

AFP MODERNIZATION PROGRAM PROCUREMENT FLOW<sup>1</sup>

- (1) COR/BEP FORMULATION
  - a. Issuance of LOI for PMT
  - b. COR Approval by the Major Service Modernization Board (MB)
  - c. BEP Approval by the Major Service MB
  - d. COR Approval by the Major Service MB Executive Committee (EXECOM)
  - e. BEP Approval by the Major Service MB EXECOM
  - f. COR Approval by AFPMB
  - g. BEP Approval by AFPMB
  - h. SND Approval
  - i. Issuance of Procurement Directive
- (2) BIDDING AND AWARDING
  - a. Pre-Procurement Conference
  - b. 1<sup>st</sup> Publication of ITB
  - c. 2<sup>nd</sup> Publication of ITB
  - d. 1<sup>st</sup> Pre-Bid Conference
  - e. 1<sup>st</sup> Stage Bid Opening
  - f. Evaluation of Proposal/ Formulation of Final Tech
  - g. Bid Submission
  - h. 2<sup>nd</sup> Pre-Bid Conference
  - i. 2<sup>nd</sup> Stage Bid Opening
  - j. Evaluation to Determine Lowest Calculated Bid
  - k. Post Qualification to Determine LCRB
  - l. Awarding of Contract to LCRB by CSAFP
  - m. Contract Negotiation
  - n. SND Approval
  - o. Submission of Contract to NEDA/ DOJ
  - p. President's Approval
  - q. SND issues Notice to Proceed
- (3) PROJECT IMPLEMENTATION
  - a. Project Implementation
  - b. Operation Phase-in
  - c. Final Acceptance

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<sup>1</sup> This annex was drafted by Commissioners Robles and Narciso together with their Executive Assistants (LTSG Anduiza and CAPT Salgado) based on the documents submitted to the Commission by MGEN Apolonio D Ugale Jr AFP, the Vice Commander of the Philippine Air Force.