2 Ply (minimum) Nylon 1 Ply (minimum) Spandex
Fabric Count/cm Wales	4 (minimum)	8 (minimum)	6 (minimum)
Courses	6 (minimum)	8 (minimum)	10 (minimum)



PA SPECIFICATION

QM SPEC NR IC-21SBB

SEP 28 2015

(Interim)

2.2.2 Stretchability – Both parts of the socks, leg and foot shall achieve a width of 18.0 cm (minimum) when stretched to the maximum extent.

2.3 Construction – The socks shall be constructed in accordance with acceptable standards in the manufacture of socks.

2.4 Workmanship

2.4.1 Design – The socks for boots shall be of the design essentially the same as shown in the attached illustration.

2.4.2 Finish – The socks for boots shall be clean, well shaped, well finished and free from holes, mends and other imperfections and/or defects which may affect its appearance or serviceability of the socks.

3. VERIFICATION

3.1 First Article Inspection – One pair sample of the finished Socks for Boots submitted in para 2.1 shall be subjected to first article inspection and for approval as against the bid sample. The sample shall be subjected to tests and examination to verify if the requirements in para 2.2 to 2.4 are satisfied with reference to the attached test parameters and classification of defects for this document.

3.2 Sampling

3.2.1 Samples of materials, components and other items entering into the manufacture of sock for boots shall be taken at random from time to time by PA inspectors for purposes of examination and test to determine compliance with the requirements of this specification.

3.2.2 Pre-production Sample – Before actual production starts, unless otherwise specified, one (1) pair of the finished item covered by this specification or item being procured by procuring agency will be inspected for verification whether the quality of materials used conformed with the characteristic/requirements of this specification.

4. QUALITY ASSURANCE PROVISION

4.1 Responsibility for Inspection – Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified in the contract or purchase order, the contractor may use his own or other facilities suitable for the performance of the inspection requirements specified herein, unless disapproved by the government. The government reserves the right to perform any of the inspections set forth in the specifications which are deemed necessary to assure that supplies and services conform to prescribed requirements.

PA SPECIFICATION

QM SPEC NR IC-21SBB

SEP 28 2015

(Interim)

4.2 Responsibility for Compliance – All items must meet all the requirements of sections 2 and 3. The inspections set forth in this specification shall become a part of the contractor's overall inspection system or quality program. The absence of any inspection requirements in the specification shall not relieve the contractor of the responsibility of assuring that all products or supplies submitted to the Government for acceptance comply with all the requirements of the contract.

4.3 Bid Samples – One (1) pair bid sample of the finished socks for boots shall be submitted to RDC, ASCOM, PA to determine the extent of compliance with the specification insofar as quality of materials used is concerned. The Office of the Army Quartermaster shall determine the extent of compliance with the specification insofar as workmanship, style and finish are concerned.

5 PACKAGING

5.1 Packaging – Two socks shall be folded once and placed in a transparent (cellophane) bag. Ten (10) pairs shall be neatly stacked to a bundle with every other pair reversed. Each bundle shall be securely tied over with paper tape along its width.

5.2 Packing – Ten (10) bundles or one hundred (100) pairs of socks for boots shall be packed in a corrugated carton. The top cover when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows:

SOCKS FOR BOOTS, BLACK

QM SPEC NR IC-21SBB

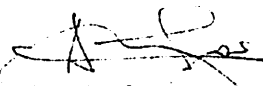
Name of Contractor:

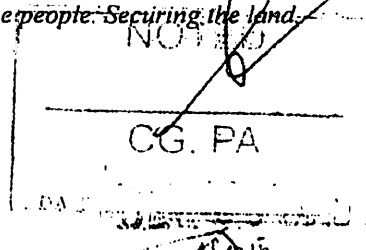
Quantity:

6. NOTES

6.1 The contractor/manufacturer shall notify the Office of the Army Quartermaster at least seven (7) days before actual production starts so that PA inspectors can be assigned to oversee the process of manufacture to be followed and to inspect the quality of materials to be used.

6.2 Any point not covered by the text shall be governed by the attached illustration which shall be followed in every detail.

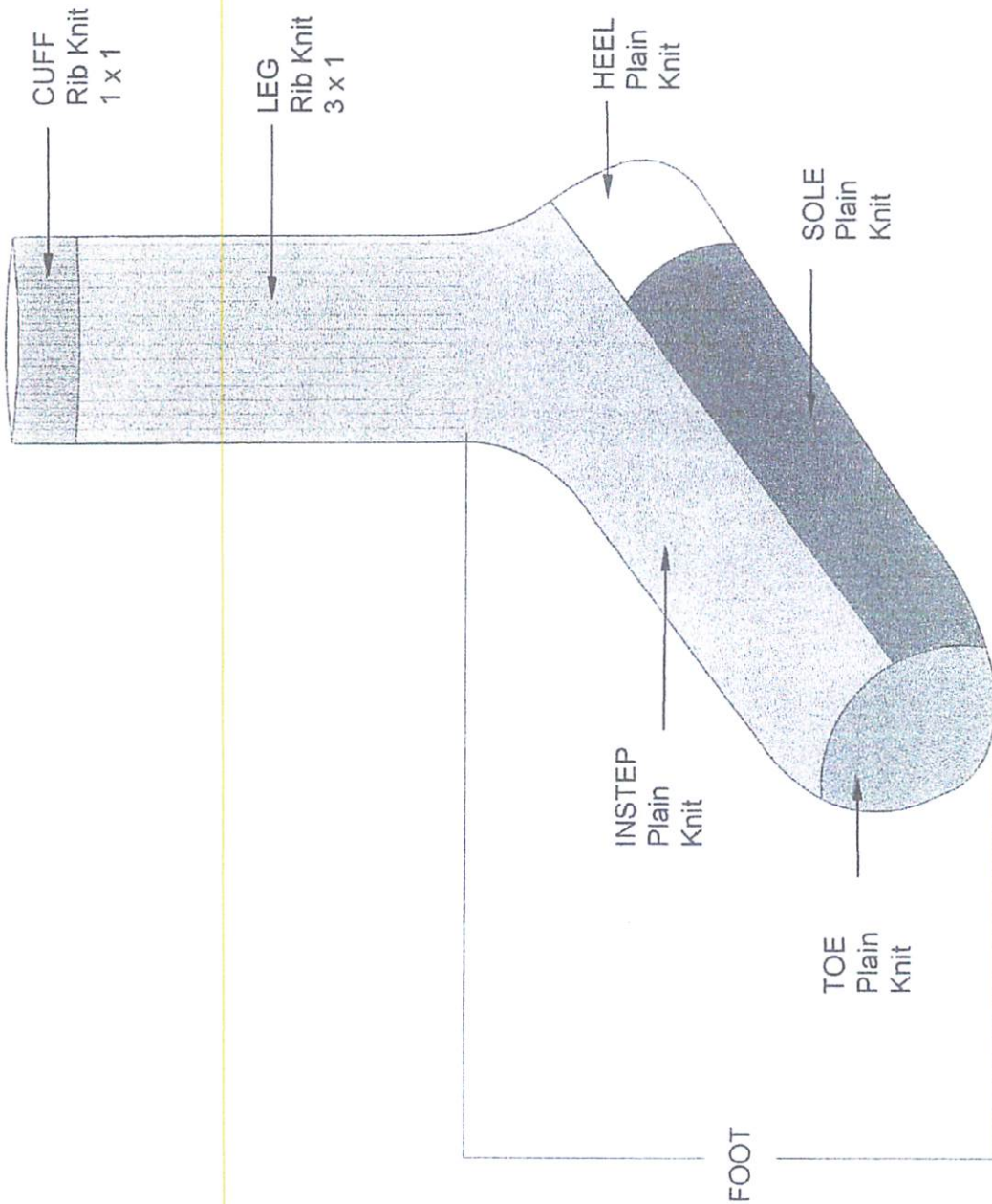

AURELIO T BADAJOS
Colonel, QMS (GSC) PA
Chief



PA SPECIFICATION

QM SPEC NR IC-21SBB

SEP 20 2010
(Interim)

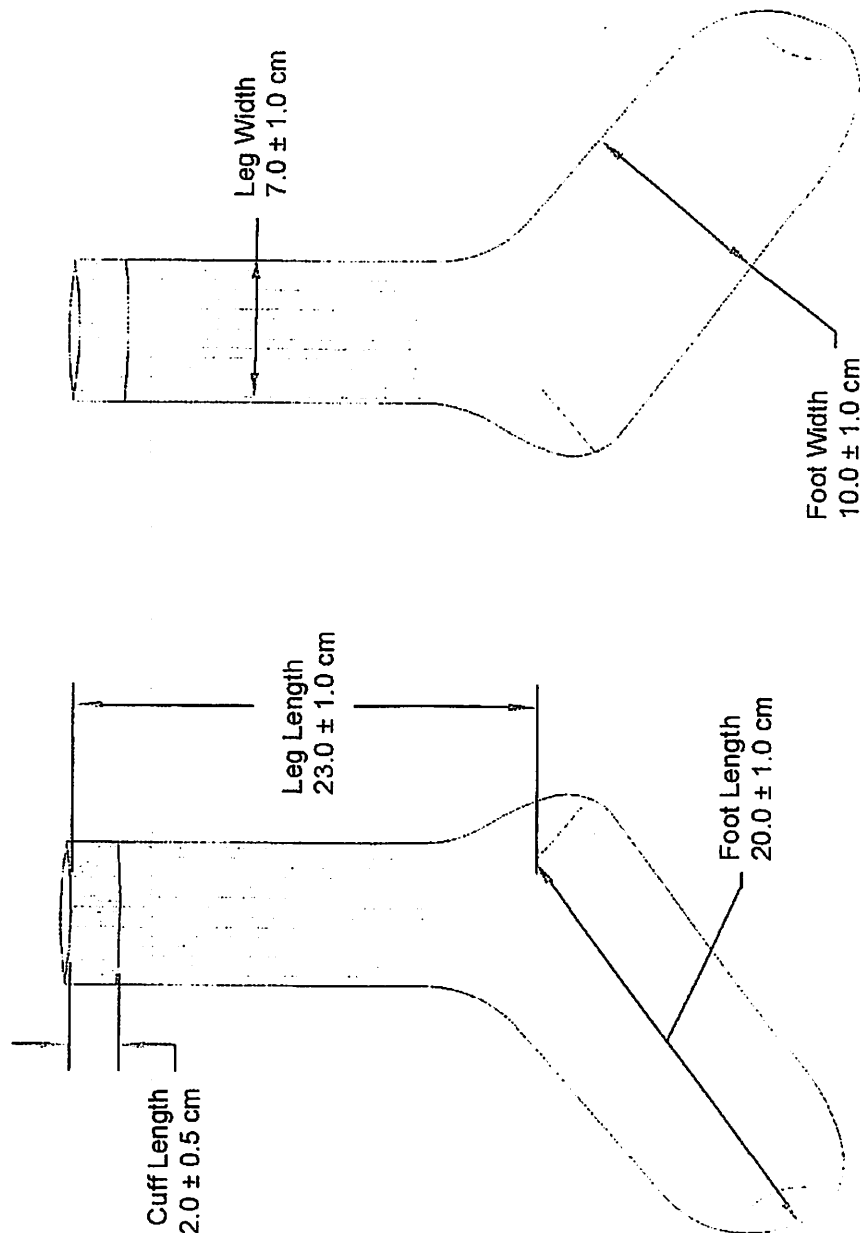


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PA SPECIFICATION

QM SPEC NR IC-21SBB

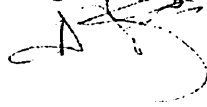
(Interim)



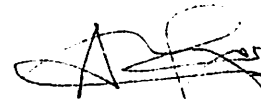
**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila**

**TEST PARAMETERS
SOCKS FOR BOOTS, BLACK**

TEST PARAMETERS	QM SPEC NR IC-21SBB dtd 28 September 2015	Classification	
		Major	Minor
Measurements, cm			
Length			
Cuff	2.0 ± 0.5		x
Leg	23.0 ± 1.0	x	
Foot	20.0 ± 1.0	x	
Width			
Leg	7.0 ± 1.0	x	
Foot	10.0 ± 1.0	x	
Basic Material			
Color	Black	x	
Type of Knit			
Cuff	Rib knit 1 x 1		x
Leg	Rib knit 3 x 1		x
Foot (Instep, Sole and Toe Portion)	Plain knit		x
Fabric Composition			
Leg	20 ± 5% Cotton, 15 ± 5% Nylon and 65 (minimum) Elastic Strand	x	
Foot (Instep and Sole Portion)	55 ± 5% Cotton, 35 ± 5% Nylon and 10 (minimum) Spandex	x	
No. of Ply			
Leg	2 ply (minimum) Cotton 1 ply (minimum) Nylon with Elastic Strands		x
Foot	1 ply (minimum) Cotton 2 ply (minimum) Nylon 1 ply (minimum) Spandex		x
Fabric Count/cm			
Wales			
Cuff	4 (minimum)		x
Leg	8 (minimum)		x
Foot	6 (minimum)		x
Courses			
Cuff	6 (minimum)		x
Leg	8 (minimum)		x
Foot	10 (minimum)		x



TEST PARAMETERS	QM SPEC NR IC-21SBB dtd 28 September 2015	Classification	
		Major	Minor
Stretchability, cm			
Leg	18.0 (minimum)	x	
Foot	18.0 (minimum)	x	
Design	Shall be of the design essentially the same as shown in the attached illustration.	x	
Finish	Shall be clean, well shaped, well finished and free from holes, mends and other imperfections and/or defects which may affect its appearance or serviceability of the socks.	x	
Total Test Points		11	12



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Chief

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

SOCKS FOR BOOTS, BLACK
QM SPEC NR IC-21SBB dtd 28 September 2015

TEST CRITERIA

FOR POST-QUALIFICATION TEST:

Destructive Testing Criteria based on Logistic Letter Directive Number SC-07-04 dtd 25 October 2007 para 5f.

TOTAL MINOR TEST POINTS	NO. OF ALLOWABLE DEFECTS	
	MAJOR	MINOR
12	0	1

1. No major defect allowed.
2. Maximum allowable minor defect is nine & 9/10 percent (9.9%) of total minor test points
"CONDUCTED"

FOR ACCEPTANCE TEST:

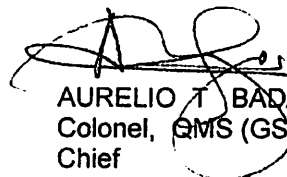
- I. Visual Inspection Criteria based on Mil Std 105E dtd 10 May 1989
 - All defects noted in 1st and 2nd sampling are cumulative.
 - In case of rejection, destructive testing will not be conducted

Classification of Defects	TABLE III-A General Inspection Level I Code Letter K Double Sampling Plan for Normal Inspection				
	Lot size 10,001 – 35,000 pcs Sample Size: 80 pcs + 80 pcs	Number of Defects			
		1 st Sampling		2 nd Sampling	
	AQL	Accept	Reject	Accept	Reject
MAJOR	6.5	7	11	18	19
MINOR	25	11	16	26	27

- II. Destructive Testing Criteria based on Logistic Letter Directive Number SC-07-04 dtd 25 October 2007 para 5f.

TOTAL MINOR TEST POINTS	NO. OF ALLOWABLE DEFECTS	
	MAJOR	MINOR
12	0	1

1. No major defect allowed.
2. Maximum allowable minor defect is nine & 9/10 percent (9.9%) of total minor test points
"CONDUCTED"



 AURELIO T. BADAJOS
 Colonel, QMS (GSC) PA
 Chief

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

SOCKS FOR BOOTS, BLACK
QM SPEC NR IC-21SBB dtd 28 September 2015

VISUAL INSPECTION CHECKLIST

DESCRIPTION OF DEFECTS	CLASSIFICATION		FINDINGS
	MAJOR	MINOR	
1. Packing and Packaging a. Quantity not as specified in the carton label. b. Two socks are not folded once and not placed in a transparent (cellophane) bag. c. Not stacked to a bundle containing ten (10) pairs with every other pair reversed. c. Each bundle not securely tied over with paper tape along its width. d. Ten (10) bundles or one hundred (100) pairs of socks not packed in a corrugated carton and sealed with a binding tape. e. Not properly labeled. Nomenclature, SPEC NR, Name of Contractor, Quantity	x	x x x x x	
2. Not Black in color	x		
3. Presence of dirt, stains and other defects: a. Affecting appearance b. Does not affect appearance	x	x	
6. Loose sewing/Untrimmed thread ends		x	


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 Colonel, QMS (GSC) PA
 Chief

**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila**

**SOCKS FOR BOOTS, BLACK
QM SPEC NR IC-21SBB dtd 28 September 2015**

LIST OF REQUIRED PROTOTYPE SAMPLES

1. FOR POST QUALIFICATION TEST

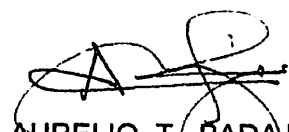
PROTOTYPE SAMPLES

RDC -Three (3) pairs

OAQM - One (1) pair

2. FOR ACCEPTANCE TEST

Three (3) pairs of socks for boots – Picked at random from delivery


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Chief

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HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

PA SPECIFICATION

QM SPEC NR IC - 21BWBDUB

OCT 22 2019

(INTERIM)

BELT, WAIST FOR BATTLE DRESS UNIFORM (BDU) WITH BUCKLE

1. GENERAL

- 1.1. Scope – This specification covers one (1) type of Belt, Waist for BDU with Buckle for use of military personnel of the Philippine Army.
- 1.2. Grade – The finished Belt, Waist for BDU with Buckle shall conform with the quality and grade of product prescribed by this specification.
- 1.3. Size – The sizes of Belt, Waist for BDU with Buckle shall be of one (1) size only, the dimension of which are shown in the attached illustration.

2. REQUIREMENTS

2.1. First Article –The contractor/manufacturer shall submit two (2) finished sample of Belt, Waist with Buckle to the Chief Army Quartermaster for inspection and approval against the bid sample prior to mass production.

2.2. Materials

2.2.1. Belt, Waist

2.2.1.1. Basic Material – The Belt, Waist shall be made of nylon webbing, olive drab in color with the length not less than 130 cm and a width of 4.0 ± 0.2 cm and shall conform to the following requirements:

Yarn Size, Denier

Warp (Average of 3 warp yarns)	-	1,030 – 1,050
Filling	- - -	390 - 410

Thread Count/254 cm

Warp (Total of 3 warp yarns)	-	400 - 420
Filling	- - -	40 – 55

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QM SPEC NR IC - 21BWBDUB

OCT 22 2019

(INTERIM)

No. of ply (minimum)					
Warp					
Type 1	-	-	-	-	4 ply
Type 2	-	-	-	-	2 ply
Type 3	-	-	-	-	1 ply
Filling	-	-	-	-	1 ply
Weight, g/lin. m.	-	-	-	-	50 (maximum)
Thickness, mm	-	-	-	-	1.30 ± 0.10
Tensile Strength, kg	-	-	-	-	900 (minimum)
Type of Weave	-	-	-	-	Plain Double
Color Quality (Color Difference)	-	-	-	-	1.5 (maximum)

2.1.1 Buckle

2.1.1.1 Basic Material – The Buckle shall be a rectangular frame with fixed brace and movable lock pin at the center, made of alloy, in black chemical finish, 70.0 ± 5.0 grams in weight, with the dimensions as shown in Figure 2:

2.3 Construction

2.3.1 Belt, Waist – One end of the belt shall be attached permanently to the brace of the buckle by means of sewing and the other end shall be heat treated to prevent the threads to unravel.

2.3.2 Buckle Frame – Formed with brace and movable lock pin with teeth at the center as shown in Figure 2.

2.3.3 Slider - The slider shall be cut from same basic material of the belt sewed to form a loop and can be moved along the length of the belt as shown in Figure 2.

2.4 Workmanship

2.4.1 Design - The Belt, Waist with Buckle for BDU shall be of the design essentially the same as shown in Figure 3 and the Official sample of the Philippine Army.

2.4.2 Finish – The Belt, Waist with Buckle for BDU shall be well-finished, well cleaned and free from any defect which may affect the serviceability, appearance and color of the finished item.

2.4.3 "ARMY" Marking – Shall be incorporated into the belt waist through design of the weaving, Stencil font, size 126 - 132 as shown in Figure 1 and 3.

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QM SPEC NR IC - 21BWBDUB

OCT 22 2019

(INTERIM)

2.4.4 Contractor's Label – The name of Contractor shall be engraved on the front side of the buckle as illustrated in Figure 1, Arial font size 10 (maximum).

3. VERIFICATION

3.1 First Article Inspection- The two (2) samples of the finished Belt including materials and components submitted in para 2.1 shall be subjected to first article inspection by Philippine Army representative/agency. The samples shall be subjected to tests and examination to verify if the requirements in para 2.2 through 2.4 are satisfied with reference to the attached test parameters.

3.2. Sampling - Samples of finished Belt, Waist for BDU with Buckle shall be taken at random during acceptance and shall be subjected to test evaluation at authorized agency/facility. In-process inspection shall be conducted when stipulated in the contract for the purpose of examination to determine compliance with the requirements of the specification and immediate correction on the overall workmanship can be conducted.

4. QUALITY ASSURANCE PROVISIONS

4.1 Responsibility for inspection – Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein. The Government/ Philippine Army thru OACQM, PA reserves the right to perform any of the inspections set forth in this document where such inspections are deemed necessary to assure supplies and services conform to prescribed requirements.

4.2 Responsibility for Compliance – All items must meet all requirements of sections 2 and 3. The inspection set forth in this document shall become a part of the contractor's overall inspection system or quality program. The absence of any inspection requirements in the document shall not relieve the contractor of the responsibility of assuring that all products or supplies submitted to Government for acceptance comply with all requirements of the contract. Sampling in quality conformance does not authorize submission of known defective material, either indicated or actual, nor does it commit the Government/ Philippine Army to acceptance of defective material.

4.3 Samples – The sample of Belt, Waist for BDU with Buckle shall be submitted for testing in accordance to the test procedure set forth by the Philippine Army to determine the extent of compliance with this specification insofar as quality of materials used is concerned.

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QM SPEC NR IC - 21BWBDUB

OCT 22 2019

(INTERIM)

5. PACKAGING AND PACKING

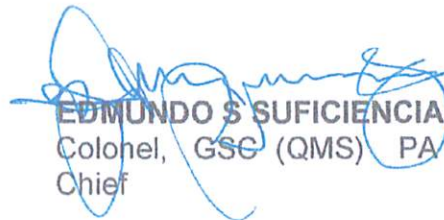
5.1 Packaging – One (1) piece of Belt, Waist with Buckle for BDU shall be properly placed in a resealable plastic bag.

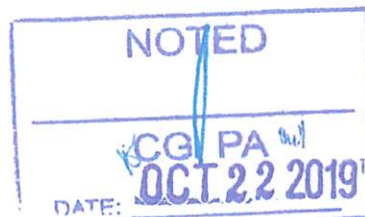
5.2 Packing — Eighty (80) pieces of Belt, Waist with Buckle for BDU shall be packed in a corrugated carton. The top cover when closed shall be sealed with binding tape and secured with straps. The box shall be labeled as follows:

BELT, WAIST FOR BDU WITH BUCKLE
QM SPEC NR IC-21 BWBDU
Name of Manufacturer
Quantity: _____

6. NOTES

Any point not covered by this text shall be governed by the attached illustration which shall be followed in every detail.


EDMUNDO S SUFICIENCIA
Colonel, GSC (QMS) PA
Chief



OCT 22 2019

(INTERIM)

BELT, WAIST FOR BATTLE DRESS UNIFORM (BDU) WITH BUCKLE

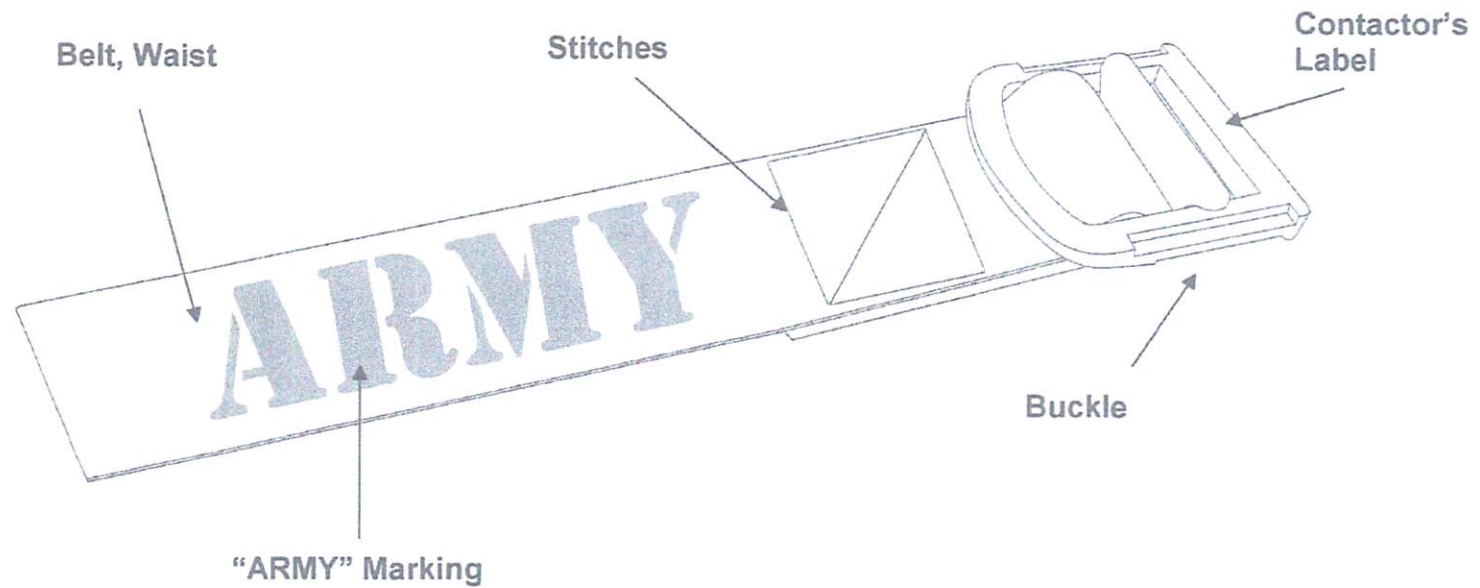


Figure 1

OCT 22 2019

(INTERIM)

BELT, WAIST FOR BATTLE DRESS UNIFORM (BDU) WITH BUCKLE

Buckle (Parts and Dimensions)

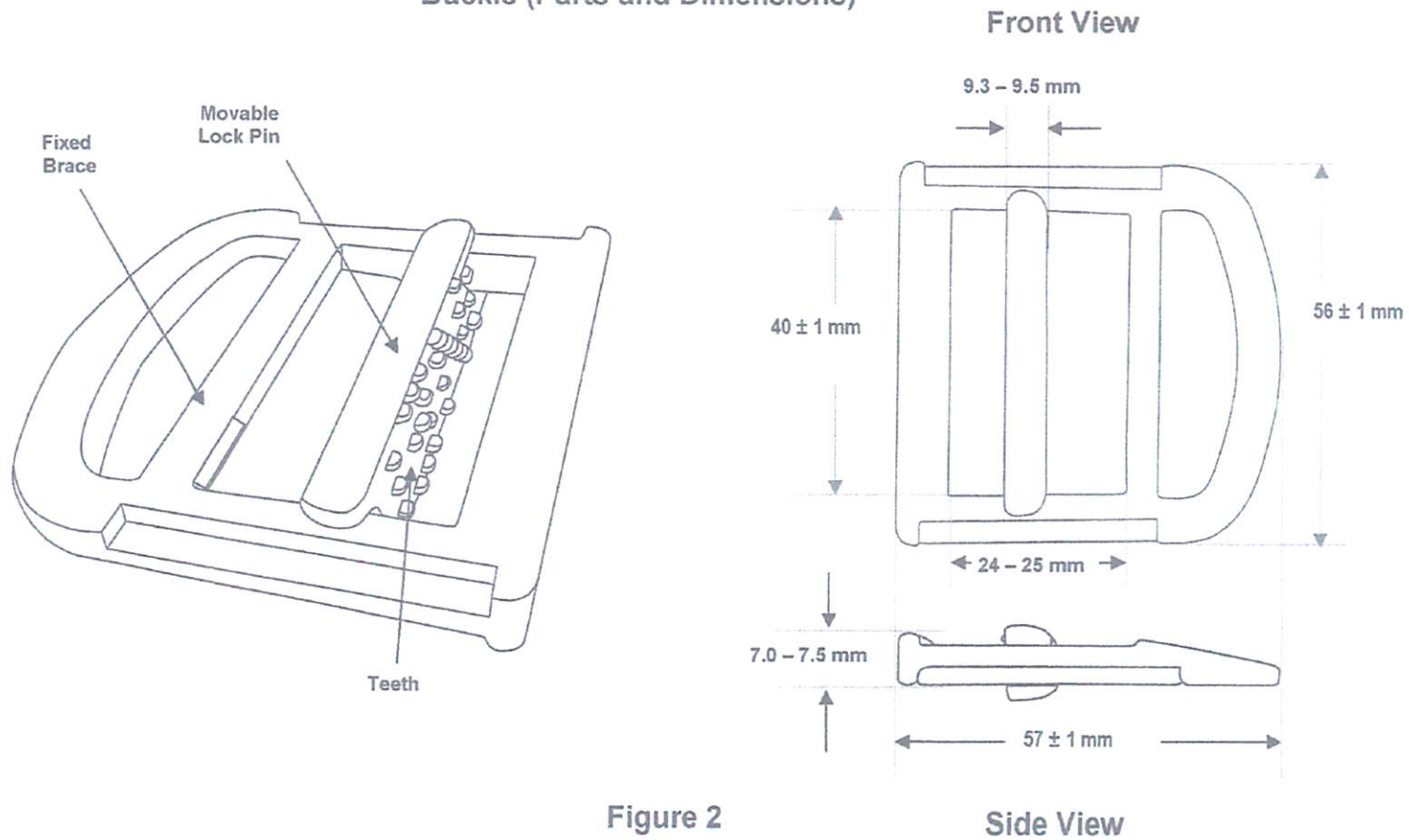


Figure 2

OCT 22 2019

(INTERIM)

BELT, WAIST FOR BATTLE DRESS UNIFORM (BDU) WITH BUCKLE

(Actual Picture)

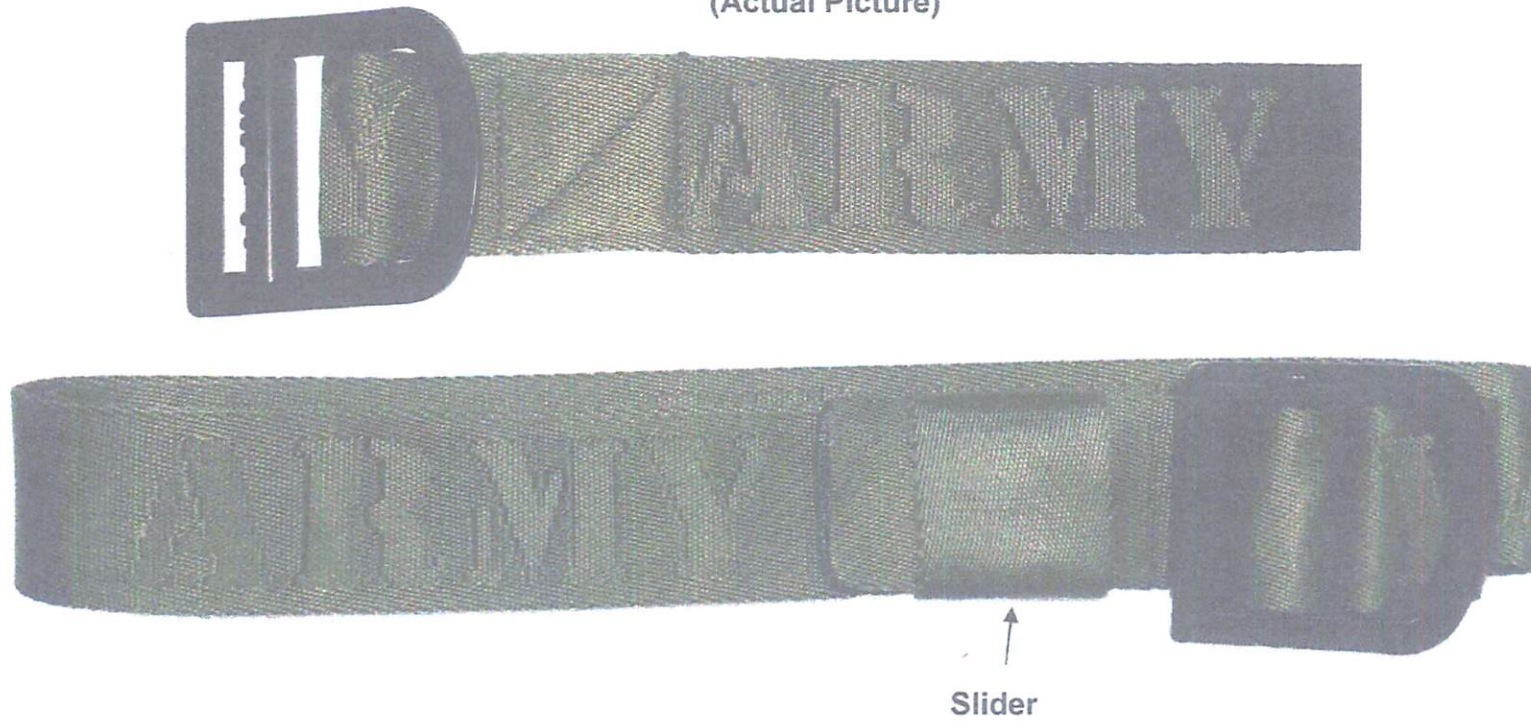


Figure 3

Page 7 of 7

Honor. Patriotism. Duty

6W

16

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment 1

FEB 11 2019

Interim

LOUSY HAT, PHILARPAT

This Amendment forms part of QM SPEC NR IC-21LHC dated 22 February 2010 and is mandatory for use of all procuring agencies of the Philippine Army.

1. Page 1, Change the QM SPEC NR, as read: "QM SPEC NR IC-21LHC" to read: "QM SPEC NR IC-21LHP"
2. Page 1, Change the nomenclature as read: "Lousy Hat, Camouflage, 100% Cotton", to read: "Lousy Hat, PHILARPAT"
3. Page 1, Para 2.2 Material, Delete the entire paragraph, to read:

2.2 Material

2.2.1 Basic Material – The basic material shall be a blend of 85% ± 5% cotton and 15% ± 5% polyester fabric with the following construction requirements:

2.2.1.1 Pattern – The basic material shall be printed with Philippine Army Pattern (PHILARPAT) design as shown in the attached illustrations (Figures 1 - 5). The pattern shall be characterized by the natural geometric shapes using color of dark green (Figure 5) black (Figure 4), light green (Figure 3) and beige (Figure 2) color combinations with beige as the base color of the fabric. One (1) complete pattern shall have four (4) printed Philippine Army logos as shown in the attached illustration. The size of the Philippine Army logo is 1.3 ± 0.1 cm in height and 1.0 ± 0.1 cm in width (Figure 6). The scale of the complete pattern shall be 76.2 ± 2 cm in length and 76.2 ± 2 cm in width. The pattern shall continuously repeat along the length and the width of the fabric.

2.2.1.2 Physical Requirements

Type of Weave	- Twill with ripstop design
Ripstop Design, cm	
Length	- 0.6 ± 0.1
Width	- 0.6 ± 0.1
Thread Count/2.54 cm:	
Warp	- 130 (minimum)
Filling	- 70 (minimum)



PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

Yarn Size, Denier (Fine)		
Warp	-	160 (minimum)
Filling	-	160 (minimum)
Yarn Size, Denier (Coarse)		
Warp	-	600 (minimum)
Filling	-	750 (minimum) ✓
Weight, g/m ²	-	200 (maximum)
Thickness, mm	-	0.30 - 0.35
Breaking Strength, kg (Grab Method)		
Warp	-	70 (minimum)
Filling	-	35 (minimum)
Tearing Strength, kg (Tongue Method)		
Warp	-	4.5 (minimum)
Filling	-	4.5 (minimum)
Flex Abrasion Resistance (Nr of cycles until rupture)		
Warp	-	9,000 (minimum)
Filling	-	9,000 (minimum)
Dimensional Change, %		
Warp	-	3 (maximum) ✓
Filling	-	3 (maximum) ✓
Colorfastness	AATCC Gray Scale Rating	
	Change in Color	Staining
Laundering	Grade 4 (min)	Grade 4 (min)
Perspiration	Grade 4 (min)	Grade 4 (min)
Color Quality		
Color Difference	-	2 (maximum)

2.2.2 Thread – The sewing thread shall be made of nylon or polyester yarns, olive drab, 2 ply (minimum) and 220 denier (minimum) with a minimum breaking strength of 1 kg.

2.2.3 Slide Keeper – The slide keeper, Olive Drab in color, shall be made of hard rubber or hard plastic.

2.2.4 Chin Strap – The chin strap shall be made of nylon, polyester or olefin webbing, OD in color, 0.8 ± 0.2 cm wide, not less than 60 cm long and must be sewed with bartack.

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

2.2.5 Belt Strap – The belt strap or belt head band shall be made of nylon, polyester or olefin webbing, 1.8 ± 0.2 cm in width, Olive drab in color. There shall be 13 belt straps.

2.2.6 Brim – The brim shall be 5 ± 1 cm in width.

2.2.7 Stiffener – The stiffener of the brim shall be made of the same basic material or equivalent.

4. Page 4, Para 2.4.3 Contractors Label – Delete the entire paragraph, to read: “Each lousy hat shall have a contractors label imprinted on the inside top portion of the hat using white paint or ink, Arial font, size 12. The contents of the label are as follows:”

LOUSY HAT, PHILARPAT

Name of Contractor:

Size:

5. Page 5, Para 5.2 Packing – Change the label of the box, to read:

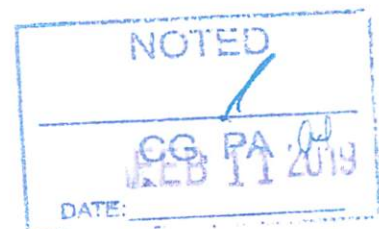
LOUSY HAT, PHILARPAT

Name of Contractor:

Size:

Quantity:

EDMUNDO S. SUFICIENCIA
Colonel GSC (QMS) PA
Chief



1. The color quality test shall be based on PHILARPAT, BDU color.

By 2028, a world-class Army that is a source of national pride.

**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila**

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

LOUSY HAT, PHILARPAT

**PHILARPAT DESIGN FOR TEXTILE
(76.2 cm x 76.2 cm)**

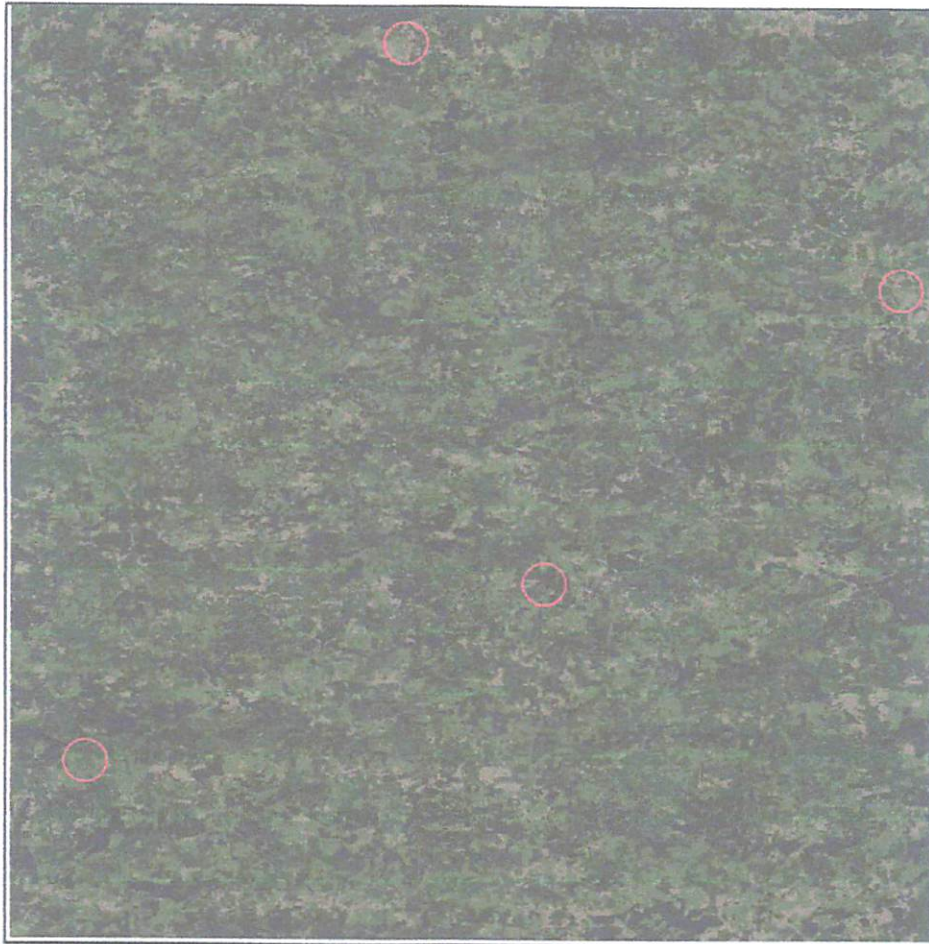


Figure 1

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

PHILARPAT DESIGN (BEIGE LAYER – BASE COLOR)

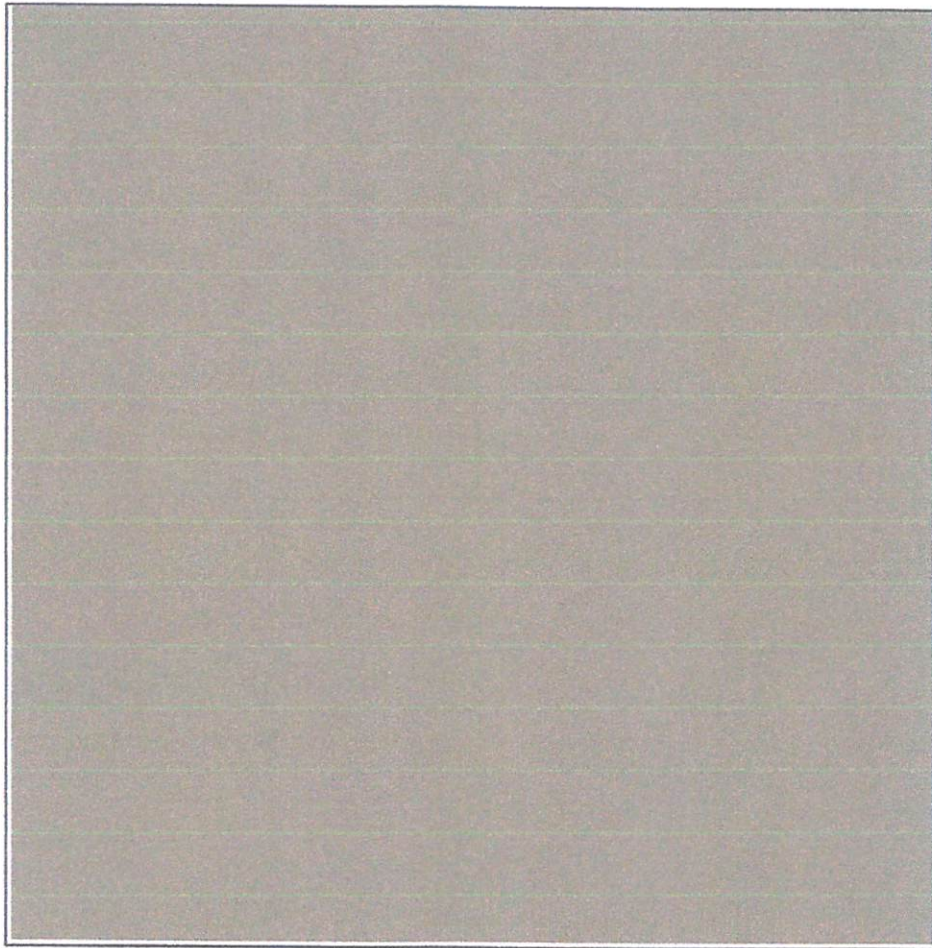


Figure 2

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

PHILARPAT DESIGN (LIGHT GREEN LAYER)

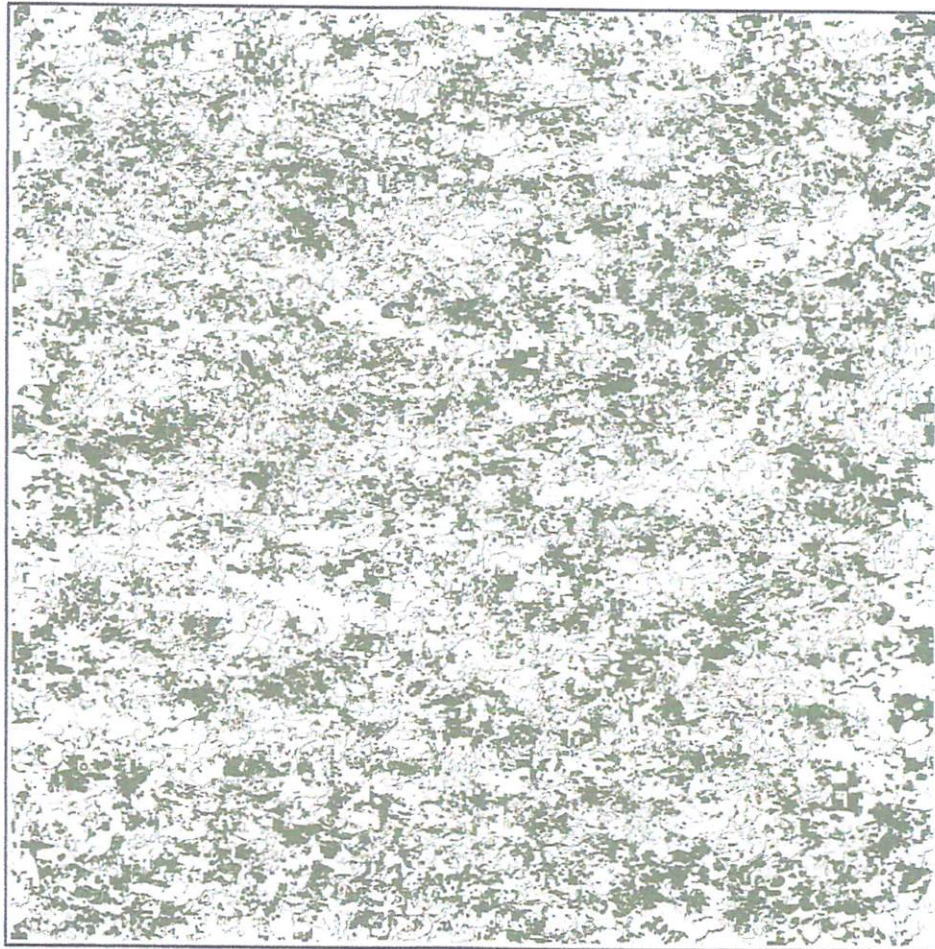


Figure 3

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

PHILARPAT DESIGN (BLACK LAYER)

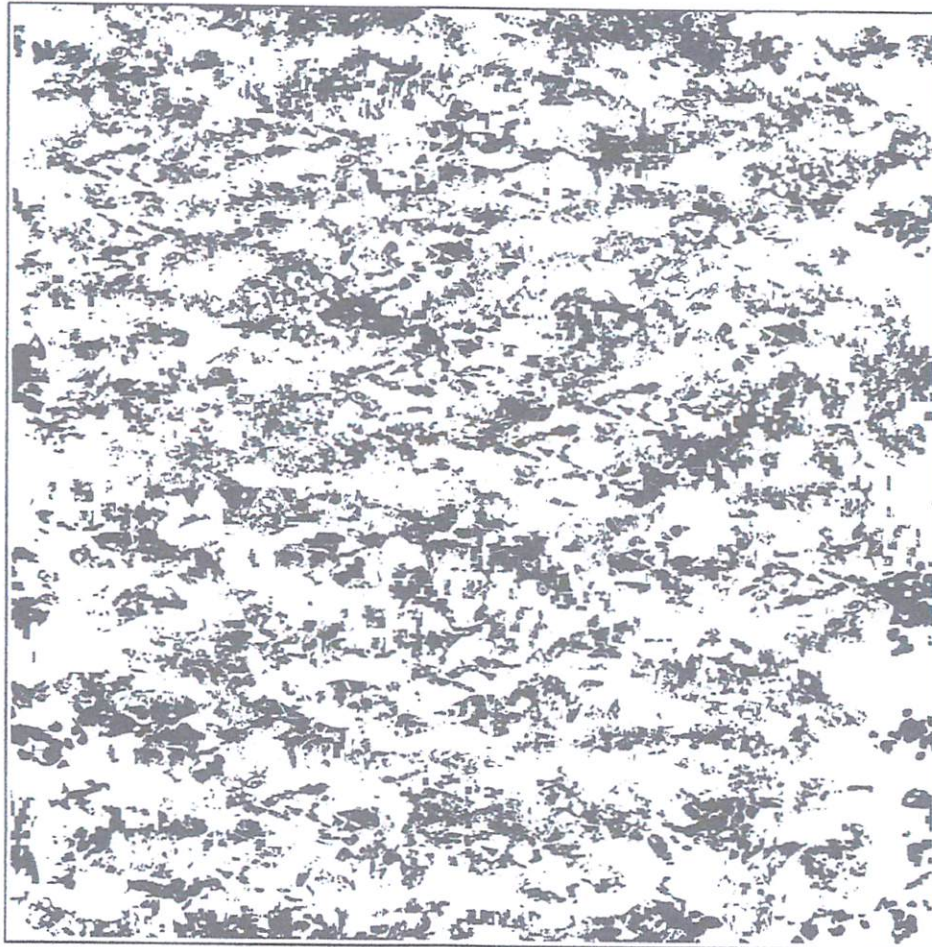


Figure 4

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

PHILARPAT DESIGN (DARK GREEN LAYER)

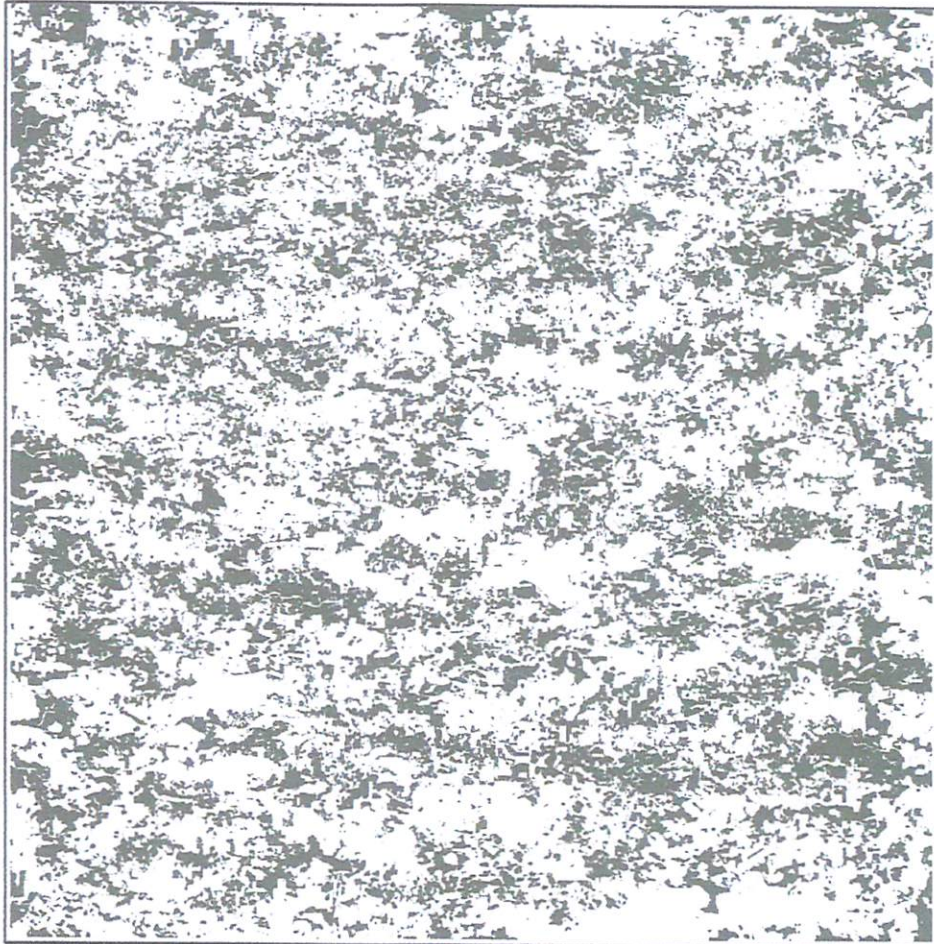


Figure 5

PA SPECIFICATION

QM SPEC NR IC-21LHP

Amendment - 1

FEB 11 2019

Interim

PA LOGO MAGNIFIED

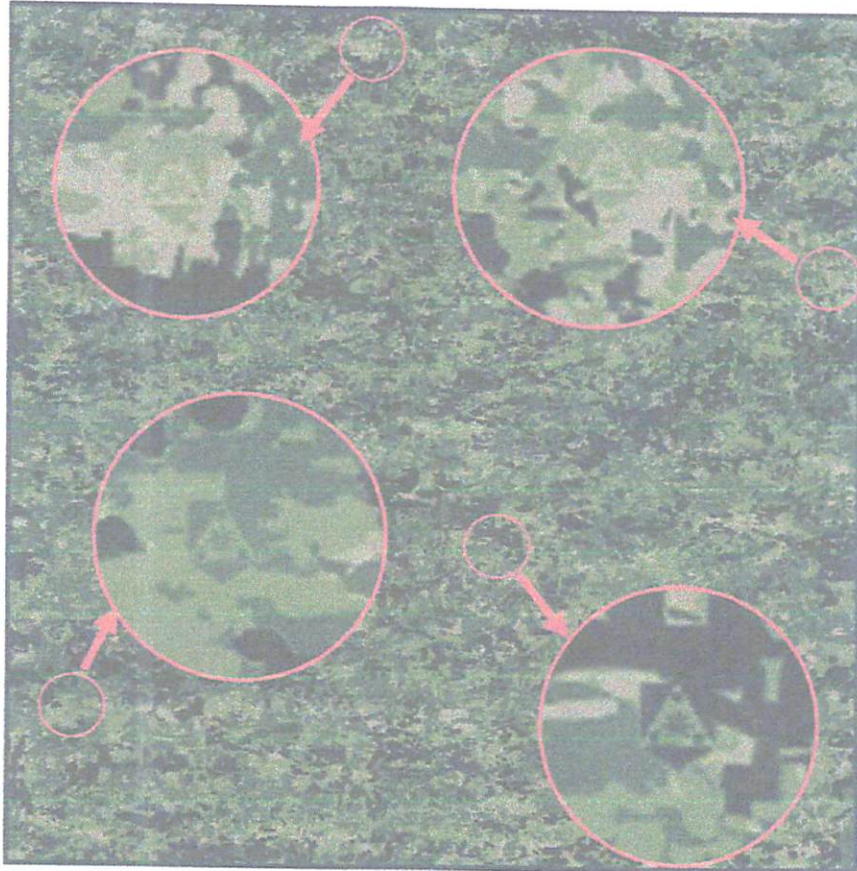


Figure 6



HEADQUARTERS
ARMY SUPPORT COMMAND, PHILIPPINE ARMY
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR FINANCIAL MANAGEMENT, OG10
Camp General Servillano A Aquino, San Miguel, Tarlac City

OG10/SO

01 March 2023

C E R T I F I C A T I O N

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that based on records of this office, the Advise of Sub-Allotment Number 2200-2023-0056 dated 13 January 2023 intended for the procurement of CAA ICIE for CY 2023 has an **Unobligated Balance** of NINE MILLION NINETY-FIVE THOUSAND FOUR HUNDRED NINETY PESOS (**PhP9,095,490.00**) only as of this date.

Purpose	Allotment	Obligation	Balance
Army Combat Boots, Suede, Field Use	32,200,000.00	32,177,000.00	23,000.00
PA Pattern (PHILARPAT) BDU with ball cap	30,225,000.00	21,204,000.00	9,021,000.00
Philippine Army Athletic Uniform	8,720,000.00	8,698,200.00	21,800.00
Socks for Boots, Black	1,559,000.00	1,543,410.00	15,590.00
Combat Chest Rig, PHILARPAT	22,560,000.00	22,545,900.00	14,100.00
Total	95,264,000.00	86,168,510.00	9,095,490.00

This certification is issued for whatever purpose it may serve.

Prepared By:

Certified Correct By:


MAY B ALVEZ
MAJ (OS) PA
Chief



AYLENE P GARCIA, CPA, MMPA
Chief, Accounting Service, PA

4. That pursuant to COA Circular No 2012-001 dated June 14, 2012 as amended by COA Circular No 2016-002 dated May 31, 2016, the following documents must be submitted as attachments to the transfer of funds:

- a. Copy of this Memorandum of Agreement which is duly signed by the authorized representative;
- b. Approved Project Expenditures or Estimated Expenses;
- c. Whenever applicable, certification, with supporting documents attached, by PA Chief Accountant that funds previously transferred to the agency in connection to the conduct of the same activity, have been liquidated and accounted.

5. That the amount transferred will be liquidated immediately and/or within 30 days from conclusion of all activities in accordance with COA rules and regulations.


IN WITNESS WHEREOF, the parties have hereunto affixed their respective signatures this ____ day of _____ 2020, in Fort Andres Bonifacio, Metro Manila, Philippines.

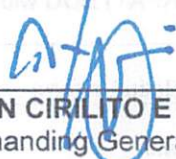
OFFICE OF THE PROVINCIAL
GOVERNOR OF SORSOGON

HEADQUARTERS PHILIPPINE ARMY

Represented by:

Represented by:


FRANCIS JOSEPH G. ESCUDERO
Governor


LTGEN CIRILITO E SOBEJANA PA
Commanding General, Philippine Army

SIGNED IN THE PRESENCE OF:


ATTY. ADRIAN B. ALEGRE
ATTY IV-Provincial Legal Office


MGEN EDGARDO Y DE LEON PA
Deputy Chief of Staff for Operations, J3, AFP

Noted by:

GEN GILBERT I GAPAY PA
Chief of Staff, AFP

Approved by:

DELFIN N. LORENZANA
Secretary
Department of National Defense



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

ADVISE OF SUB-ALLOTMENT

Date: 13 January 2023
Advice No: 2200-2023-0056
Fund Source: RA 11936
SARO No: --
AA No: --
Expense Class: PS

TO: Commander, ASCOM

You are hereby authorized to incur obligations chargeable against the funds indicated. It is your responsibility to keep expenditure within the purpose and the amount herein allotted.

Program Project	Mission Area	PAPs	Object Code	Amount
310100100003000	TDSS	MP23	5-01-02-040-05	95,264,000.00
TOTAL AMOUNT OF THIS ASA: NINETY FIVE MILLION TWO HUNDRED SIXTY FOUR THOUSAND PESOS ONLY				P95,264,000.00

REMARKS:

Procurement of CAA ICIE for CY 2023:
32,200,000.00 - Army Combat Boots, Suede, Field Use
30,225,000.00 - PA Pattern PHILARPAT BDU w/ ball cap
8,720,000.00 - Philippine Army Athletic Uniform
1,559,000.00 - Socks for Boots, Black
22,560,000.00 - Combat Chest Rig, PHILARPAT

FOR THE COMMANDING GENERAL, PA:


RAMON ANTONIO E BELLO
COL GSC (ARM) PA
AC of S for FM, G10



ELECTRONICALLY SIGNED. THE ORIGINAL OF THIS DOCUMENT IS IN DIGITAL FORMAT.

DISPOSITION FORMSECURITY CLASSIFICATION:
212 RESTRICTEDFILE NR/NAME: Z.100 Branch NCO/FIB
FILE 2023\SD\FISDF to CGPA re Release of Fund for the
Procurement of CAA ICIE - 95M.docxSUBJECT: Release of fund for the
procurement of CAA ICIE - 95.2MTO: CG
THRU: VC

FROM: CS

DATE: JAN 23 2023 CMT
MAJ GOBWAY/AC/jvc/edc/6346

G3 23 Jan 23
G1 24 JAN 23
G4 26 Jan 23
G10 27 Jan 2023

SUMMARY:

1. References:

- a. Undated DF from G10 with subject: Early Procurement Activities for Big-Ticket Projects per FY 2023 Draft NEP;
- b. Certificate of Availability of Fund; and
- c. DF to OG10 dated 26 August 2022 with subject: Issuance of Certificate of Availability of Fund (CAF).

2. In the references, an amount of NINETY-FIVE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND PESOS (PhP95,264,000.00) is allocated for the early procurement of Individual Clothing and Individual Equipment (ICIE) for Fiscal Year (FY) 2023. The said ICIE will be used by the CAFGU Active Auxiliaries – Category I (CAAs-I) PA-wide with details as follows:

No	ICIE	Quantity	Price (PhP)	Amount (PhP)
1	Army Combat Boots, Suede, Field Use	11,500	2,800.00	32,200,000.00
2	PA Pattern PHILARPAT BDU w/ ball cap	15,500	1,950.00	30,225,000.00
3	Philippine Army Athletic Uniform	10,900	800.00	8,720,000.00
4	Socks for Boots, Black	15,590	100.00	1,559,000.00
5	Combat Chest Rig, PHILARPAT	14,100	1,600.00	22,560,000.00
Total				95,264,000.00


COORDINATION:

3. G1 to provide appropriation of fund for the said procurement.
4. G4 to facilitate the procurement of CAA ICIE.
5. G10 to release fund for the said procurement.
6. G3 recommends the release of fund amounting to NINETY-FIVE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND PESOS (PhP95,264,000.00) to support the procurement of five (5) items of CAA ICIE (POE).

RECOMMENDATION:

7. Approval of the release of fund amounting to NINETY-FIVE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND PESOS (PhP95,264,000.00) to support the procurement of five (5) items of ICIE for CAAs-I PA-wide, chargeable against Personnel Services Fund FY 2023.


CAMBA
7

TO: CG FM: VC DATE: 30 Jan 2023 CMT	
RECOMMEND: <input checked="" type="checkbox"/> APPROVAL <input type="checkbox"/> DIS-APPROVAL <input type="checkbox"/> SIGNATURE <input type="checkbox"/> NOTATION	 CRESPILO

30 Jan 23

APPROVED	DISAPPROVED
 BBAUER JR	
DATE: 01 FEB 2023	