

PHILIPPINE NATIONAL POLICE ACADEMY (PNPA)

PROCUREMENT MONITORING REPORT

1st Semester 2023

(as of January -June 2023)

No	Code (PAP)	Procurement Program/Project)	ABC			Actual Procurement Activity						
				Mode of Procurement	Pre Proc	Ads/Proc of IAEB	Pre Bid Conference	Sub/Opn of Bids/Quotation	Bid Evaluation	Post Qualification	Contract Signing	Notice to Proceed
1	5020301000	Office Equipment	75,000.00	NP 53.9 - Small Value Procurement		Dec 28,2022		Jan 2,2023	Jan 3,2023	Jan 4,2023	Jan 6,2023	Jan 12,2023
2	PNPTR	Procurement of Various Mess Hall Supplies for PNPA	2,288,095.00	Competitive Bidding	Feb 2,2023	Feb 4,2023	Feb 13,2023	Feb 24,2023	Feb 27,2023	Feb 28,2023	Mar 2,2023	Mar 8,2023
3	PNPTR	Support for Administrative and Operational Activities of PNPA	1,000,000.00	NP 53.9 - Small Value Procurement		Feb 4,2023		Feb 8,2023	Feb 9,2023	Feb 10,2023	Feb 14,2023	Feb 21,2023
4	5020301000	Office Supplies Expenses	515,315.34	NP 53.9 - Small Value Procurement		Feb 4,2023		Feb 8,2023	Feb 9,2023	Feb 10,2023	Feb 14,2023	Feb 21,2023
5	5020399000	Other Supplies & Materials Expenses	804,684.66	NP 53.9 - Small Value Procurement		Feb 4,2023		Feb 8,2023	Feb 9,2023	Feb 10,2023	Feb 14,2023	Feb 21,2023
6	SARO	Construction of VIP Lounge & Installation of On-Grid Power on the Roof	11,600,000.00	Competitive Bidding	Dec 13,2022	Dec 15,2022	Dec 23,2022	Jan 4,2023	Jan 5,2023	Jan 6,2023	Jan 17,2023	Jan 18,2023
7	SARO	Construction of PNPA Director's Quarters and Installation of On- Grid Solar Power on the Roof	11,800,000.00	Competitive Bidding	Dec 13,2022	Dec 15,2022	Dec 23,2022	Jan 4,2023	Jan 5,2023	Jan 6,2023	Jan 17,2023	Jan 18,2023
8	SARO	Construction of PNPA New Cadet Battalion Building	72,000,000.00	Competitive Bidding	Feb 2,2023	Feb 4,2023	Feb 13,2023	Feb 27,2023	Feb 28,2023	April 12,2023	May 3,2023	May 5,2023
9	PNPTR	Various Renovation at Academy Health Service, PNPA	2,605,000.00	Competitive Bidding	Feb 2,2023	Feb 4,2023	Feb 13,2023	Feb 24,2023	Feb 27,2023	Feb 28,2023	March 2,2023	March 8,2023
10	PNPTR	Repainting of Cadet Square Facilities and Lakan 1,2 & 4 Dormitories	989,500.00	NP 53.9 - Small Value Procurement		Feb 4,2023		Feb 8,2023	Feb 9,2023	Feb 10,2023	Feb 14,2023	Feb 21,2023
11	PNPTR	Procurement of Indoor Fixed Type LED Screen Display for Cadet Mess Hall PNPA	1,572,800.00	Competitive Bidding	Feb 14,2023	Feb 16,2023	Feb 24,2023	March 9, 2023	March 10, 2023	March 13, 2023	March 15, 2023	March 22, 2023
12	PNPTR	Support for Administrative and Operational Activities of PNPA	1,000,000.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb. 21, 2023	Feb 22,2023	Feb. 24, 2023	March 3, 3023
13	5020399000	Other Supplies & Materials Expenses	222,750.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb. 24, 2023	March 3, 3023
14	5020301000	Office Supplies Expenses	237,600.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb 24,2023	March 3, 3023

15	5020301000	Office Supplies Expenses	410,000.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb 24,2023	March 3, 3023
16	5020305000	Food Supplies Expenses	375,000.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb 24,2023	March 3, 3023
17	5020399000	Other Supplies & Materials Expenses	689,100.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb 24,2023	March 3, 3023
18	5020201000	Training Expenses	300,100.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb 24,2023	March 3, 3023
19	5020399000	Other Supplies & Materials Expenses	75,000.00	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb 24,2023	March 3, 3023
20	5020301000	Office Supplies Expenses	16,000.00 (16,680.00)	NP 53.9 - Small Value Procurement		Feb 16,2023		Feb 20,2023	Feb 21,2023	Feb 22,2023	Feb 24,2023	March 3, 3023
21	5020201000	Training Expenses	1,952,226.65	Competitive Bidding		March 8, 2023	March 17, 2023	March 29, 2023	March 30, 2023	March 31, 2023	April 11, 2023	April 13, 2023
22	5020201000	Training Expenses	1,952,226.65	Competitive Bidding		March 8, 2023	March 17, 2023	March 29, 2023	March 30, 2023	March 31, 2023	April 11, 2023	April 13, 2023
23	5020201000	Training Expenses	1,952,226.65	Competitive Bidding		March 8, 2023	March 17, 2023	March 29, 2023	March 30, 2023	March 31, 2023	April 11, 2023	April 13, 2023
24	5020301000	Office Supplies Expenses	1,235,450.00	Competitive Bidding		March 8, 2023	March 17, 2023	March 29, 2023	March 30, 2023	March 31, 2023	April 11, 2023	April 13, 2023
25	5020399000	Other Supplies & Materials Expenses	1,517,550.00	Competitive Bidding		March 8, 2023	March 17, 2023	March 29, 2023	March 30, 2023	March 31, 2023	April 11, 2023	April 13, 2023
26	5020301000	Office Supplies Expenses	515,315.34	NP 53.9 - Small Value Procurement		March 13, 2022		March 16, 2022	March 17, 2023	March 20, 2023	March 22, 2023	March 29, 2023
27	5020399000	Other Supplies & Materials Expenses	804,684.66	NP 53.9 - Small Value Procurement		March 13, 2022		March 16, 2022	March 17, 2023	March 20, 2023	March 22, 2023	March 29, 2023
28	5020201000	Traveling Expenses	50,000.00	NP 53.9 - Small Value Procurement		March 13, 2022		March 16, 2022	March 17, 2023	March 20, 2023	March 22, 2023	March 29, 2023
29	5020301000	Office Supplies Expenses	957,500.00	NP 53.9 - Small Value Procurement		March 13, 2022		March 16, 2022	March 17, 2023	March 20, 2023	March 22, 2023	March 29, 2023
30	5020305000	Food Supplies Expenses	54,660.00	NP 53.9 - Small Value Procurement		March 13, 2022		March 16, 2022	March 17, 2023	March 20, 2023	March 22, 2023	March 29, 2023
31	5020307000	Drugs & Medicines Expenses	26,500.00	NP 53.9 - Small Value Procurement		March 13, 2022		March 16, 2022	March 17, 2023	March 20, 2023	March 22, 2023	March 29, 2023
32	5020308000	Med. Dental & Lab. Supplies Expenses	27,200.00	NP 53.9 - Small Value Procurement		March 16, 2023		March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
33	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	NP 53.9 - Small Value Procurement		March 16, 2023		March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023



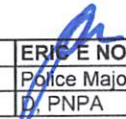
34	5020399000	Other Supplies & Materials Expenses	426,680.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
35	5021304099	Repair & Maint-Other Structures	25,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
36	5021305002	Repair & Maint-Office Equipment	41,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
37	5021305010	Repair & Maint-Military & Police Equipment	220,000.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
38	5021306001	Repair & Maint-Motor Vehicles	61,250.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
39	5029902000	Printing & Publication Expenses	55,000.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
40	5020201000	Traveling Expenses	50,000.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
41	5020301000	Office Supplies Expenses	957,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
42	5020305000	Food Supplies Expenses	54,660.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
43	5020307000	Drugs & Medicines Expenses	26,500.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
44	5020308000	Med. Dental & Lab. Supplies Expenses	27,200.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
45	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
46	5020399000	Other Supplies & Materials Expenses	426,680.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
47	5021304099	Repair & Maint-Other Structures	25,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
48	5021305002	Repair & Maint-Office Equipment	41,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
49	5021305010	Repair & Maint-Military & Police Equipment	220,000.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
50	5021306001	Repair & Maint-Motor Vehicles	61,250.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
51	5029902000	Printing & Publication Expenses	55,000.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
52	5020201000	Traveling Expenses	50,000.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
53	5020301000	Office Supplies Expenses	957,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023

54	5020305000	Food Supplies Expenses	54,660.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
55	5020307000	Drugs & Medicines Expenses	26,500.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
56	5020308000	Med. Dental & Lab. Supplies Expenses	27,200.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
57	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
58	5020399000	Other Supplies & Materials Expenses	426,680.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
59	5021304099	Repair & Maint-Other Structures	25,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
60	5021305002	Repair & Maint-Office Equipment	41,500.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
61	5021305010	Repair & Maint-Military & Police Equipment	220,000.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
62	5021306001	Repair & Maint-Motor Vehicles	61,250.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
63	5029902000	Printing & Publication Expenses	55,000.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
64	PNPTR	Installation of Water Distribution System of Purified Drinking water	345,000.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
65	5020301000	Office Supplies Expenses	325,400.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
66	5020305000	Food Supplies Expenses	53,000.00	NP 52.1 (b) - Shopping	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
67	5020399000	Other Supplies & Materials Expenses	559,400.00	NP 53.9 - Small Value Procurement	March 16, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 27, 2023	April 7, 2023
68	PNPTR	Repair/ Repainting of BGEN CICERO C CAMPOS Grandstand	802,000.00	NP 53.9 - Small Value Procurement	March 17, 2022	March 23, 2022	March 24, 2023	March 27, 2023	March 29, 2023	April 5, 2023
69	PNPTR	Support for Administrative and Operational Activities of PNPA	1,000,000.00	NP 53.9 - Small Value Procurement	March 17, 2022	March 23, 2022	March 24, 2023	March 27, 2023	March 29, 2023	April 5, 2023
70	5029905003	Rents-Motor Vehicles	128,000.00	NP 53.9 - Small Value Procurement	March 17, 2022	March 23, 2022	March 24, 2023	March 27, 2023	March 29, 2023	April 5, 2023
71	5021304001	Repair & Maint-Office Building	298,760.00	NP 53.9 - Small Value Procurement	March 17, 2022	March 23, 2022	March 24, 2023	March 27, 2023	March 29, 2023	April 5, 2023
72	5021306001	Repair & Maint- Motor Vehicles	450,900.00	NP 53.9 - Small Value Procurement	March 17, 2022	March 23, 2022	March 24, 2023	March 27, 2023	March 29, 2023	April 5, 2023
73	5020312000	Military, Police & Traffic Supplies Expenses	700,000.00	NP 53.9 - Small Value Procurement	March 17, 2022	March 23, 2022	March 24, 2023	March 27, 2023	March 29, 2023	April 5, 2023

74	5021305002	Repair & Maint-Office Equipment	189,500.00	NP 53.9 - Small Value Procurement		March 17, 2022		March 23, 2022	March 24, 2023	March 27, 2023	March 29, 2023	April 5, 2023
75	PNPTR	Procurement of Quartermaster Supplies	7,183,440.00	Competitive Bidding	March 17, 2022	March 31, 2023	April 12, 2023	April 25, 2023	April 26, 2023	April 27, 2023	May 29, 2023	May 30, 2023
76	5020201000	Training Supplies	1,952,226.65	Competitive Bidding	March 17, 2022	March 31, 2023	April 12, 2023	April 25, 2023	April 26, 2023	April 26, 2023	May 29, 2023	May 30, 2023
77	5020201000	Training Supplies	1,952,226.65	Competitive Bidding	March 17, 2022	March 31, 2023	April 12, 2023	April 25, 2023	April 26, 2023	April 26, 2023	May 29, 2023	May 30, 2023
78	5020201000	Training Supplies	1,952,226.65	Competitive Bidding	March 17, 2022	March 31, 2023	April 12, 2023	April 25, 2023	April 26, 2023	April 26, 2023	May 29, 2023	May 30, 2023
79	5020301000	Office Supplies Expenses	957,500.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
80	5020305000	Food Supplies Expenses	54,660.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
81	5020307000	Drugs & Medicines Expenses	26,500.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
82	5020308000	Med. Dental & Lab. Supplies Expenses	27,200.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
83	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
84	5020399000	Other Supplies & Materials Expenses	426,680.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
85	5021304099	Repair & Maint-Other Structures	25,500.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
86	5021305002	Repair & Maint-Office Equipment	41,500.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
87	5021305010	Repair & Maint-Military & Police Equipment	50,000.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
88	5021306001	Repair & Maint-Motor Vehicles	61,250.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
89	5029902000	Printing & Publication Expenses	55,000.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
90	5020311001	Textbooks & Instructional Materials Expenses	170,000.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
91	5020301000	Office Supplies Expenses	957,500.00	NP 53.9 - Small Value Procurement		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
92	5020305000	Food Supplies Expenses	54,660.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
93	5020307000	Drugs & Medicines Expenses	26,500.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023
94	5020308000	Med. Dental & Lab. Supplies Expenses	27,200.00	NP 52.1 (b) - Shopping		April 21, 2023		April 22, 2023	April 27, 2023	April 28, 2023	May 29, 2023	May 30, 2023

95	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
96	5020399000	Other Supplies & Materials Expenses	426,680.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
97	5021304099	Repair & Maint-Other Structures	25,500.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
98	5021305002	Repair & Maint-Office Equipment	41,500.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
99	5021305010	Repair & Maint-Military & Police Equipment	50,000.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
100	5021306001	Repair & Maint-Motor Vehicles	61,250.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
101	5029902000	Printing & Publication Expenses	55,000.00	NP 52.1 (b) - Shopping	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
102	5020311001	Textbooks & Instructional Materials Expenses	170,000.00	NP 52.1 (b) - Shopping	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
103	5020301000	Office Supplies Expenses	957,500.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
104	5020305000	Food Supplies Expenses	54,660.00	NP 52.1 (b) - Shopping	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
105	5020307000	Drugs & Medicines Expenses	26,500.00	NP 52.1 (b) - Shopping	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
106	5020308000	Med. Dental & Lab. Supplies Expenses	27,200.00	NP 52.1 (b) - Shopping	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
107	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
108	5020399000	Other Supplies & Materials Expenses	426,680.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
109	5021304099	Repair & Maint-Other Structures	25,500.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
110	5021305002	Repair & Maint-Office Equipment	41,500.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
111	5021305010	Repair & Maint-Military & Police Equipment	50,000.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
112	5021306001	Repair & Maint-Motor Vehicles	61,250.00	NP 53.9 - Small Value Procurement	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
113	5029902000	Printing & Publication Expenses	55,000.00	NP 52.1 (b) - Shopping	April 21,2023	April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023

114	5020311001	Textbooks & Instructional Materials Expenses	170,000.00	NP 52.1 (b) - Shopping		April 21,2023		April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
115	5020399000	Other Supplies & Materials Expenses	75,000.00	NP 53.9 - Small Value Procurement		April 21,2023		April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
116	5020399000	Other Supplies & Materials Expenses	368,750.00	NP 53.9 - Small Value Procurement		April 21,2023		April 22,2023	April 27,2023	April 28,2023	May 29,2023	May 30,2023
117	5020399000	Other Supplies & Materials Expenses	950,000.00	NP 53.9 - Small Value Procurement		April 21,2023		April 22,2023	April 27,2023	April 29,2023	May 29,2023	May 30,2023
118	PNPTR	Support for Administrative and Operational Activities of PNPA	1,000,000.00	NP 53.9 - Small Value Procurement		May 15,2023		May 19,2023	May 22,2023	May 23,2023	May 29,2023	May 30,2023
119	PNPTR	Extension of Heroes Hall, PNPA, Camp General Mariano N Castaneda	2,848,000.00	Competitive Bidding		May 19,2023	May 26,2023	June 8,2023	June 9,2023	June 12,2023	June 14,2023	June 15,2023
120	PNPTR	Support for Administrative and Operational Activities of PNPA	1,000,000.00	NP 53.9 - Small Value Procurement		May 15,2023		May 19,2023	May 22,2023	May 23,2023	May 29,2023	May 30,2023
121	PNPTR	Declogging of Pipelines of Cadet Square Dormitories at PNPA	1,296,250.00	Competitive Bidding	May 16,2023	May 19,2023	May 26,2023	June 8,2023	June 9,2023	June 12,2023	June 14,2023	June 15,2023
122	PNPTR	Construction of C,FMD Barracks	1,551,800.00	Competitive Bidding	May 16,2023	May 19,2023	May 26,2023	June 8,2023	June 9,2023	June 12,2023	June 14,2023	June 15,2023
123	PNPTR	Procurement of PNPA Sword for Cadet Officers of the CCPNP	3,358,000.00	Competitive Bidding	May 16,2023	May 19,2023	May 26,2023	June 8,2023	June 9,2023	June 12,2023	June 14,2023	June 15,2023
124	PNPTR	Procurement of Rifle Racks for Logistic Office, PNPA	2,450,000.00	Competitive Bidding	May 16,2023	May 19,2023	May 26,2023	June 8,2023	June 9,2023	June 12,2023	June 14,2023	June 15,2023
125	PNPTR	Procurement of Air-Conditioning Units of PNPA Offices	1,097,500.00	Competitive Bidding	May 16,2023	May 19,2023	May 26,2023	June 8,2023	June 9,2023	June 12,2023	June 14,2023	June 15,2023
126	5020201000	Training Expenses	170,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
127	5020399000	Other Supplies & Materials Expenses	200,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
128	5020301000	Office Supplies Expenses	130,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
129	5020201000	Training Expenses	170,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023

130	5020399000	Other Supplies & Materials Expenses	200,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
131	5020301000	Office Supplies Expenses	130,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
132	5020399000	Other Supplies & Materials Expenses	300,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
133	5020301000	Office Supplies Expenses	75,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
134	PNPTR	Support for Administrative and Operational Activities of PNPA	1,000,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
135	5020399000	Other Supplies & Materials Expenses	356,400.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
136	5020201000	Training Expenses	170,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
137	5020399000	Other Supplies & Materials Expenses	200,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
138	5020301000	Office Supplies Expenses	130,000.00	NP 53.9 - Small Value Procurement		June 23,2023		June 26,2023	June 27,2023	June 28,2023	June 30,2023	July 3,2023
139	5020201000	Training Supplies	3,224,964.50	Competitive Bidding		June 20,2023	June 29,2023	July 10,2023	July 11,2023	July 12,2023	July 14,2023	July 16,2023
140	PNPTR	Procurement of Additional Bunks & Lockers for the CCPNP Dormitories	2,717,000.00	Competitive Bidding		June 20,2023	June 29,2023	July 10,2023	July 11,2023	July 12,2023	July 14,2023	July 16,2023
TOTAL			174,563,109.40									
Prepared by:						Certified correct by:						Noted by:
 AGRIPINA MONICA BATOCTOY Head, Secretariat PNPA BAC						 CHRISTOPHER G BIRUNG Police Brigadier General Chairman, PNPA BAC			 ERIC E NOBLE Police Major General D. PNPA			