

**PHILIPPINE NATIONAL POLICE ACADEMY (PNPA)  
PROCUREMENT MONITORING REPORT  
1st Semester 2024  
(as of January-June 2024)**

No	Code (PAP)	Procurement Program/Project	CATEGORY	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	5060404001	Construction of PNPA Cadet Dormitory Building 5 & 6 (Phase 1)	INFRA	170,538,000.00	182,025,828.58	TRYST BUILDERS ENTERPRISES/ A.C TUMANG CONSTRUCTION (J)	COMPETITIVE BIDDING	NOV 23,2023	NOV 24,2023	DEC 1,2023	JAN 24,2024	JAN 25,2024	JAN 29,2024	FEB 19,2024	FEB 21,2024	MAR 7,2024	SEPT 18,2025	ONGOING CONSTRUCTION
2	5020201000	TRAINING EXPENSES (JAN)	GOODS	1,952,226.85	1,952,035.00	MJR20 OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING		FEB 14,2024	FEB 22,2024	MAR 5,2024	MAR 6,2024	MAR 11,2024	MAR 12,2024	MAR 13,2024	MAR 14,2024	APR 3,2024	LIQUIDATED
3	5020201000	TRAINING EXPENSES (FEB)	GOODS	1,952,226.85	1,952,180.90	MGAN TRADING	COMPETITIVE BIDDING		FEB 14,2024	FEB 22,2024	MAR 5,2024	MAR 6,2024	MAR 11,2024	MAR 12,2024	MAR 13,2024	MAR 14,2024	APR 3,2024	LIQUIDATED
4	5020201000	TRAINING EXPENSES (MAR)	GOODS	1,952,226.85	1,952,106.50	KIYEN CONSUMER GOODS TRADING	COMPETITIVE BIDDING		FEB 14,2024	FEB 22,2024	MAR 5,2024	MAR 6,2024	MAR 11,2024	MAR 12,2024	MAR 13,2024	MAR 14,2024	APR 3,2024	LIQUIDATED
5	5020101000	TRAVELLING EXPENSES (JAN)	GOODS	50,000.00	49,838.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
6	5020301000	OFFICE SUPPLIES EXPENSES (JAN)	GOODS	957,500.00	957,300.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
7	5020305000	FOOD SUPPLIES EXPENSES (JAN)	GOODS	54,860.00	54,606.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (b) - SHOPPING		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
8	5020307000	DRUGS & MEDICINES EXPENSES (JAN)	GOODS	26,500.00	26,448.00	R.G.P ENTERPRISES	NP 52.1 (b) - SHOPPING		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
9	5020308000	MED. DENTAL, & LAB SUPPLIES EXPENSES (JAN)	GOODS	27,200.00	27,110.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
10	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (JAN)	GOODS	248,000.00	247,698.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
11	5020399000	OTHER SUPPLIES & MATERIALS EXPENSES (JAN)	GOODS	426,680.00	426,569.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
12	5021304999	REPAIR & MAINT- OTHER STRUCTURES (JAN)	GOODS	25,500.00	25,310.00	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
13	5021305002	REPAIR & MAINT- OFFICE EQUIPMENT (JAN)	GOODS	41,500.00	41,482.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
14	5021305010	REPAIR & MAINT- MILITARY & POLICE EQUIPMENT (JAN)	GOODS	220,000.00	219,930.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
15	5021306001	REPAIR & MAINT- MOTOR VEHICLES (JAN)	GOODS	61,250.00	61,210.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
16	502990200	PRINTING & PUBLICATION EXPENSES (JAN)	GOODS	55,000.00	54,890.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (b) - SHOPPING		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED

17	5020101000	TRAVELLING EXPENSES (FEB)	GOODS	50,000.00	49,980.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
18	5020301000	OFFICE SUPPLIES EXPENSES (FEB)	GOODS	957,500.00	957,422.00	MURZO OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
19	5020305000	FOOD SUPPLIES EXPENSES (FEB)	GOODS	54,860.00	54,392.00	MGAN TRADING	NP 52.1 (b) - SHOPPING		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
20	5020307000	DRUGS & MEDICINES EXPENSES (FEB)	GOODS	26,500.00	26,260.00	R.G.P ENTERPRISES	NP 52.1 (b) - SHOPPING		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
21	5020308000	MED, DENTAL, & LAB SUPPLIES EXPENSES (FEB)	GOODS	27,200.00	27,154.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
22	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (FEB)	GOODS	248,000.00	247,510.00	MURZO OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
23	5020399000	OTHER SUPPLIES & MATERIALS EXPENSES (FEB)	GOODS	426,660.00	426,392.00	MGAN TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
24	5021304099	REPAIR & MAINT- OTHER STRUCTURES (FEB)	GOODS	25,500.00	25,225.00	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
25	5021305002	REPAIR & MAINT- OFFICE EQUIPMENT (FEB)	GOODS	41,500.00	39,494.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
26	5021305010	REPAIR & MAINT- MILITARY & POLICE EQUIPMENT (FEB)	GOODS	220,000.00	218,843.30	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
27	5021306001	REPAIR & MAINT- MOTOR VEHICLES (FEB)	GOODS	61,250.00	61,208.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
28	502990200	PRINTING & PUBLICATION EXPENSES (FEB)	GOODS	55,000.00	54,972.00	MURZO OFFICE SUPPLIES TRADING	NP 52.1 (b) - SHOPPING		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
29	5020101000	TRAVELLING EXPENSES (MAR)	GOODS	50,000.00	49,997.50	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
30	5020301000	OFFICE SUPPLIES EXPENSES (MAR)	GOODS	957,500.00	957,480.90	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
31	5020305000	FOOD SUPPLIES EXPENSES (MAR)	GOODS	54,860.00	54,848.00	KIYEN CONSUMER GOODS TRADING	NP 52.1 (b) - SHOPPING		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
32	5020307000	DRUGS & MEDICINES EXPENSES (MAR)	GOODS	26,500.00	26,489.25	KIYEN CONSUMER GOODS TRADING	NP 52.1 (b) - SHOPPING		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
33	5020308000	MED, DENTAL, & LAB SUPPLIES EXPENSES (MAR)	GOODS	27,200.00	27,194.95	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
34	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (MAR)	GOODS	248,000.00	247,886.75	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024	FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED

35	5020399000	OTHER SUPPLIES & MATERIALS EXPENSES (MAR)	GOODS	428,680.00	428,670.82	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
35	5021304099	REPAIR & MAINT- OTHER STRUCTURES (MAR)	GOODS	25,500.00	25,486.50	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
35	5021305002	REPAIR & MAINT- OFFICE EQUIPMENT (MAR)	GOODS	41,500.00	41,493.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
35	5021305010	REPAIR & MAINT- MILITARY & POLICE EQUIPMENT (MAR)	GOODS	220,000.00	219,972.50	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
35	5021306001	REPAIR & MAINT- MOTOR VEHICLES (MAR)	GOODS	61,250.00	61,240.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
35	502990200	PRINTING & PUBLICATION EXPENSES (MAR)	GOODS	55,000.00	54,983.75	KIYEN CONSUMER GOODS TRADING	NP 52.1 (b) - SHOPPING		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
36	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	75,000.00	74,985.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 14,2024		FEB 19,2024	FEB 20,2024	FEB 21,2024	FEB 22,2024	FEB 23,2024	FEB 26,2024	MAR 4,2024	LIQUIDATED
37	PNPTR	SUPPORT FOR ADMINISTRATIVE AND OPERATIONAL ACTIVITIES-OFFICE SUPPLIES (DEC 2023)	GOODS	1,000,000.00	999,729.65	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 22,2024		FEB 28,2024	FEB 29,2024	MAR 1,2024	MAR 27,2024	MAR 28,2024	MAR 29,2024	APR 5,2024	LIQUIDATED
38	PNPTR	PROCUREMENT OF FORENSIC SCIENCE APPARATUS, LABORATORY CHEMICALS & SUPPLIES	GOODS	380,587.50	380,387.50	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		FEB 22,2024		FEB 28,2024	FEB 29,2024	MAR 1,2024	MAR 27,2024	MAR 28,2024	MAR 29,2024	APR 5,2024	LIQUIDATED
39	PNPTR	CONSTRUCTION OF SLOPE PROTECTION (PNPA STRONG WALL )	INFRA	3,363,000.00	3,360,970.33	GS MOTAR BUILDERS CONSTRUCTION AND TRADING	COMPETITIVE BIDDING	FEB 21,2024	FEB 22,2024	MAR 1,2024	MAR 13,2024	MAR 14,2024	MAR 18,2024	MAR 21,2024	MAR 22,2024	MAR 25,2024	JULY 23,2024	COMPLETED
40	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	9,000,000.00	8,999,882.50	MJR20 OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING	MAR 14,2024	MAR 15,2024	MAR 22,2024	APR 4,2024	APR 5,2024	APR 8,2024	APR 10,2024	APR 11,2024	APR 12,2024	MAY 2,2024	LIQUIDATED
41	5020201000	TRAINING EXPENSES	GOODS	441,750.00	441,670.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		MAR 15,2024		MAR 20,2024	MAR 21,2024	MAR 22,2024	MAR 27,2024	MAR 28,2024	MAR 29,2024	APR 5,2024	LIQUIDATED
42	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	557,721.33	557,705.20	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		MAR 15,2024		MAR 20,2024	MAR 21,2024	MAR 22,2024	MAR 27,2024	MAR 28,2024	MAR 29,2024	APR 5,2024	LIQUIDATED
43	5020305000	FOOD SUPPLIES EXPENSES	GOODS	788,500.00	788,374.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		MAR 15,2024		MAR 20,2024	MAR 21,2024	MAR 22,2024	MAR 27,2024	MAR 28,2024	MAR 29,2024	APR 5,2024	LIQUIDATED
44	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	1,345,200.00	1,345,057.00	MJR20 OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING	MAR 14,2024	MAR 15,2024	MAR 22,2024	APR 4,2024	APR 5,2024	APR 8,2024	APR 10,2024	APR 11,2024	APR 12,2024	MAY 2,2024	LIQUIDATED
46	PNPTR	SUPPORT FOR ADMINISTRATIVE AND OPERATIONAL ACTIVITIES-OFFICE SUPPLIES (NOV 2023)	GOODS	1,000,000.00	999,647.80	NGAN TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		MAR 18,2024		MAR 21,2024	MAR 22,2024	MAR 25,2024	MAR 27,2024	MAR 28,2024	MAR 29,2024	APR 5,2024	LIQUIDATED
47	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	75,000.00	74,985.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8,2024		APR 11,2024	APR 12,2024	APR 15,2024	APR 18,2024	APR 19,2024	APR 23,2024	APR 30,2024	LIQUIDATED

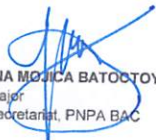
40	5020201000	TRAINING EXPENSES (APRIL)	GOODS	1,952,228.65	1,952,180.90	MARZO OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING	APR 6, 2024	APRIL 12, 2024	APR 25, 2024	APR 26, 2024	APR 29, 2024	MAY 1, 2024	MAY 2, 2024	MAY 6, 2024	MAY 29, 2024	LIQUIDATED
41	5020201000	TRAINING EXPENSES (MAY)	GOODS	1,952,228.65	1,952,180.50	K/VEN CONSUMER GOODS TRADING	COMPETITIVE BIDDING	APR 6, 2024	APRIL 12, 2024	APR 25, 2024	APR 26, 2024	APR 29, 2024	MAY 1, 2024	MAY 2, 2024	MAY 6, 2024	MAY 29, 2024	LIQUIDATED
50	5020201000	TRAINING EXPENSES (JUNE)	GOODS	1,952,228.65	1,952,049.75	MDIAN TRADING	COMPETITIVE BIDDING	APR 6, 2024	APRIL 12, 2024	APR 25, 2024	APR 26, 2024	APR 29, 2024	MAY 1, 2024	MAY 2, 2024	MAY 6, 2024	MAY 29, 2024	LIQUIDATED
51	5020101000	TRAVELLING EXPENSES (APR)	GOODS	50,000.00	49,960.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
52	5020301000	OFFICE SUPPLIES EXPENSES (APR)	GOODS	957,500.00	957,492.00	MARZO OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
53	5020305000	FOOD SUPPLIES EXPENSES (APR)	GOODS	54,000.00	54,526.00	MDIAN TRADING	NP 52.1 (0) - SHOPPING	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
54	5020307000	DRUGS & MEDICINES EXPENSES (APR)	GOODS	26,500.00	26,424.50	R.G.P ENTERPRISES	NP 53.1 (0) - SHOPPING	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
55	5020309000	MED, DENTAL, & LAB SUPPLIES EXPENSES (APR)	GOODS	27,200.00	27,171.10	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
56	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (APR)	GOODS	249,000.00	247,798.00	MARZO OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
57	5020399000	OTHER SUPPLIES & MATERIALS EXPENSES (APR)	GOODS	426,050.00	426,005.30	MDIAN TRADING	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
58	5021304399	REPAIR & MAINT- OTHER STRUCTURES (APR)	GOODS	25,500.00	25,405.00	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
59	5021305002	REPAIR & MAINT- OFFICE EQUIPMENT (APR)	GOODS	41,500.00	41,494.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
60	5021305010	REPAIR & MAINT- MILITARY & POLICE EQUIPMENT (APR)	GOODS	220,000.00	218,963.30	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
61	5021306001	REPAIR & MAINT- MOTOR VEHICLES (APR)	GOODS	61,250.00	61,233.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
62	5029902000	PRINTING & PUBLICATION EXPENSES (APR)	GOODS	55,000.00	54,981.00	MARZO OFFICE SUPPLIES TRADING	NP 52.1 (0) - SHOPPING	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
63	5020101000	TRAVELLING EXPENSES (MAY)	GOODS	50,000.00	49,997.50	K/VEN CONSUMER GOODS TRADING	NP 53.9 - SMALL PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
64	5020301000	OFFICE SUPPLIES EXPENSES (MAY)	GOODS	957,500.00	957,490.60	K/VEN CONSUMER GOODS TRADING	NP 53.9 - SMALL PROCUREMNT	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
65	5020309000	FOOD SUPPLIES EXPENSES (MAY)	GOODS	54,000.00	54,648.00	K/VEN CONSUMER GOODS TRADING	NP 52.1 (0) - SHOPPING	APR 6, 2024	APR 6, 2024	APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED

66	5020307000	OFFICE & REVENUES (MAY)	GOODS	26,500.00	26,482.40	KJYEN CONSUMER GOODS TRADING	NP 52.1 (D) - SHOPPING		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
67	5020308000	USED DENTAL & LAB SUPPLIES EXPENSES (MAY)	GOODS	27,200.00	27,159.80	KJYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
68	5020312000	MILITARY POLICE TRAFFIC SUPPLIES EXPENSES (MAY)	GOODS	248,000.00	247,876.00	KJYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
69	5020389000	OTHER SUPPLIES & MATERIALS EXPENSES (MAY)	GOODS	426,680.00	426,070.82	KJYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
70	5021304099	REPAIR & MAINT. OTHER STRUCTURES (MAY)	GOODS	25,500.00	25,486.50	DEK-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
71	5021305002	REPAIR & MAINT. OFFICE EQUIPMENT (MAY)	GOODS	41,500.00	41,493.00	JARSB GENERAL MERCHANDISE	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
72	5021305010	REPAIR & MAINT. MILITARY & POLICE EQUIPMENT (MAY)	GOODS	220,000.00	219,977.80	JARSB GENERAL MERCHANDISE	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
73	5021306001	REPAIR & MAINT. MOTOR VEHICLES (MAY)	GOODS	61,250.00	61,242.00	JARSB GENERAL MERCHANDISE	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
74	5020902000	PRINTING & POLICE EXPENSES (MAY)	GOODS	55,000.00	54,980.00	KJYEN CONSUMER GOODS TRADING	NP 52.1 (D) - SHOPPING		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
75	5020101000	TRAINING EXPENSES (JUN)	GOODS	50,000.00	49,838.00	BAKSO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
76	5020301000	OFFICE SUPPLIES EXPENSES (JUN)	GOODS	857,500.00	857,400.00	MARZO OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
77	5020305000	FOOD SUPPLIES EXPENSES (JUN)	GOODS	54,090.00	54,019.00	MARZO OFFICE SUPPLIES TRADING	NP 52.1 (D) - SHOPPING		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
78	5020307000	TRUCKS & VEHICLES EXPENSES (JUN)	GOODS	26,500.00	26,440.50	R.G.P ENTERPRISES	NP 52.1 (D) - SHOPPING		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
79	5020306000	USED DENTAL & LAB SUPPLIES EXPENSES (JUN)	GOODS	27,200.00	27,159.80	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
80	5020312000	MILITARY POLICE & TRAFFIC SUPPLIES EXPENSES (JUN)	GOODS	248,000.00	247,898.00	MARZO OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
81	5020389000	OTHER SUPPLIES & MATERIALS EXPENSES (JUN)	GOODS	426,680.00	426,573.35	MARZO OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
82	5021304099	REPAIR & MAINT. OTHER STRUCTURES (JUN)	GOODS	25,500.00	25,410.00	DEK-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
83	5021305002	REPAIR & MAINT. OFFICE EQUIPMENT (JUN)	GOODS	41,500.00	41,482.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED
84	5021305010	REPAIR & MAINT. MILITARY & POLICE EQUIPMENT (JUN)	GOODS	220,000.00	219,930.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		APR 8, 2024		APR 11, 2024	APR 12, 2024	APR 15, 2024	APR 18, 2024	APR 19, 2024	APR 23, 2024	APR 30, 2024	LIQUIDATED

85	5021308001	REPAIR & MAINT- MOTOR VEHICLES (JUN)	GOODS	61,250.00	61,210.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		APR 6,2024		APR 11,2024	APR 12,2024	APR 15,2024	APR 18,2024	APR 19,2024	APR 23,2024	APR 30,2024	LIQUIDATED	
86	5029902000	PRINTING & PUBLICATION EXPENSES (JUN)	GOODS	55,000.00	54,837.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (b) - SHOPPING		APR 6,2024		APR 11,2024	APR 12,2024	APR 15,2024	APR 18,2024	APR 19,2024	APR 23,2024	APR 30,2024	LIQUIDATED	
87	PNPTR	PROCUREMENT OF M1 GARAND AND M14 RIFLE SLINGS	GOODS	928,400.00	928,000.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT		APR 24,2024		APR 29,2024	APR 29,2024	APR 30,2024	MAY 1,2024	MAY 2,2024	MAY 3,2024	MAY 10,2024	LIQUIDATED	
88	5080404099	MAJOR REHABILITATION OF PNPA LAKAN DORMITORY	INFRA	75,000,000.00	71,251,487.00	R.R ENCABO CONSTRUCTORS, INC.	COMPETITIVE BIDDING		APR 24,2024	APR 25,2024	MAY 3,2024	MAY 14,2024	MAY 14,2024	MAY 16,2024	MAY 24,2024	MAY 29,2024	JUNE 5,2024	OCTOBER 28,2025	ONGOING CONSTRUCTION
89	PNPTR	PROCUREMENT OF FIBERGLASS LOWER RECEIVER FOR THE M1 GARAND RIFLES	GOODS	1,048,900.00			COMPETITIVE BIDDING		JUNE 13,2024	JUNE 14,2024	JUNE 26,2024	JULY 9,2024						RE-BID (FOR PRE-BID ON JUNE 20,2024)	
90	PNPTR	PROCUREMENT OF LED WALL SCREEN FOR PNPA GRANDSTAND STAGE	GOODS	1,783,138.18			COMPETITIVE BIDDING		JUNE 13,2024	JUNE 14,2024	JUNE 26,2024	JULY 9,2024						FOR PRE-BID ON JUNE 20,2024	
91	PNPTR	ADDITIONAL SUPPORT FOR THE GROUND DEVELOPMENT OF PNPA EXECUTIVE SUITE BUILDING	INFRA	2,051,300.00	2,051,000.00	DEX-SAL BUILDERS	COMPETITIVE BIDDING		MAY 3,2024	MAY 4,2024	MAY 16,2024	MAY 28,2024	MAY 28,2024	MAY 29,2024	JUNE 6,2024	JUNE 7,2024	JUNE 10,2024	OCTOBER 8,2024	ONGOING CONSTRUCTION
92	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES (APR)	GOODS	515,800.00	2,999,951.25	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		MAY 3,2024	MAY 4,2024	MAY 15,2024	MAY 27,2024	MAY 27,2024	MAY 28,2024	JUNE 6,2024	JUNE 7,2024	JUNE 10,2024	JUNE 30,2024	FOR DELIVERY
93	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES (MAY)	GOODS	3,000,000.00	2,999,900.50	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		MAY 3,2024	MAY 4,2024	MAY 15,2024	MAY 27,2024	MAY 27,2024	MAY 28,2024	JUNE 6,2024	JUNE 7,2024	JUNE 10,2024	JUNE 30,2024	FOR DELIVERY
94	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES (JUNE)	GOODS	3,000,000.00	2,999,902.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		MAY 3,2024	MAY 4,2024	MAY 15,2024	MAY 27,2024	MAY 27,2024	MAY 28,2024	JUNE 6,2024	JUNE 7,2024	JUNE 10,2024	JUNE 30,2024	FOR DELIVERY
95	PNPTR	INSTALLATION OF TAP CHANGER AND TRANSFORMER TESTING 3-33KVA STEP UP DISTRIBUTION TRANSFORMER AND 3-25KVA DISTRIBUTION TRANSFORMER	GOODS	560,200.00			NP 53.9 - SMALL VALUE PROCUREMENT		JUNE 14,2024		JUNE 20,2024							OPENING OF QUOTATION IS ON JUNE 20,2024	
96	PNPTR	REPAIR AND REPAINTING OF PNPA ADMINISTRATIVE BUILDING	INFRA	515,800.00			NP 53.9 - SMALL VALUE PROCUREMENT		JUNE 14,2024		JUNE 20,2024							OPENING OF QUOTATION IS ON JUNE 20,2024	
97	5020305000	FOOD SUPPLIES EXPENSES	GOODS	200,420.00			NP 52.1 (b) - SHOPPING		JUNE 14,2024		JUNE 20,2024							OPENING OF QUOTATION IS ON JUNE 20,2024	
98	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	160,000.00			NP 53.1 (b) - SHOPPING		JUNE 14,2024		JUNE 20,2024							OPENING OF QUOTATION IS ON JUNE 20,2024	

99	PNPTR	PROCUREMENT OF CASTARIDA EXECUTIVE SUITE FURNITURE AND FIXTURES	GOODS	3,167,200.00			COMPETITIVE BIDDING											WAITING FOR THE REVISION OF DESCRIPTION OF ITEMS BY THE TWG
100	PNPTR	PROCUREMENT OF QUARTERMASTER FOR PNPA CLASS OF 2028	GOODS	4,174,359.00			COMPETITIVE BIDDING											FOR PRE-PROCUREMENT ON JUNE 20, 2024
101	PNPTR	PROCUREMENT OF BUNKS FOR PNPA CLASS OF 2028	GOODS	598,500.00														FOR PRE-PROCUREMENT ON JUNE 20, 2024
102	PNPTR	PROCUREMENT OF STUDY TABLE FOR PNPA CLASS OF 2028	GOODS	2,693,250.00														FOR PRE-PROCUREMENT ON JUNE 20, 2024
103	PNPTR	PROCUREMENT OF STEEL LOCKERS FOR PNPA CLASS OF 2028	GOODS	12,810,558.24														FOR PRE-PROCUREMENT ON JUNE 20, 2024
<b>TOTAL:</b>				<b>325,604,680.15</b>														

Prepared by:

  
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