

**PHILIPPINE NATIONAL POLICE ACADEMY (PNPA)**  
**PROCUREMENT MONITORING REPORT**  
 2nd Semester 2023  
 (as of July-December 2023)

No	Code (PAP)	Procurement Program/Project	ABC	BID PRICE	PROPONENT/SUPPLIER	Mode of Procurement	Pre Proc	Actual Procurement Activity									DELIVERY DATE	STATUS
								Ads/Proc of IAEB	Pre Bid Conference	Sub/Opn of Bids/Quotation	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed			
1	5020201000	Training Expenses	1,952,226.65	1,951,210.80	MGAN Trading	Competitive Bidding		July 15,2023	July 24,2023	August 3,2023	August 4,2023	August 7,2023	August 10,2023	August 11,2023	August 14,2023	September 13,2023	LIQUIDATED	
2	5020201000	Training Expenses	1,952,226.65	1,951,988.00	JYEN Trading	Competitive Bidding		July 15,2023	July 24,2023	August 3,2023	August 4,2023	August 7,2023	August 10,2023	August 11,2023	August 14,2023	September 13,2023	LIQUIDATED	
3	5020201000	Training Expenses	1,952,226.65	1,951,233.40	MJR20 Office Supplies Trading	Competitive Bidding		July 15,2023	July 24,2023	August 3,2023	August 4,2023	August 7,2023	August 10,2023	August 11,2023	August 14,2023	September 13,2023	LIQUIDATED	
4	5020301000	Office Supplies Expenses	957,500.00	957,154.80	MGAN Trading	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
5	5020305000	Food Supplies Expenses	54,660.00	54,548.75	MJR20 Office Supplies Trading	NP 52.1 (b) - Shopping		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
6	5020307000	Drugs & Medicines Expenses	26,500.00	26,393	R.G.P Enterprises	NP 52.1 (b) - Shopping		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
7	5020308000	Med, Dental & Lab Supplies Expenses	27,200.00	27,098.05	R.G.P Enterprises	NP 52.1 (b) - Shopping		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
8	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	247,805.00	MJR20 Office Supplies Trading	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
9	5020399000	Other Supplies and Materials Expenses	426,680.00	426,369.50	MJR20 Office Supplies Trading	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
10	5021304099	Repair & Maint- Other Structures	25,500.00	25,408	DEX-SAL Builders	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
11	5021305002	Repair & Maint- Office Equipment	41,500.00	41,400.00	R.G.P Enterprises	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
12	5021305010	Repair & Maint- Military & Police Equipment	50,000.00	49,900.00	R.G.P Enterprises	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
13	5021306001	Repair & Maint- Motor Vehicles	61,250.00	61,180.00	BARLO Merchandising	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	
14	5028902000	Printing & Publication Expenses	55,000.00	54,746.00	MJR20 Office Supplies Trading	NP 52.1 (b) - Shopping		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED	

15	5020311001	Textbooks & Instructional Materials Expenses	170,000.00	169,750.00	BARLO Merchandising	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
16	5020301000	Office Supplies Expenses	957,500.00	957,371.00	JYEN Trading	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
17	5020305000	Food Supplies Expenses	54,660.00	54,653.00	JYEN Trading	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
18	5020307000	Drugs & Medicines Expenses	26,500.00	26,480.62	JYEN Trading	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
19	5020308000	Med, Dental & Lab Supplies Expenses	27,200.00	27,188.00	JYEN Trading	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
20	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	247,916.00	JARBI General Merchandise	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
21	5020399000	Other Supplies and Materials Expenses	426,680.00	426,656.00	JYEN Trading	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
22	5021304099	Repair & Maint- Other Structures	25,500.00	25,481.00	DEX-SAL Builders	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
23	5021305002	Repair & Maint- Office Equipment	41,500.00	41,300.00	JARBI General Merchandise	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
24	5021305010	Repair & Maint- Military & Police Equipment	50,000.00	49,945.00	JARBI General Merchandise	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
25	5021306001	Repair & Maint- Motor Vehicles	61,250.00	61,000.00	BARLO Merchandising	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
26	5029902000	Printing & Publication Expenses	55,000.00	54,750.00	JYEN Trading	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
27	5020311001	Textbooks & Instructional Materials Expenses	170,000.00	169,980.00	JYEN Trading	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
28	5020301000	Office Supplies Expenses	957,500.00	957,151.80	MJR20 Office Supplies Trading	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
29	5020305000	Food Supplies Expenses	54,660.00	54,549.00	MJR20 Office Supplies Trading	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
30	5020307000	Drugs & Medicines Expenses	26,500.00	26,414.50	R.G.P Enterprises	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
31	5020308000	Med, Dental & Lab Supplies Expenses	27,200.00	27,100.00	R.G.P Enterprises	NP 52.1 (b) - Shopping	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
32	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	247,818.00	MJR20 Office Supplies Trading	NP 53.9 - Small Value Procurement	July 15,2023	July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED

33	5020399000	Other Supplies and Materials Expenses	426,680.00	426,387.20	MGAN Trading	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
34	5021304099	Repair & Maint- Other Structures	25,500.00	25,409.00	DEX-SAL Builders	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
35	5021305002	Repair & Maint- Office Equipment	41,500.00	41,300.00	R.G.P Enterprises	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 25,2023	July 26,2023	August 2,2023	LIQUIDATED
36	5021305010	Repair & Maint- Military & Police Equipment	50,000.00	49,800.00	R.G.P Enterprises	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 27,2023	July 26,2023	August 2,2023	LIQUIDATED
37	5021308001	Repair & Maint- Motor Vehicles	61,250.00	61,205.00	BARLO Merchandising	NP 53.9 - Small Value Procurement		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 27,2023	July 26,2023	August 2,2023	LIQUIDATED
38	5029902000	Printing & Publication Expenses	55,000.00	54,787.00	MJR20 Office Supplies Trading	NP 52.1 (b) - Shopping		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 24,2023	July 27,2023	July 26,2023	August 2,2023	LIQUIDATED
39	5020311001	Textbooks & Instructional Materials Expenses	170,000.00	169,895.00	BARLO Merchandising	NP 52.1 (b) - Shopping		July 15,2023		July 19,2023	July 20,2023	July 21,2023	July 26,2023	July 27,2023	July 26,2023	August 2,2023	LIQUIDATED
40	5020201000	Training Expenses	170,000.00	169,805.35	MJR20 Office Supplies Trading	NP 53.9 - Small Value Procurement		August 3,2023		August 4,2023	August 7,2023	August 8,2023	August 9,2023	August 10,2023	August 11,2023	August 18,2023	LIQUIDATED
41	5020399000	Other Supplies & Materials Expenses	200,000.00	199,800.90	MJR20 Office Supplies Trading	NP 53.9 - Small Value Procurement		August 3,2023		August 4,2023	August 7,2023	August 8,2023	August 9,2023	August 10,2023	August 11,2023	August 18,2023	LIQUIDATED
42	5020301000	Office Supplies Expenses	130,000.00	129,925.00	MJR20 Office Supplies Trading	NP 53.9 - Small Value Procurement		August 3,2023		August 4,2023	August 7,2023	August 8,2023	August 9,2023	August 10,2023	August 11,2023	August 18,2023	LIQUIDATED
43	PNPTR	Support for Administrative and Operational Activities of PNPA	1,000,000.00	999,737.75	MGAN Trading	NP 53.9 - Small Value Procurement		August 3,2023		August 4,2023	August 7,2023	August 8,2023	August 9,2023	August 10,2023	August 11,2023	August 18,2023	LIQUIDATED
44	PNPTR	Construction of PNPA Base Police Building	29,620,000.00	29,020,900.67	GS MOTAR BUILDERS CONSTRUCTION AND TRADING	Competitive Bidding	July 7,2023	September 5,2023	September 13,2023	September 25,2023	September 26,2023	October 3,2023	November 23,2023	November 24,2023	November 24,2023	Target date of Completion January 17,2025	ONGOING CONSTRUCTION
45		Installation of Solar Power on the Roof	1,380,000.00	945,300.00	SOLARSET CORPORATION	Competitive Bidding	July 7,2023	September 5,2023	September 13,2023	September 25,2023	September 26,2023	October 2,2023	November 22,2023	November 23,2023			SUSPENDED (WAITING FOR COMPLETION OF BASE POLICE BUILDING)
46	PNPTR	Procurement of Quarter Master	14,569,948.00			Competitive Bidding	August 11,2023	November 14,2023	November 23,2023	December 7,2023	December 8,2023	December 15,2023	January 4,2024	January 5,2024	January 8,2024	March 8,2024	For Delivery
47		Repair of Classroom for New Cadets	3,000,000.00			Competitive Bidding	August 11,2023	August 18,2023	August 25,2023/ August 28, 2023 with Supplemental Bid	September 6,2023	September 7,2023	September 8,2023	September 11,2023	September 12,2023	September 13,2023	Target date of Completion February 11,2024	ONGOING CONSTRUCTION

52	5020301000	Office Supplies Expenses	1,625,000.00	1,624,406.30	MJR20 Office Supplies Trading	Competitive Bidding		August 18,2023		September 6,2023	September 7,2023	September 8,2023	September 11,2023	September 12,2023	September 13,2023	October 13,2023	LIQUIDATED
53	5020309000	Other Supplies & Materials Expenses	2,310,049.00	2,309,049.00	MJR20 Office Supplies Trading	Competitive Bidding		August 18,2023		September 6,2023	September 7,2023	September 8,2023	September 11,2023	September 12,2023	September 13,2023	October 13,2023	LIQUIDATED
54	5020305000	Food Supplies Expenses	640,215.00	639,932.25	MJR20 Office Supplies Trading	NP 52.1 (b) - Shopping		August 21,2023		August 24,2023	August 25,2023	August 28,2023	August 30,2023	August 31,2023	September 1,2023	September 8,2023	LIQUIDATED
55	5020301000	Office Supplies Expenses	957,500.00	957,100.00	MGAN Trading	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
56	5020305000	Food Supplies Expenses	54,660.00	54,606.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
57	5020307000	Drugs & Medicines Expenses	26,500.00	26,360.00	R.G.P ENTERPRISES	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
58	5020308000	Med, Dental & Lab Supplies	27,200.00	27,110.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
59	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	247,705.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
60	5020399000	Other Supplies & Materials Expenses	426,680.00	426,230.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
61	5021304099	Repair & Maint- Other Structures	25,500.00	25,310.00	DEX-SAL BUILDERS	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
62	5021305002	Repair & Maint- Office Equipment	41,500.00	41,482.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
63	5021305010	Repair & Maint-Military & Police Equipment	50,000.00	49,867.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
64	5021308001	Repair & Maint-Motor Vehicles	61,250.00	61,066.00	BARLO MERCHANDISING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
65	5029902000	Printing & Publication	55,000.00	54,890.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
66	5020311001	Textbooks & Instructional Materials Expenses	78,000.00	77,874.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED

67	5020301000	Office Supplies Expenses	957,500.00	956,656.00	JYEN TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
68	5020305000	Food Supplies Expenses	54,660.00	54,514.00	JYEN TRADING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
69	5020307000	Drugs & Medicines Expenses	26,500.00	26,320.00	JYEN TRADING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
70	5020308000	Med, Dental & Lab Supplies	27,200.00	27,035.00	JYEN TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
71	5020312000	Military, Police & Traffic Supplies Expenses	248,000.00	247,272.00	JYEN TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
72	5020399000	Other Supplies & Materials Expenses	426,680.00	426,399.00	JYEN TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
73	5021304099	Repair & Maint- Other Structures	25,500.00	25,191.00	DEX-SAL BUILDERS	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
74	5021305002	Repair & Maint- Office Equipment	41,500.00	41,449.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
75	5021305010	Repair & Maint-Military & Police Equipment	50,000.00	49,660.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
76	5021306001	Repair & Maint-Motor Vehicles	61,250.00	61,240.00	BARLO MERCHANDISING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
77	5026902000	Printing & Publication	55,000.00	54,870.00	JYEN TRADING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
78	5020311001	Textbooks & Instructional Materials Expenses	78,000.00	77,866.00	JYEN TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
79	5020301000	Office Supplies Expenses	957,496.00	957,320.00	MGAN TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
80	5020305000	Food Supplies Expenses	54,660.00	54,392.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
81	5020307000	Drugs & Medicines Expenses	25,500.00	25,270.00	R.G.P ENTERPRISES	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
82	5020308000	Med, Dental & Lab Supplies	26,800.00	26,796.15	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
83	5020312000	Military, Police & Traffic Supplies Expenses	247,000.00	246,905.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
84	5020399000	Other Supplies & Materials Expenses	426,680.00	426,392.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED

85	5021304099	Repair & Maint- Other Structures	12,500.00	12,376.00	DEX-SAL BUILDERS	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
86	5021305002	Repair & Maint- Office Equipment	41,500.00	41,279.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
87	5021305010	Repair & Maint-Military & Police Equipment	50,000.00	49,534.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
88	5021306001	Repair & Maint-Motor Vehicles	61,250.00	61,168.00	BARLO MERCHANDISING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
89	5029902000	Printing & Publication	51,000.00	50,956.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
90	5020311001	Textbooks & Instructional Materials Expenses	79,004.00	78,880.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
91	5020201000	Training Expenses	1,952,226.65	1,951,368.00	MGAN Trading	Competitive Bidding		October 19,2023	October 27,2023	November 9,2023	November 10,2023	November 13,2023	November 14,2023	November 15,2023	November 16,2023	December 16,2023	LIQUIDATED
92	5020201000	Training Expenses	1,952,226.65	1,951,597.50	JYEN TRADING	Competitive Bidding		October 19,2023	October 27,2023	November 9,2023	November 10,2023	November 13,2023	November 14,2023	November 15,2023	November 16,2023	December 16,2023	LIQUIDATED
93	5020201000	Training Expenses	1,952,226.65	1,951,411.65	MJR20 OFFICE SUPPLIES TRADING	Competitive Bidding		October 19,2023	October 27,2023	November 9,2023	November 10,2023	November 13,2023	November 14,2023	November 15,2023	November 16,2023	December 16,2023	LIQUIDATED
94	5020301000	Office Supplies Expenses (JULY)	25,000.00	25,000.00	DAMEN TRADING	NP 53.9 - Small Value Procurement		October 15,2023		October 18,2023	October 19,2023	October 23,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
95	5020301000	Office Supplies Expenses (AUGUST)	25,000.00	25,000.00	DAMEN TRADING	NP 53.9 - Small Value Procurement		October 15,2023		October 18,2023	October 19,2023	October 23,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
96	5020301000	Office Supplies Expenses (SEPTEMBER)	25,000.00	25,000.00	DAMEN TRADING	NP 53.9 - Small Value Procurement		October 15,2023		October 18,2023	October 19,2023	October 23,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
97	5020301000	Office Supplies Expenses	121,500.00	121,500.00	DAMEN TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
98	5020305000	Food Supplies Expenses	185,000.00	185,000.00	R.G.P ENTERPRISES	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
99	5020399000	Other Supplies & Materials Expenses	697,355.00	697,355.00	DEVAS GENERAL MERCHANDISE	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED

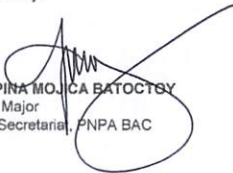
100	5020101000	Travel Expenses	50,000.00	50,000.00	BARLO MERCHANDISING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
101	5020101000	Travel Expenses	50,000.00	50,000.00	BARLO MERCHANDISING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
102	5020101000	Travel Expenses	50,000.00	50,000.00	BARLO MERCHANDISING	NP 52.1 (b) - Shopping		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
103	5020201000	Training Expenses	75,000.00	74,850.00	MGAN Trading	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 27,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
104	5020201000	Training Expenses	170,000.00	169,820.00	MGAN Trading	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
105	5020399000	Other Supplies & Materials Expenses	200,000.00	199,920.00	MGAN Trading	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
106	5020301000	Office Supplies Expenses	130,000.00	129,800.00	MGAN Trading	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
107	5020201000	Training Expenses	170,000.00	169,850.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
108	5020399000	Other Supplies & Materials Expenses	200,000.00	199,750.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
109	5020301000	Office Supplies Expenses	130,000.00	129,865.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
110	PNPTR	Support for PNPA CRIGS Academic Module	1,004,937.00	1,004,400.00	R.G.P ENTERPRISES	Competitive Bidding		October 19,2023	October 27,2023	November 9,2023	November 10,2023	November 13,2023	November 14,2023	November 15,2023	November 16,2023	January 15,2024	FOR DELIVERY
111	PNPTR	Support for Administrative and Operational Activities of PNFACAT	2,000,000.00	1,899,700.00	MJR20 OFFICE SUPPLIES TRADING	Competitive Bidding		October 19,2023	October 27,2023	November 9,2023	November 10,2023	November 13,2023	November 14,2023	November 15,2023	November 16,2023	January 25,2024	FOR DELIVERY
112	PNPTR	Installation of Purified Water Distribution System (Reverse Osmosis) and Pump Room	1,113,200.00	1,112,700.00	R.G.P ENTERPRISES	Competitive Bidding		October 19,2023	October 27,2023	November 9,2023	November 10,2023	November 13,2023	November 14,2023	November 15,2023	November 16,2023	February 14,2024	FOR INSTALLATION
113	PNPTR	Renovation of Existing Stage at PNPA Cadet Square	1,369,970.00	1,368,000.00	DEX-SAL BUILDERS	Competitive Bidding		October 19,2023	October 27,2023	November 9,2023	November 10,2023	November 13,2023	November 14,2023	November 15,2023	November 16,2023	March 15,2024	ONGOING CONSTRUCTION
114	PNPTR	Support for Administrative and Operational Activities of PNPA- Office Supplies (JUNE 2023)	1,000,000.00	999,730.00	MGAN Trading	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
115	5020301000	Office Supplies Expenses	608,188.00	608,000.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED

116	5020399000	Other Supplies & Materials Expenses	393,812.00	393,530.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
117	PNPTR	Support for Administrative and Operational Activities of PNPA- Training Supplies (JULY 2023)	1,000,000.00	999,850.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 19,2023		October 23,2023	October 24,2023	October 25,2023	November 6,2023	November 8,2023	November 10,2023	November 17,2023	LIQUIDATED
118	NFA 335-10-079-2023 (October 11, 2023)	Other Supplies & Materials Expenses	759,850.00	759,071.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 8,2023		November 15,2023	November 16,2023	November 20,2023	November 22,2023	November 23,2023	November 27,2023	December 4,2023	LIQUIDATED
119	PNPTR	Support for Administrative and Operational Activities of PNPA-Office Supplies (AUGUST 2023)	1,000,000.00	999,780.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 8,2023		November 15,2023	November 16,2023	November 20,2023	November 22,2023	November 23,2023	November 27,2023	December 4,2023	LIQUIDATED
120	PNPTR	Replacement of Busted Floodlights at PNPA Oval	237,000.00	236,850.00	R.G.P ENTERPRISES	NP 53.9 - Small Value Procurement		November 8,2023		November 15,2023	November 16,2023	November 20,2023	November 22,2023	November 23,2023	November 27,2023	December 4,2023	LIQUIDATED
121	5020201000	Training Expenses	170,000.00	169,954.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
122	5020399000	Other Supplies & Materials Expenses	200,000.00	199,938.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
123	5020301000	Office Supplies Expenses	130,000.00	129,940.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
124	5020201000	Training Expenses	170,000.00	169,905.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
125	5020399000	Other Supplies & Materials Expenses	200,000.00	199,910.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
126	5020301000	Office Supplies Expenses	130,000.00	129,940.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
127	5020201000	Training Expenses	170,000.00	169,930.00	JYEN TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
128	5020399000	Other Supplies & Materials Expenses	200,000.00	199,939.50	JYEN TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED
129	5020301000	Office Supplies Expenses	130,000.00	129,968.50	JYEN TRADING	NP 53.9 - Small Value Procurement		November 26,2023		November 30,2023	December 1,2023	December 4,2023	December 5,2023	December 6,2023	December 7,2023	December 14,2023	LIQUIDATED

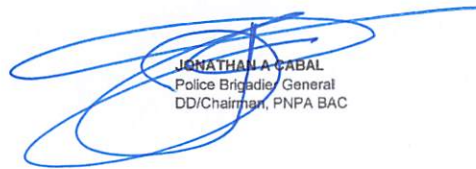


130	PNPTR	Support for Administrative and Operational Activities of PNPA (SEPTEMBER 2023)	1,000,000.00	999,730.70	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		December 12,2023		December 15,2023	December 16,2023	December 19,2023	December 20,2023	December 21,2023	December 22,2023	December 29,2023	LIQUIDATED
131	5020399000	Other Supplies & Materials Expenses	110,000.00	109,952.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		December 12,2023		December 15,2023	December 16,2023	December 19,2023	December 20,2023	December 21,2023	December 22,2023	December 29,2023	LIQUIDATED
132	5020399000	Other Supplies & Materials Expenses	125,000.00	124,890.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		December 12,2023		December 15,2023	December 16,2023	December 19,2023	December 20,2023	December 21,2023	December 22,2023	December 29,2023	LIQUIDATED
133	PNPTR	Support for Administrative and Operational Activities of PNPA (OCTOBER 2023)	1,000,000.00	999,800.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		December 12,2023		December 15,2023	December 16,2023	December 19,2023	December 20,2023	December 21,2023	December 22,2023	December 29,2023	LIQUIDATED
134	5020101000	Travel Expenses	142,000.00	141,920.00	BARLO MERCHANDISING	NP 53.9 - Small Value Procurement		December 12,2023		December 15,2023	December 16,2023	December 19,2023	December 20,2023	December 21,2023	December 22,2023	December 29,2023	LIQUIDATED
135	5020101000	Travel Expenses	142,000.00	141,895.00	BARLO MERCHANDISING	NP 53.9 - Small Value Procurement		December 12,2023		December 15,2023	December 16,2023	December 19,2023	December 20,2023	December 21,2023	December 22,2023	December 29,2023	LIQUIDATED
136	5020101000	Travel Expenses	160,400.00	160,290.00	BARLO MERCHANDISING	NP 53.9 - Small Value Procurement		December 12,2023		December 15,2023	December 16,2023	December 19,2023	December 20,2023	December 21,2023	December 22,2023	December 29,2023	LIQUIDATED
<b>TOTAL</b>			<b>95,895,123.90</b>														

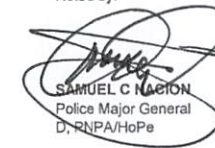
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