

PHILIPPINE NATIONAL POLICE ACADEMY (PNPA)
PROCUREMENT MONITORING REPORT
2nd Semester 2024
(as of July-December 2024)

No	Code (PAP)	Procurement Program/Project	CATEGORY	ABC	BID PRICE	PROPOSANTS/SUPPLIER	Actual Procurement Activity										DELIVERY DATE	STATUS	Calendar Days	
							Mode of Procurement	Pre Proc	Adm/Proc of IAEB	Pre Bid Conference	Sub/Opn of Bids/Quotation	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed				
1	PNPTR	PROCUREMENT OF BUNKS FOR PNPA CLASS OF 2028	GOODS	598,500.00	498,000.00	DCCJ TRADING	NP 53.9 - SMALL VALUE PROCUREMENT	JUNE 20,2024	JULY 3,2024			JULY 9,2024	JULY 9,2024	JULY 11,2024	JULY 15,2024	JULY 16,2024	JULY 17,2024	SEPTEMBER 15,2024	Forwarded a 1st Warning Letter	60 CD
2	PNPTR	PROCUREMENT OF STEEL LOCKERS FOR PNPA CLASS OF 2028	GOODS	12,810,566.24	12,800,739.00	JARSI GENERAL MERCHANDISE	COMPETITIVE BIDDING	JUNE 20,2024	JULY 3,2024	JULY 19,2024		JULY 31,2024	JULY 31,2024	AUGUST 8,2024	AUGUST 14,2024	AUGUST 15,2024	AUGUST 16,2024	OCTOBER 15,2024	LIQUIDATED	60 CD
3	PNPTR	PROCUREMENT OF STUDY TABLE FOR PNPA CLASS OF 2028	GOODS	2,693,250.00	2,692,880.00	JARSI GENERAL MERCHANDISE	COMPETITIVE BIDDING	JUNE 20,2024	JULY 3,2024	JULY 19,2024		JULY 31,2024	JULY 31,2024	AUGUST 8,2024	AUGUST 14,2024	AUGUST 15,2024	AUGUST 16,2024	OCTOBER 15,2024	LIQUIDATED	60 CD
4	PNPTR	PROCUREMENT OF QUARTERMASTER FOR PNPA CLASS OF 2028	GOODS	4,174,359.00	4,155,567.00	DEREVO GENERAL MERCHANDISE	COMPETITIVE BIDDING	JUNE 20,2024	JULY 3,2024	JULY 19,2024		JULY 31,2024	JULY 31,2024	AUGUST 26,2024	AUGUST 29,2024	AUGUST 29,2024	AUGUST 30,2024	OCTOBER 29,2024	LIQUIDATED	60 CD
5	CERTIFICATE OF FUND AVAILABILITY FROM PNPA	CONSTRUCTION OF THE PRESIDENT FERDINAND EDRALIN MARCOS SR FIELD (PHASE 1)	INFRA	105,040,000.00	57,192,100.00	GS MOTAR BUILDERS CONSTRUCTION AND TRADING (INDOTIE CONSTRUCTION CORPORATION JV	COMPETITIVE BIDDING	JULY 3,2024	JULY 23,2024	AUGUST 9,2024		AUGUST 22,2024 (SUPPLEMENTAL BID)	SEPTEMBER 6,2024	SEPTEMBER 9,15,11,2024	SEPTEMBER 26,2024	OCTOBER 1,2024	OCTOBER 4,2024	JULY 31,2025	ONGOING CONSTRUCTION	300 CD
6	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	194,525.00	194,525.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
7	5020305000	FOOD SUPPLIES EXPENSES	GOODS	891,200.00	891,200.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
8	5020309000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	1,250,000.00	1,250,000.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
9	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	210,525.00	210,525.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
10	5020305000	FOOD SUPPLIES EXPENSES	GOODS	750,000.00	750,000.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
11	5020309000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	1,450,000.00	1,450,000.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
12	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	150,000.00	150,000.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
13	5020305000	FOOD SUPPLIES EXPENSES	GOODS	850,000.00	850,000.00	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
14	5020309000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	1,510,844.94	1,510,844.94	MJR20 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		JULY 12,2024			JULY 19,2024	JULY 22,2024	JULY 23,2024	JULY 30,2024	JULY 31,2024	AUGUST 1,2024	AUGUST 8,2024	LIQUIDATED	7 CD
15	5020101000	TRAVELLING EXPENSES- LOCAL (JULY)	GOODS	50,000.00	49,839.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
16	5020301000	OFFICE SUPPLIES EXPENSES (JULY)	GOODS	957,900.00	957,430.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
17	5020305000	FOOD SUPPLIES EXPENSES (JULY)	GOODS	54,680.00	54,636.60	MGAN TRADING	NP 52.1 (b) - SHOPPING			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
18	5020307000	DRUGS AND MEDICINES EXPENSES (JULY)	GOODS	26,500.00	26,424.00	R.G.P ENTERPRISES	NP 52.1 (b) - SHOPPING			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
19	5020309000	MED, DENTAL & LAB SUPPLIES EXPENSES (JULY)	GOODS	27,200.00	27,103.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
20	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (JULY)	GOODS	248,000.00	247,750.30	MJR20 OFFICE SUPPLIES TRADING	PNPA-202-A704-135-066-8A11 013			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
21	5020309000	OTHER SUPPLIES AND MATERIALS EXPENSES (JULY)	GOODS	426,680.00	426,573.10	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
22	5021304099	REPAIR & MAINT-OTHER STRUCTURES (JULY)	GOODS	25,100.00	25,400.00	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
23	5021305002	REPAIR & MAINT- OFFICE EQUIPMENT (JULY)	GOODS	41,500.00	41,480.00	R.G.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT			AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD


24	5021306010	REPAIR & MAINT-MILITARY & POLICE EQUIPMENT (JULY)	GOODS	220,000.00	219,850.00	R.O.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
25	5021306021	REPAIR & MAINT-MOTOR VEHICLES (JULY)	GOODS	61,250.00	61,200.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
26	5029902000	PRINTING & PUBLICATION EXPENSES (JULY)	GOODS	55,000.00	54,775.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (B) - SHOPPING	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
27	5020101000	TRAVELLING EXPENSES-LOCAL (AUG)	GOODS	50,000.00	49,991.10	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
28	5000301000	OFFICE SUPPLIES EXPENSES (AUG)	GOODS	957,800.00	957,410.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
29	5020305000	FOOD SUPPLIES EXPENSES (AUG)	GOODS	54,680.00	54,537.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (B) - SHOPPING	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
30	5020307000	DRUGS AND MEDICINES EXPENSES (AUG)	GOODS	26,500.00	26,379.00	R.O.P ENTERPRISES	NP 52.1 (B) - SHOPPING	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
31	5020308000	MED, DENTAL & LAB SUPPLIES EXPENSES (AUG)	GOODS	27,200.00	27,149.00	R.O.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
32	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (AUG)	GOODS	248,000.00	247,885.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
33	5020390000	OTHER SUPPLIES AND MATERIALS EXPENSES (AUG)	GOODS	426,880.00	426,435.28	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
34	5021304059	REPAIR & MAINT-OTHER STRUCTURES (AUG)	GOODS	25,500.00	25,485.00	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
35	5021306002	REPAIR & MAINT-OFFICE EQUIPMENT (AUG)	GOODS	41,800.00	41,485.00	R.O.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
36	5021306010	REPAIR & MAINT-MILITARY & POLICE EQUIPMENT (AUG)	GOODS	220,000.00	219,985.00	R.O.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
37	5021306021	REPAIR & MAINT-MOTOR VEHICLES (AUG)	GOODS	61,250.00	61,200.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
38	5029902000	PRINTING & PUBLICATION EXPENSES (AUG)	GOODS	55,000.00	54,860.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (B) - SHOPPING	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
39	5020101000	TRAVELLING EXPENSES-LOCAL (SEPT)	GOODS	50,000.00	49,995.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
40	5000301000	OFFICE SUPPLIES EXPENSES (SEPT)	GOODS	957,900.00	957,483.80	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
41	5020305000	FOOD SUPPLIES EXPENSES (SEPT)	GOODS	54,680.00	54,568.00	MJR20 OFFICE SUPPLIES TRADING	NP 52.1 (B) - SHOPPING	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
42	5000307000	DRUGS AND MEDICINES EXPENSES (SEPT)	GOODS	26,500.00	26,432.00	R.O.P ENTERPRISES	NP 52.1 (B) - SHOPPING	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
43	5020308000	MED, DENTAL & LAB SUPPLIES EXPENSES (SEPT)	GOODS	27,200.00	27,015.00	R.O.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
44	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (SEPT)	GOODS	248,000.00	247,890.00	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
45	5020390000	OTHER SUPPLIES AND MATERIALS EXPENSES (SEPT)	GOODS	426,880.00	426,496.48	MJR20 OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
46	5021304059	REPAIR & MAINT-OTHER STRUCTURES (SEPT)	GOODS	25,500.00	25,490.00	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
47	5021306002	REPAIR & MAINT-OFFICE EQUIPMENT (SEPT)	GOODS	41,800.00	41,460.00	R.O.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD
48	5021306010	REPAIR & MAINT-MILITARY & POLICE EQUIPMENT (SEPT)	GOODS	220,000.00	219,985.00	R.O.P ENTERPRISES	NP 53.9 - SMALL VALUE PROCUREMENT	AUGUST 21, 2024	AUGUST 27, 2024	AUGUST 27, 2024	SEPTEMBER 4, 2024	SEPTEMBER 5, 2024	SEPTEMBER 6, 2024	SEPTEMBER 9, 2024	SEPTEMBER 16, 2024	LIQUIDATED	7 CD

49	5021306001	REPAIR & MAINT-MOTOR VEHICLES (SEPT)	GOODS	61,250.00	61,235.00	BARLO MERCHANDISING	NP 53.9 - SMALL VALUE PROCUREMENT		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
50	5020902000	PRINTING & PUBLICATION EXPENSES (SEPT)	GOODS	50,000.00	54,995.00	KYVEN CONSUMER GOODS TRADING	NP 52.1 (a) - SHOPPING		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
51	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	75,000.00	74,592.00	MJRQD OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
52	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	150,000.00	149,700.00	MJRQD OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
53	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	516,967.00	516,168.31	MJRQD OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
54	5020305000	FOOD SUPPLIES EXPENSES	GOODS	160,000.00	159,610.00	KYVEN CONSUMER GOODS TRADING	NP 52.1 (a) - SHOPPING		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
55	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	200,000.00	199,651.00	KYVEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
56	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	190,000.00	149,880.00	KYVEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
57	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	816,967.00	816,168.00	KYVEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		AUGUST 21,2024		AUGUST 27,2024	AUGUST 27,2024	SEPTEMBER 4,2024	SEPTEMBER 5,2024	SEPTEMBER 6,2024	SEPTEMBER 9,2024	SEPTEMBER 16,2024	LIQUIDATED	7 CD
58	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES (JULY)	GOODS	3,000,000.00	2,998,240.00	MJRQD OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING	AUGUST 20,2024	AUGUST 21,2024	AUGUST 29,2024	SEPTEMBER 10,2024	SEPTEMBER 10,2024	SEPTEMBER 12,2024	OCTOBER 7,2024	OCTOBER 16,2024	OCTOBER 18,2024	NOVEMBER 7,2024	LIQUIDATED	20 CD
59	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES (AUGUST)	GOODS	3,000,000.00	2,999,571.00	MGAN TRADING	COMPETITIVE BIDDING	AUGUST 20,2024	AUGUST 21,2024	AUGUST 29,2024	SEPTEMBER 10,2024	SEPTEMBER 10,2024	SEPTEMBER 12,2024	OCTOBER 7,2024	OCTOBER 16,2024	OCTOBER 18,2024	NOVEMBER 7,2024	LIQUIDATED	20 CD
60	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES (SEPTEMBER)	GOODS	3,000,000.00	2,999,445.00	MJRQD OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING	AUGUST 20,2024	AUGUST 21,2024	AUGUST 29,2024	SEPTEMBER 10,2024	SEPTEMBER 10,2024	SEPTEMBER 12,2024	OCTOBER 7,2024	OCTOBER 16,2024	OCTOBER 18,2024	NOVEMBER 7,2024	LIQUIDATED	20 CD
61	5020201000	TRAINING EXPENSES (JULY)	GOODS	1,952,226.05	1,952,115.70	MJRQD OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING	AUGUST 20,2024	AUGUST 21,2024	AUGUST 29,2024	SEPTEMBER 10,2024	SEPTEMBER 10,2024	SEPTEMBER 12,2024	OCTOBER 7,2024	OCTOBER 16,2024	OCTOBER 18,2024	NOVEMBER 7,2024	LIQUIDATED	20 CD
62	5020201000	TRAINING EXPENSES (AUG)	GOODS	1,952,226.05	1,951,722.50	MJRQD OFFICE SUPPLIES TRADING	COMPETITIVE BIDDING	AUGUST 20,2024	AUGUST 21,2024	AUGUST 29,2024	SEPTEMBER 10,2024	SEPTEMBER 10,2024	SEPTEMBER 12,2024	OCTOBER 7,2024	OCTOBER 16,2024	OCTOBER 18,2024	NOVEMBER 7,2024	LIQUIDATED	20 CD
63	5020201000	TRAINING EXPENSES (SEPT)	GOODS	1,952,226.05	1,951,475.00	MGAN TRADING	COMPETITIVE BIDDING	AUGUST 20,2024	AUGUST 21,2024	AUGUST 29,2024	SEPTEMBER 10,2024	SEPTEMBER 10,2024	SEPTEMBER 12,2024	OCTOBER 7,2024	OCTOBER 16,2024	OCTOBER 18,2024	NOVEMBER 7,2024	LIQUIDATED	20 CD
64	PNPFR	EXECUTIVE SUITE FURNITURE & FIXTURES	GOODS	3,167,200.00	3,164,560.00	JARBI GENERAL MERCHANDISE	COMPETITIVE BIDDING	AUGUST 20,2024	AUGUST 21,2024	AUGUST 29,2024	SEPTEMBER 10,2024	SEPTEMBER 10,2024	SEPTEMBER 12,2024	OCTOBER 7,2024	OCTOBER 16,2024	OCTOBER 18,2024	NOVEMBER 7,2024	LIQUIDATED	7 CD
65	PNPFR	PROCUREMENT OF PUBLIC ADDRESS AND PAGING SYSTEM OF PNPA ACADEMICS BUILDING	GOODS	1,452,729.60			COMPETITIVE BIDDING	SEPTEMBER 25,2024	SEPTEMBER 27,2024	OCTOBER 4,2024	OCTOBER 16,2024							FAILED BID	30 CD
66	PNPFR	SUPPORT FOR ADMINISTRATIVE AND OPERATIONAL ACTIVITIES (JUNE 2024)	GOODS	1,000,000.00	989,800.00	MJRQD OFFICE SUPPLIES TRADING	NP 52.1 (a) - SHOPPING		OCTOBER 10,2024		OCTOBER 17,2024	OCTOBER 17,2024	OCTOBER 21,2024	OCTOBER 23,2024	OCTOBER 24,2024	OCTOBER 25,2024	NOVEMBER 1,2024	LIQUIDATED	7 CD
67	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	150,000.00	149,700.00	MJRQD OFFICE SUPPLIES TRADING	NP 52.1 (a) - SHOPPING		OCTOBER 10,2024		OCTOBER 17,2024	OCTOBER 17,2024	OCTOBER 21,2024	OCTOBER 23,2024	OCTOBER 24,2024	OCTOBER 25,2024	NOVEMBER 1,2024	LIQUIDATED	7 CD
68	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	516,866.00	516,900.00	MJRQD OFFICE SUPPLIES TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		OCTOBER 10,2024		OCTOBER 17,2024	OCTOBER 17,2024	OCTOBER 21,2024	OCTOBER 23,2024	OCTOBER 24,2024	OCTOBER 25,2024	NOVEMBER 1,2024	LIQUIDATED	7 CD
69	5020101000	TRAVELLING EXPENSES- LOCAL (OCT)	GOODS	50,000.00	50,200.00	BARLO MERCHANDISING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 9,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
70	5020301000	OFFICE SUPPLIES EXPENSES (OCT)	GOODS	97,500.00	97,500.00	MJRQD OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 9,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
71	5020301000	FOOD SUPPLIES EXPENSES (OCT)	GOODS	54,080.00	54,660.00	MGAN TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 9,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
72	5000301000	DRUGS & MEDICINES EXPENSES (OCT)	GOODS	26,500.00	26,500.00	R.O.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 9,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
73	5020308000	MED, DENTAL & LAB SUPPLIES EXPENSES (OCT)	GOODS	27,200.00	27,200.00	R.O.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 9,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
74	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (OCT)	GOODS	248,000.00	248,000.00	MJRQD OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 9,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
75	5020399000	OTHER SUPPLIES AND MATERIALS EXPENSES (OCT)	GOODS	426,880.00	426,680.00	MJRQD OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 9,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD


76	5021304099	REPAIR & MAINT-OTHER STRUCTURES (OCT)	GOODS	25,500.00	25,500.00	DEX-6AL BUILDERS	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
77	5021305002	REPAIR & MAINT-OFFICE EQUIPMENT (OCT)	GOODS	41,500.00	41,500.00	R.G.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
78	5021305010	REPAIR & MAINT-MILITARY & POLICE EQUIPMENT (OCT)	GOODS	220,000.00	220,000.00	R.G.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
79	5021306001	REPAIR & MAINT-MOTOR VEHICLES (OCT)	GOODS	61,250.00	61,250.00	BARLO MERCHANDISING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
80	5025902000	PRINTING & PUBLICATION EXPENSES (OCT)	GOODS	55,000.00	55,000.00	MJRG0 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
81	5020101000	TRAVELLING EXPENSES-LOCAL (NOV)	GOODS	50,000.00	50,000.00	BARLO MERCHANDISING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
82	5020301000	OFFICE SUPPLIES EXPENSES (NOV)	GOODS	657,500.00	657,500.00	MJRG0 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
83	5020301000	FOOD SUPPLIES EXPENSES (NOV)	GOODS	54,660.00	54,660.00	MOAN TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
84	5020307000	DRUGS & MEDICINES EXPENSES (NOV)	GOODS	26,500.00	26,500.00	R.G.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
85	5020308000	MED. DENTAL & LAB SUPPLIES EXPENSES (NOV)	GOODS	27,200.00	27,200.00	R.G.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
86	5020312000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (NOV)	GOODS	248,000.00	248,000.00	MJRG0 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
87	5020360000	OTHER SUPPLIES AND MATERIALS EXPENSES (NOV)	GOODS	426,680.00	426,680.00	MJRG0 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
88	5021304099	REPAIR & MAINT-OTHER STRUCTURES (NOV)	GOODS	25,500.00	25,500.00	DEX-6AL BUILDERS	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
89	5021305002	REPAIR & MAINT-OFFICE EQUIPMENT (NOV)	GOODS	41,500.00	41,500.00	R.G.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
90	5021305010	REPAIR & MAINT-MILITARY & POLICE EQUIPMENT (NOV)	GOODS	220,000.00	220,000.00	R.G.P ENTERPRISES	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
91	5021306001	REPAIR & MAINT-MOTOR VEHICLES (NOV)	GOODS	61,250.00	61,250.00	BARLO MERCHANDISING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
92	5025902000	PRINTING & PUBLICATION EXPENSES (NOV)	GOODS	55,000.00	55,000.00	MJRG0 OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
93	5020201000	TRAINING EXPENSES	GOODS	215,750.00	215,750.00	KJVEN CONSUMER GOODS TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
94	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	300,000.00	300,000.00	AJJ CONSUMER GOODS TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
95	5020360000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	484,250.00	484,250.00	AJJ CONSUMER GOODS TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
96	5020301000	OFFICE SUPPLIES EXPENSES	GOODS	718,400.00	718,400.00	JVEN TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 28,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD

97	5020395000	FOOD SUPPLIES EXPENSES	GOODS	392,204.00	392,204.00	JYEN TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 29,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
98	5020396000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	489,396.00	489,396.00	KIYEN CONSUMER GOODS TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 29,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
99	5020201000	TRAINING EXPENSES (OCT)	GOODS	1,952,226.65	1,952,226.65	MJROD OFFICE SUPPLIES TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 29,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
100	5020201000	TRAINING EXPENSES (NOV)	GOODS	1,952,226.65	1,952,226.65	MGAN TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		OCTOBER 29,2024		NOVEMBER 4,2024	NOVEMBER 4,2024	NOVEMBER 5-6,2024	NOVEMBER 8,2024	NOVEMBER 8,2024	NOVEMBER 11,2024	NOVEMBER 18,2024	LIQUIDATED	7 CD
101	5020201000	OFFICE SUPPLIES EXPENSES (DEC)	GOODS	957,500.00	957,360.00	KIYEN CONSUMER GOODS TRADING	NP 52.1 (b) - SHOPPING		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
102	5020201000	FOOD SUPPLIES EXPENSES (DEC)	GOODS	54,680.00	54,560.00	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
103	5020207000	DRUGS & MEDICINES EXPENSES (DEC)	GOODS	26,800.00	26,400.00	KIYEN CONSUMER GOODS TRADING	NP 52.1 (b) - SHOPPING		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
104	5020208000	MED, DENTAL & LAB SUPPLIES EXPENSES (DEC)	GOODS	27,300.00	27,101.00	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
105	5020212000	MILITARY, POLICE & TRAFFIC SUPPLIES EXPENSES (DEC)	GOODS	248,600.00	247,860.00	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
106	5020299000	OTHER SUPPLIES AND MATERIALS EXPENSES (DEC)	GOODS	428,680.00	428,680.00	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
107	5021304000	REPAIR & MAINT-OTHER STRUCTURES (DEC)	GOODS	26,500.00	26,360.00	DEX-SAL BUILDERS	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
108	5021305000	REPAIR & MAINT-OFFICE EQUIPMENT (DEC)	GOODS	41,500.00	41,275.00	JARBI GENERAL MERCHANDISE	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
109	5021305010	REPAIR & MAINT-MILITARY & POLICE EQUIPMENT (DEC)	GOODS	220,000.00	219,800.00	JARBI GENERAL MERCHANDISE	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
110	5021306001	REPAIR & MAINT-MOTOR VEHICLES (DEC)	GOODS	61,250.00	61,130.00	JARBI GENERAL MERCHANDISE	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
111	5029602000	PRINTING & PUBLICATION EXPENSES (DEC)	GOODS	55,000.00	54,585.20	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
112	5020201000	OFFICE SUPPLIES EXPENSES	GOODS	75,000.00	74,905.00	KIYEN CONSUMER GOODS TRADING	NP 52.1 (b) - SHOPPING		NOVEMBER 23,2024		NOVEMBER 29,2024	NOVEMBER 29,2024	DECEMBER 3,2024	DECEMBER 4,2024	DECEMBER 5,2024	DECEMBER 6,2024	DECEMBER 13,2024	LIQUIDATED	7 CD
113	5020201000	TRAINING EXPENSES (DEC)	GOODS	1,952,226.65	1,952,136.30	AS3 CONSUMER GOODS TRADING	COMPETITIVE BIDDING		NOVEMBER 23,2024	DECEMBER 2,2024	DECEMBER 13,2024	DECEMBER 13,2024	DECEMBER 16,2024	DECEMBER 17,2024	DECEMBER 18,2024	DECEMBER 20,2024	JANUARY 9,2025	LIQUIDATED	20 CD
114	5020299000	OTHER SUPPLIES AND MATERIALS EXPENSES (OCT)	GOODS	3,000,000.00	2,999,862.80	MGAN TRADING	COMPETITIVE BIDDING		NOVEMBER 23,2024	DECEMBER 2,2024	DECEMBER 13,2024	DECEMBER 13,2024	DECEMBER 16,2024	DECEMBER 17,2024	DECEMBER 19,2024	DECEMBER 20,2024	JANUARY 9,2025	LIQUIDATED	20 CD
115	5020299000	OTHER SUPPLIES AND MATERIALS EXPENSES (NOV)	GOODS	3,000,000.00	2,999,835.00	JARBI GENERAL MERCHANDISE	COMPETITIVE BIDDING		NOVEMBER 23,2024	DECEMBER 2,2024	DECEMBER 13,2024	DECEMBER 13,2024	DECEMBER 16,2024	DECEMBER 17,2024	DECEMBER 19,2024	DECEMBER 20,2024	JANUARY 9,2025	LIQUIDATED	20 CD
116	5020299000	OTHER SUPPLIES AND MATERIALS EXPENSES (DEC)	GOODS	3,000,000.00	2,999,933.00	KIYEN CONSUMER GOODS TRADING	COMPETITIVE BIDDING		NOVEMBER 23,2024	DECEMBER 2,2024	DECEMBER 13,2024	DECEMBER 13,2024	DECEMBER 16,2024	DECEMBER 17,2024	DECEMBER 19,2024	DECEMBER 20,2024	JANUARY 9,2025	LIQUIDATED	20 CD
117	5020299000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	72,411.84	72,196.00	KIYEN CONSUMER GOODS TRADING	NP 53.9 - SMALL VALUE PROCUREMENT		DECEMBER 7,2024		DECEMBER 13,2024	DECEMBER 13,2024	DECEMBER 16,2024	DECEMBER 17,2024	DECEMBER 18,2024	DECEMBER 19,2024	DECEMBER 26,2024	LIQUIDATED	7 CD
118	5020201000	OFFICE SUPPLIES EXPENSES	GOODS	379,116.00	379,116.00	KIYEN CONSUMER GOODS TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		DECEMBER 13,2024		DECEMBER 19,2024	DECEMBER 19,2024	DECEMBER 22,2024	DECEMBER 23,2024	DECEMBER 23,2024	DECEMBER 24,2024	DECEMBER 31,2024	LIQUIDATED	7 CD
119	5020299000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	1,220,883.10	1,220,883.10	KIYEN CONSUMER GOODS TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		DECEMBER 13,2024		DECEMBER 19,2024	DECEMBER 19,2024	DECEMBER 22,2024	DECEMBER 23,2024	DECEMBER 23,2024	DECEMBER 24,2024	DECEMBER 31,2024	LIQUIDATED	7 CD
120	5020299000	OTHER SUPPLIES AND MATERIALS EXPENSES	GOODS	490,800.00	490,800.00	MGAN TRADING	NEGOTIATED PROCUREMENT (EMERGENCY CASES)		DECEMBER 13,2024		DECEMBER 19,2024	DECEMBER 19,2024	DECEMBER 22,2024	DECEMBER 23,2024	DECEMBER 23,2024	DECEMBER 24,2024	DECEMBER 31,2024	LIQUIDATED	7 CD
		TOTAL:		183,663,001.52															

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