

PHILIPPINE NATIONAL POLICE ACADEMY (PNPA)
PROCUREMENT MONITORING REPORT
2nd Semester 2025
(as of July-December 2025)

| No | Code (PAP) | Procurement Program/Project | Category | ABC | Bid Price | Proponent/Supplier | | | Actual Procurement Activity | | | | | | | | | Status | Calendar Days |
|----|------------|--|----------|--------------|--------------|--|-----------------------------------|----------|-----------------------------|--------------------|---------------------------|----------------|--------------------|-------------------|-------------------|-------------------|------------------|--------|---------------|
| | | | | | | | Mode of Procurement | Pre Proc | Ads/Proc of IAEB | Pre Bid Conference | Sub/Opn of Bids/Quotation | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery Date | | |
| 1 | PNPTR | Other Supplies and Materials (Support for Administrative and Operational Activities, March 2025) | Goods | 300,000.00 | 299,775.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | June 27,2025 | | July 7,2025 | July 7,2025 | July 10,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 2 | PNPTR | Office Supplies (Support for Administrative and Operational Activities, March 2025) | Goods | 300,000.00 | 299,825.00 | RJM80 OFFICE SUPPLIES TRADING | NP 52.1 (b) - Shopping | | June 27,2025 | | July 7,2025 | July 10,2025 | July 10,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 3 | PNPTR | Food Supplies (Support for Administrative and Operational Activities, March 2025) | Goods | 400,000.00 | 399,800.00 | R-KAIZEN OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | June 27,2025 | | July 7,2025 | July 10,2025 | July 10,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 4 | PNPTR | Conduct of Soil Bearing Capacity Tests (SBCTs) for the Construction of Faculty Building, ACADG Building 1, TAG Building, Sto Nino Church, and PNPA Training Center | Infra | 450,000.00 | 420,000.00 | CGSESO ENGINEERING CONSULTANCY SERVICES | NP 53.9 - Small Value Procurement | | June 30,2025 | | July 8,2025 | July 8,2025 | August 14,2025 | September 16,2025 | September 23,2025 | September 30,2025 | October 30,2025 | | 30 CD |
| 5 | PNPTR | Repair of Quartering B6 | Infra | 312,840 | 308,338.00 | GS MOTAR BUILDERS CONSTRUCTION AND TRADING | NP 53.9 - Small Value Procurement | | June 30,2025 | | July 8,2025 | July 9,2025 | July 15,2025 | July 28,2025 | August 1,2025 | August 8,2025 | September 7,2025 | | 30 CD |
| 6 | PNPTR | Installation of Outside Electrical and Water System of the Newly Completed Motorpool at Camp Gen. Mariano N. Castañeda, Silang, Cavite | Infra | 542,400.00 | 540,205.00 | GS MOTAR BUILDERS CONSTRUCTION AND TRADING | NP 53.9 - Small Value Procurement | | June 30,2025 | | July 8,2025 | July 9,2025 | July 15,2025 | July 28,2025 | August 1,2025 | August 8,2025 | October 7,2025 | | 60 CD |
| 7 | 5020301000 | Office Supplies | Goods | 250,000.00 | 249,850.00 | JYEN TRADING | NP 52.1 (b) - Shopping | | June 30,2025 | | July 8,2025 | July 8,2025 | July 11,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 8 | 5020305000 | Food Supplies | Goods | 350,000.00 | 349,820.00 | KJYEN CONSUMER GOODS TRADING | NP 53.9 - Small Value Procurement | | June 30,2025 | | July 8,2025 | July 8,2025 | July 11,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 9 | 5020399000 | Other Supplies and Materials | Goods | 1,000,000.00 | 999,350.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | June 30,2025 | | July 8,2025 | July 8,2025 | July 11,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 10 | 5020309000 | Fuel, Oil, and Lubricant Supplies (July) | Goods | 261,250.00 | 261,200.00 | ELIM AGRIBUSINESS VENTURERS, INC. | NP 53.9 - Small Value Procurement | | July 4,2025 | | July 14,2025 | July 14,2025 | July 16,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 11 | 5020309000 | Fuel, Oil, and Lubricant Supplies (August) | Goods | 261,250.00 | 261,150.00 | ELIM AGRIBUSINESS VENTURERS, INC. | NP 53.9 - Small Value Procurement | | July 4,2025 | | July 14,2025 | July 14,2025 | July 16,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 12 | 5020309000 | Fuel, Oil, and Lubricant Supplies (September) | Goods | 261,250.00 | 261,100.00 | ELIM AGRIBUSINESS VENTURERS, INC. | NP 53.9 - Small Value Procurement | | July 4,2025 | | July 14,2025 | July 14,2025 | July 16,2025 | July 21,2025 | July 23,2025 | July 24,2025 | July 31,2025 | | 7 CD |
| 13 | 5020201000 | Training Supplies (July) | Goods | 1,985,750.00 | 1,985,845.00 | KJYEN CONSUMER GOODS TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 14 | 5020301000 | Office Supplies (July) | Goods | 1,176,083.33 | 1,175,877.00 | JYEN TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 15 | 5020399000 | Other Supplies and Materials (July) | Goods | 1,025,416.67 | 1,025,150.00 | KJYEN CONSUMER GOODS TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 16 | 5020201000 | Training Supplies (August) | Goods | 1,985,750.00 | 1,985,475.00 | MGAN TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 17 | 5020301000 | Office Supplies (August) | Goods | 1,176,083.33 | 1,175,805.00 | MGAN TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |

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|----|------------|---|-------|--------------|--------------|-------------------------------|-----------------------------------|--|--------------|--------------|--------------|--------------|--------------|---------------|----------------|----------------|------------------|--|-------|
| 18 | 5020399000 | Other Supplies and Materials (August) | Goods | 1,025,416.67 | 1,025,251 | AJPV TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 19 | 5020201000 | Training Supplies (September) | Goods | 1,985,750.00 | 1,985,645.00 | MGAN TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 20 | 5020301000 | Office Supplies (September) | Goods | 1,176,083.33 | 1,175,877.00 | MGAN TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 21 | 5020399000 | Other Supplies and Materials (September) | Goods | 1,025,416.67 | 1,025,150.00 | AJPV TRADING | Competitive Bidding | | July 4,2025 | July 14,2025 | July 25,2025 | July 25,2025 | July 28,2025 | August 8,2025 | August 12,2025 | August 14,2025 | September 3,2025 | | 20 CD |
| 22 | 5020201001 | ICT Training Supplies (July) | Goods | 8,500.00 | 8,480.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 23 | 5020201001 | ICT Office Supplies (July) | Goods | 3,000.00 | 2,990.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 52.1 (b) - Shopping | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 24 | 5020305000 | Food Supplies (July) | Goods | 480,000.00 | 479,910.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 25 | 5020307000 | Drugs and Medicines Supplies (July) | Goods | 37,166.67 | 37,131.07 | JYEN TRADING | NP 52.1 (b) - Shopping | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 26 | 5020308000 | Medical, Dental, and Lab Supplies (July) | Goods | 38,250.00 | 38,158.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 27 | 5020312000 | Military, Police, and Traffic Supplies (July) | Goods | 500,000.00 | 499,930.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 28 | 5021304001 | Repair and Maint-Building and Facilities (July) | Infra | 133,000.00 | 132,956.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 29 | 5021304099 | Repair and Maint-Other Structures (July) | Infra | 30,000.00 | 29,985.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 30 | 5021305002 | Repair and Maint-Office Equipment (July) | Goods | 25,333.33 | 25,300.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 31 | 5021305011 | Repair and Maint-Medical, Dental, and Lab Supplies (July) | Goods | 50,000.00 | 49,984.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 32 | 5021305010 | Repair and Maint-Military and Police Equipment (July) | Goods | 20,000.00 | 19,970.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 33 | 5021306001 | Repair and Maint-Motor Vehicle (July) | Goods | 138,750.00 | 138,700.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 34 | 5029902000 | Printing and Publication Supplies (July) | Goods | 77,750.00 | 77,635.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 35 | 5020311001 | Textbooks and Instructional Materials (July) | Goods | 147,333.33 | 147,261.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 36 | 5020201001 | ICT Training Supplies (August) | Goods | 8,500.00 | 8,485.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 37 | 5020201001 | ICT Office Supplies (August) | Goods | 3,000.00 | 2,985.00 | JARBI GENERAL MERCHANDISE | NP 52.1 (b) - Shopping | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 38 | 5020305000 | Food Supplies (August) | Goods | 480,000.00 | 479,929.71 | KJYEN CONSUMER GOODS TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 39 | 5020307000 | Drugs and Medicines Supplies (August) | Goods | 37,166.67 | 37,144.15 | JYEN TRADING | NP 52.1 (b) - Shopping | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 40 | 5020308000 | Medical, Dental, and Lab Supplies (August) | Goods | 38,250.00 | 38,234.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 41 | 5020312000 | Military, Police, and Traffic Supplies (August) | Goods | 500,000.00 | 499,937.50 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |

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|----|------------|--|-------|------------|------------|-------------------------------|-----------------------------------|--|--------------|--|---------------|---------------|---------------|----------------|----------------|----------------|----------------|--|------|
| 42 | 5021304001 | Repair and Maint-Building and Facilities (August) | Infra | 133,000.00 | 132,958.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 43 | 5021304099 | Repair and Maint-Other Structures (August) | Infra | 30,000.00 | 26,960.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 44 | 5021305002 | Repair and Maint-Office Equipment (August) | Goods | 25,333.33 | 25,300.00 | JARBI GENERAL MERCH-ANDISE | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 45 | 5021305011 | Repair and Maint-Medical, Dental, and Lab Supplies (August) | Goods | 50,000.00 | 46,983.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 46 | 5021305010 | Repair and Maint-Military and Police Equipment (August) | Goods | 20,000.00 | 16,978.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 47 | 5021306001 | Repair and Maint-Motor Vehicle (August) | Goods | 138,750.00 | 138,710.00 | JARBI GENERAL MERCH-ANDISE | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 48 | 5029902000 | Printing and Publication Supplies (August) | Goods | 77,750.00 | 77,685.00 | KJYEN CONSUMER GOODS TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 49 | 5020311001 | Textbooks and Instructional Materials (August) | Goods | 147,333.33 | 147,278.33 | KJYEN CONSUMER GOODS TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 50 | 5020201001 | ICT Training Supplies (September) | Goods | 6,500.00 | 6,491.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 51 | 5020201001 | ICT Office Supplies (September) | Goods | 3,000.00 | 2,990.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 52.1 (b) - Shopping | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 52 | 5020305000 | Food Supplies (September) | Goods | 480,000.00 | 479,710.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 53 | 5020307000 | Drugs and Medicines Supplies (September) | Goods | 37,166.67 | 37,144.67 | JYEN TRADING | NP 52.1 (b) - Shopping | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 54 | 5020308000 | Medical, Dental, and Lab Supplies (September) | Goods | 38,250.00 | 38,229.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 55 | 5020312000 | Military, Police, and Traffic Supplies (September) | Goods | 500,000.00 | 499,866.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 56 | 5021304001 | Repair and Maint-Building and Facilities (September) | Infra | 133,000.00 | 132,944.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 57 | 5021304099 | Repair and Maint-Other Structures (September) | Infra | 30,000.00 | 29,950.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 58 | 5021305002 | Repair and Maint-Office Equipment (September) | Goods | 25,333.33 | 25,300.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 59 | 5021305011 | Repair and Maint-Medical, Dental, and Lab Supplies (September) | Goods | 50,000.00 | 49,977.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 60 | 5021305010 | Repair and Maint-Military and Police Equipment (September) | Goods | 20,000.00 | 16,972.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 61 | 5021306001 | Repair and Maint-Motor Vehicle (September) | Goods | 138,750.00 | 138,725.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 62 | 5029902000 | Printing and Publication Supplies (September) | Goods | 77,750.00 | 77,714.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 63 | 5020311001 | Textbooks and Instructional Materials (September) | Goods | 147,333.33 | 147,262.33 | JYEN TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 64 | 5020301000 | Office Supplies | Goods | 509,803.75 | 509,735.00 | RJM80 OFFICE SUPPLIES TRADING | NP 52.1 (b) - Shopping | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 65 | 5020399000 | Other Supplies and Materials | Goods | 650,151.35 | 650,134.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | July 21,2025 | | July 29,2025 | July 29,2025 | July 31,2025 | August 7,2025 | August 11,2025 | August 13,2024 | August 20,2025 | | 7 CD |
| 66 | 5020399000 | Other Supplies and Materials | Goods | 75,000.00 | 74,900.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | July 28,2025 | | August 5,2025 | August 5,2025 | August 7,2025 | August 11,2025 | August 13,2025 | August 15,2025 | August 22,2025 | | 7 CD |

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| 67 | 5020399000 | Other Supplies and Materials | Goods | 75,000.00 | 74,900.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | July 28,2025 | | August 5,2025 | August 5,2025 | August 7,2025 | August 11,2025 | August 13,2025 | August 15,2025 | August 22,2025 | | 7 CD |
| 68 | PNPTR | Procurement of Quartermaster Supplies Requirements Intended for Cedars, Academy Health Service, and PNPA Hostel | Goods | 3,462,700.00 | 3,460,935.00 | JARBI GENERAL MERCHANDISE | Competitive Bidding | July 18,2025 | July 31,2025 | August 8,2025 | August 20,2025 | August 20,2025 | August 22,2025 | September 19,2025 | September 24,2025 | September 26,2025 | November 25,2025 | | 60 CD |
| 69 | PNPTR | Outside Electrical System of the New PNPA Chapel | Infra | 1,361,500.00 | 1,358,888.00 | MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORPORATION | Competitive Bidding | September 5,2025 | September 12,2025 | September 24,2025 | October 8,2025 | October 8,2025 | October 23,2025 | November 21,2025 | November 28,2025 | December 1,2025 | December 22,2025 | | 21 CD |
| 70 | PNPTR | Improvement of Heroes Hall (Interior) and Acad Lounge | Infra | 4,804,000.00 | 4,768,888.00 | MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORPORATION | Competitive Bidding | September 5,2025 | September 12,2025 | September 24,2025 | October 8,2025 | October 8,2025 | October 23,2025 | November 21,2025 | November 28,2025 | December 1,2025 | April 30,2026 | | 150 CD |
| 71 | PNPTR | Minor Repair and Expansion of Grandstand Center Stage | Infra | 691,000.00 | 690,000.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | September 12,2025 | | September 24,2025 | September 24,2025 | October 2,2025 | October 9,2025 | October 13,2025 | October 14,2025 | December 13,2025 | | 60 CD |
| 72 | PNPTR | Food Supplies (Support for Administrative and Operational Activities, May 2025) | Goods | 870,106.10 | 870,029.00 | AJPV TRADING | NP 53.9 - Small Value Procurement | | September 12,2025 | | September 24,2025 | September 24,2025 | September 24,2025 | October 9,2025 | October 13,2025 | October 14,2025 | October 21,2025 | | 7 CD |
| 73 | PNPTR | Office Supplies (Support for Administrative and Operational Activities, May 2025) | Goods | 1,000,000.00 | 999,942.50 | MGAN TRADING | NP 52.1 (b) - Shopping | | September 12,2025 | | September 24,2025 | September 24,2025 | September 24,2025 | October 9,2025 | October 13,2025 | October 14,2025 | October 21,2025 | | 7 CD |
| 74 | PNPTR | Other Supplies and Materials (Support for Administrative and Operational Activities, May 2025) | Goods | 1,000,000.00 | 999,918.75 | MGAN TRADING | NP 53.9 - Small Value Procurement | | September 12,2025 | | September 24,2025 | September 24,2025 | September 24,2025 | October 9,2025 | October 13,2025 | October 14,2025 | October 21,2025 | | 7 CD |
| 75 | PNPTR | Procurement of Furniture at Forensic Science Building | Goods | 1,887,200.00 | 1,886,700.00 | JYEN TRADING | Competitive Bidding | September 19,2025 | September 19,2025 | October 1,2025 | October 13,2025 | October 13,2025 | October 17,2025 | October 29,2025 | November 3,2025 | November 6,2025 | January 5,2026 | | 60 CD |
| 76 | PNPTR | Drugs and Medicines (Hepa B Vaccine CL 2027-1st Dose) (Support for Administrative and Operational Activities, June 2025) | Goods | 561,600.00 | 561,366.00 | JYEN TRADING | NP 52.1 (b) - Shopping | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | November 23,2025 | | 30 CD |
| 77 | PNPTR | Drugs and Medicines (Hepa B Vaccine CL 2027-2nd Dose) (Support for Administrative and Operational Activities, June 2025) | Goods | 561,600.00 | 561,424.50 | JYEN TRADING | NP 52.1 (b) - Shopping | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | November 23,2025 | | 30 CD |
| 78 | PNPTR | Drugs and Medicines (Hepa B Vaccine CL 2027-3rd Dose) (Support for Administrative and Operational Activities, June 2025) | Goods | 561,600.00 | 561,447.90 | JYEN TRADING | NP 52.1 (b) - Shopping | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | November 23,2025 | | 30 CD |
| 79 | PNPTR | Food Supplies (Support for Administrative and Operational Activities, June 2025) | Goods | 327,978.58 | 327,950.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 80 | PNPTR | Office Supplies (Support for Administrative and Operational Activities, June 2025) | Goods | 550,000.00 | 549,720.00 | AJPV TRADING | NP 52.1 (b) - Shopping | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 81 | PNPTR | Other Supplies and Materials (Support for Administrative and Operational Activities, June 2025) | Goods | 650,000.00 | 649,875.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 82 | 5020201001 | ICT Training Supplies (October) | Goods | 6,500.00 | 6,490.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |

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|-----|------------|--|-------|------------|------------|-----------------------------------|-----------------------------------|--|-------------------|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|--|-------|
| 83 | 5020201001 | IC TM Office Supplies (October) | Goods | 3,000.00 | 2,997.00 | MGAN TRADING | NP 52.1 (b) - Shopping | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 84 | 5020305000 | Food Supplies (October) | Goods | 480,000.00 | 479,930.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 85 | 5020307000 | Drugs and Medicines Supplies (October) | Goods | 37,166.67 | 37,147.67 | JYEN TRADING | NP 52.1 (b) - Shopping | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 86 | 5020308000 | Medical, Dental, and Lab Supplies (October) | Goods | 38,250.00 | 38,200.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 87 | 5020309000 | Fuel, Oil, and Lubricants (October) | Goods | 261,250.00 | 261,240.00 | ELIM AGRIBUSINESS VENTURERS, INC. | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | November 23,2025 | | 30 CD |
| 88 | 5020312000 | Military, Police, and Traffic Supplies (October) | Goods | 500,000.00 | 499,900.00 | AJPV TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 89 | 5021304001 | Repair and Maint-Building and Facilities (October) | Goods | 133,000.00 | 132,978.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 90 | 5021304099 | Repair and Maint-Other Structures (October) | Goods | 30,000.00 | 29,990.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 91 | 5021305002 | Repair and Maint-Office Equipment (October) | Goods | 25,333.33 | 25,315.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 92 | 5021305011 | Repair and Maint-Medical, Dental, and Lab Supplies (October) | Goods | 50,000.00 | 49,975.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 93 | 5021305010 | Repair and Maint-Military and Police Equipment (October) | Goods | 20,000.00 | 19,980.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 94 | 5021308001 | Repair and Maint-Motor Vehicle (October) | Goods | 138,750.00 | 138,735.00 | BARLO MERCHANDISING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 95 | 5029902000 | Printing and Publication Supplies (October) | Goods | 77,750.00 | 77,648.50 | AJPV TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 96 | 5020311001 | Textbooks and Instructional Materials (October) | Goods | 147,333.33 | 147,240.25 | AJPV TRADING | NP 53.9 - Small Value Procurement | | September 25,2025 | | October 3,2025 | October 3,2025 | October 3,2025 | October 17,2025 | October 21,2025 | October 24,2025 | October 31,2025 | | 7 CD |
| 97 | PNPTR | Renovation of Building Number 64 at the PNPA Shooting Range | Infra | 943,000.00 | 942,139.88 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | November 4,2025 | October 29,2025 | November 3,2025 | November 6,2025 | January 5,2026 | | 60 CD |
| 98 | 5020201001 | ICT Training Supplies (November) | Goods | 6,500.00 | 6,496.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 99 | 5020201001 | IC TM Office Supplies (November) | Goods | 3,000.00 | 2,991.00 | JARBI GENERAL MERCHANDISE | NP 52.1 (b) - Shopping | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 100 | 5020305000 | Food Supplies (November) | Goods | 480,000.00 | 479,947.50 | KIYEN CONSUMER GOODS TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 101 | 5020307000 | Drugs and Medicines Supplies (November) | Goods | 37,166.67 | 37,155.30 | JYEN TRADING | NP 52.1 (b) - Shopping | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 102 | 5020308000 | Medical, Dental, and Lab Supplies (November) | Goods | 38,250.00 | 38,210.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 103 | 5020309000 | Fuel, Oil, and Lubricants (November) | Goods | 261,250.00 | 261,190.00 | ELIM AGRIBUSINESS VENTURERS, INC. | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | December 6,2025 | | 30 CD |
| 104 | 5020312000 | Military, Police, and Traffic Supplies (November) | Goods | 500,000.00 | 499,900.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 105 | 5021304001 | Repair and Maint-Building and Facilities (November) | Goods | 133,000.00 | 132,956.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 106 | 5021304099 | Repair and Maint-Other Structures (November) | Goods | 30,000.00 | 29,975.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 107 | 5021305002 | Repair and Maint-Office Equipment (November) | Goods | 25,333.33 | 25,320.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |

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|-----|------------|---|-------|--------------|--------------|-----------------------------------|-----------------------------------|--|----------------|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|--|-------|
| 108 | 5021305011 | Repair and Maint-Medical, Dental, and Lab Supplies (November) | Goods | 50,000.00 | 49,975.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 109 | 5021305010 | Repair and Maint-Military and Police Equipment (November) | Goods | 20,000.00 | 19,990.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 110 | 5021306001 | Repair and Maint-Motor Vehicle (November) | Goods | 138,750.00 | 138,720.00 | JARBI GENERAL MERCHANDISE | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 111 | 5029902000 | Printing and Publication Supplies (November) | Goods | 77,750.00 | 77,700.00 | KIYEN CONSUMER GOODS TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 112 | 5020311001 | Textbooks and Instructional Materials (November) | Goods | 147,333.33 | 147,321.00 | KIYEN CONSUMER GOODS TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 113 | 5020201001 | ICT Training Supplies (December) | Goods | 8,500.00 | 8,490.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 114 | 5020201001 | ICT Office Supplies (December) | Goods | 3,000.00 | 2,994.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 52.1 (b) - Shopping | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 115 | 5020305000 | Food Supplies (December) | Goods | 480,000.00 | 479,942.00 | RJMB0 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 116 | 5020307000 | Drugs and Medicines Supplies (December) | Goods | 37,166.67 | 37,154.67 | JYEN TRADING | NP 52.1 (b) - Shopping | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 117 | 5020308000 | Medical, Dental, and Lab Supplies (December) | Goods | 38,250.00 | 38,200.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 118 | 5020309000 | Fuel, Oil, and Lubricants (December) | Goods | 261,250.00 | 261,190.00 | ELIM AGRIBUSINESS VENTURERS, INC. | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | December 6,2025 | | 30 CD |
| 119 | 5020312000 | Military, Police, and Traffic Supplies (December) | Goods | 500,000.00 | 499,952.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 120 | 5021304001 | Repair and Maint-Building Facilities (December) | Goods | 133,000.00 | 132,966.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 121 | 5021304099 | Repair and Maint-Other Structures (December) | Goods | 30,000.00 | 29,950.00 | DEX-SAL BUILDERS | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 122 | 5021305002 | Repair and Maint-Office Equipment (December) | Goods | 25,333.33 | 25,300.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 123 | 5021305011 | Repair and Maint-Medical, Dental, and Lab Supplies (December) | Goods | 50,000.00 | 49,970.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 124 | 5021305010 | Repair and Maint-Military and Police Equipment (December) | Goods | 20,000.00 | 19,985.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 125 | 5021306001 | Repair and Maint-Motor Vehicle (December) | Goods | 138,750.00 | 138,730.00 | SOJ EQUIPMENT REPAIR SERVICES | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 126 | 5029902000 | Printing and Publication Supplies (December) | Goods | 77,750.00 | 77,730.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 127 | 5020311001 | Textbooks and Instructional Materials (December) | Goods | 147,333.33 | 147,321.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | October 6,2025 | | October 14,2025 | October 14,2025 | October 16,2025 | October 29,2025 | November 3,2025 | November 6,2025 | November 13,2025 | | 7 CD |
| 128 | PNPTR | Food Supplies (Support for Administrative and Operational Activities, July 2025) | Goods | 1,000,000.00 | 1,000,000.00 | MGAN TRADING | Emergency Cases | | | | October 2,2025 | October 2,2025 | October 3,2025 | October 9,2025 | October 10,2025 | October 13,2025 | October 28,2025 | | 15 CD |
| 129 | PNPTR | Office Supplies (Support for Administrative and Operational Activities, July 2025) | Goods | 1,000,000.00 | 1,000,000.00 | AJPV TRADING | Emergency Cases | | | | October 2,2025 | October 2,2025 | October 3,2025 | October 9,2025 | October 10,2025 | October 13,2025 | October 28,2025 | | 15 CD |
| 130 | PNPTR | Other Supplies and Materials (Support for Administrative and Operational Activities, July 2025) | Goods | 1,000,000.00 | 1,000,000.00 | MGAN TRADING | Emergency Cases | | | | October 2,2025 | October 2,2025 | October 3,2025 | October 9,2025 | October 10,2025 | October 13,2025 | October 28,2025 | | 15 CD |

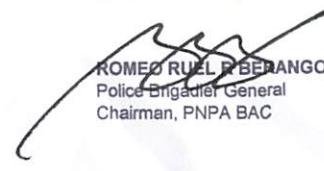
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|-----|------------|---|-------|--------------|--------------|-------------------------------|-----------------------------------|--|-------------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------|-------|
| 131 | PNPTR | Military, Police, and Traffic Supplies (Support for Administrative and Operational Activities, July 2025) | Goods | 500,000.00 | 500,000.00 | JARBI GENERAL MERCHANDISE | Emergency Cases | | | | October 2,2025 | October 2,2025 | October 3,2025 | October 9,2025 | October 10,2025 | October 13,2025 | October 28,2025 | | 15 CD |
| 132 | PNPTR | Drugs and Medicines Supplies (Support for Administrative and Operational Activities, July 2025) | Goods | 750,000.00 | 750,000.00 | JYEN TRADING | Emergency Cases | | | | October 2,2025 | October 2,2025 | October 3,2025 | October 9,2025 | October 10,2025 | October 13,2025 | October 28,2025 | | 15 CD |
| 133 | PNPTR | Printing and Publication Supplies (Support for Administrative and Operational Activities, July 2025) | Goods | 750,000.00 | 750,000.00 | JYEN TRADING | Emergency Cases | | | | October 2,2025 | October 2,2025 | October 3,2025 | October 9,2025 | October 10,2025 | October 13,2025 | October 28,2025 | | 15 CD |
| 134 | 5020201000 | Training Supplies (October) | Goods | 1,985,750.00 | 1,985,680.00 | MGAN TRADING | Competitive Bidding | | September 25,2025 | October 3,2025 | October 15,2025 | October 15,2025 | October 17,2025 | October 27,2025 | October 29,2025 | October 31,2025 | November 20,2025 | 20 CD | |
| 135 | 5020301000 | Office Supplies (October) | Goods | 1,176,083.33 | 1,175,816.40 | MGAN TRADING | Competitive Bidding | | September 25,2025 | October 3,2025 | October 15,2025 | October 15,2025 | October 17,2025 | October 27,2025 | October 29,2025 | October 31,2025 | November 20,2025 | 20 CD | |
| 136 | 5020399000 | Other Supplies and Materials (October) | Goods | 1,025,416.67 | 1,025,332.10 | AJPV TRADING | Competitive Bidding | | September 25,2025 | October 3,2025 | October 15,2025 | October 15,2025 | October 17,2025 | October 27,2025 | October 29,2025 | October 31,2025 | November 20,2025 | 20 CD | |
| 137 | 5020201000 | Training Supplies (November) | Goods | 1,985,750.00 | 1,985,500.00 | MGAN TRADING | Competitive Bidding | | October 6,2025 | October 14,2025 | October 28,2025 | October 28,2025 | October 29,2025 | November 6,2025 | November 10,2025 | November 12,2025 | December 2,2025 | 20 CD | |
| 138 | 5020301000 | Office Supplies (November) | Goods | 1,176,083.33 | 1,175,880.50 | MGAN TRADING | Competitive Bidding | | October 6,2025 | October 14,2025 | October 28,2025 | October 28,2025 | October 29,2025 | November 6,2025 | November 10,2025 | November 12,2025 | December 2,2025 | 20 CD | |
| 139 | 5020399000 | Other Supplies and Materials (November) | Goods | 1,025,416.67 | 1,025,327.35 | AJPV TRADING | Competitive Bidding | | October 6,2025 | October 14,2025 | October 28,2025 | October 28,2025 | October 29,2025 | November 6,2025 | November 10,2025 | November 12,2025 | December 2,2025 | 20 CD | |
| 140 | 5020201000 | Training Supplies (December) | Goods | 1,985,750.00 | 1,985,550.00 | MGAN TRADING | Competitive Bidding | | October 6,2025 | October 14,2025 | October 28,2025 | October 28,2025 | October 29,2025 | November 6,2025 | November 10,2025 | November 12,2025 | December 2,2025 | 20 CD | |
| 141 | 5020301000 | Office Supplies (December) | Goods | 1,176,083.33 | 1,175,941.00 | MGAN TRADING | Competitive Bidding | | October 6,2025 | October 14,2025 | October 28,2025 | October 28,2025 | October 29,2025 | November 6,2025 | November 10,2025 | November 12,2025 | December 2,2025 | 20 CD | |
| 142 | 5020399000 | Other Supplies and Materials (December) | Goods | 1,025,416.67 | 1,025,350.00 | AJPV TRADING | Competitive Bidding | | October 6,2025 | October 14,2025 | October 28,2025 | October 28,2025 | October 29,2025 | November 6,2025 | November 10,2025 | November 12,2025 | December 2,2025 | 20 CD | |
| 143 | 5020301000 | Office Supplies (October) | Goods | 169,934.58 | 169,914.00 | RJM80 OFFICE SUPPLIES TRADING | NP 52.1 (b) - Shopping | | October 15,2025 | | October 23,2025 | October 23,2025 | October 24,2025 | October 30,2025 | November 3,2025 | November 4,2025 | December 4,2025 | | 30 CD |
| 144 | 5020301000 | Office Supplies (November) | Goods | 169,934.58 | 169,926.00 | RJM80 OFFICE SUPPLIES TRADING | NP 52.1 (b) - Shopping | | October 15,2025 | | October 23,2025 | October 23,2025 | October 24,2025 | October 30,2025 | November 3,2025 | November 4,2025 | December 4,2025 | | 30 CD |
| 145 | 5020301000 | Office Supplies (December) | Goods | 169,934.58 | 169,915.00 | RJM80 OFFICE SUPPLIES TRADING | NP 52.1 (b) - Shopping | | October 15,2025 | | October 23,2025 | October 23,2025 | October 24,2025 | October 30,2025 | November 3,2025 | November 4,2025 | December 4,2025 | | 30 CD |
| 146 | 5020399000 | Other Supplies and Materials (October) | Goods | 216,717.12 | 216,706.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | October 15,2025 | | October 23,2025 | October 23,2025 | October 24,2025 | October 30,2025 | November 3,2025 | November 4,2025 | December 4,2025 | | 30 CD |
| 147 | 5020399000 | Other Supplies and Materials (November) | Goods | 216,717.12 | 216,663.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | October 15,2025 | | October 23,2025 | October 23,2025 | October 24,2025 | October 30,2025 | November 3,2025 | November 4,2025 | December 4,2025 | | 30 CD |
| 148 | 5020399000 | Other Supplies and Materials (December) | Goods | 216,717.11 | 216,663.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | October 15,2025 | | October 23,2025 | October 23,2025 | October 24,2025 | October 30,2025 | November 3,2025 | November 4,2025 | December 4,2025 | | 30 CD |
| 149 | PNPTR | Other Supplies and Materials (Support for Administrative and Operational Activities, August 2025) | Goods | 600,000.00 | 599,850.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | November 17,2025 | | November 25,2025 | November 25,2025 | November 26,2025 | November 27,2025 | November 28,2025 | November 28,2025 | December 28,2025 | | 30 CD |

| | | | | | | | | | | | | | | | | | | | | |
|---------------|------------|--|-------|----------------------|--------------|-------------------------------|-----------------------------------|--|------------------|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------|-------|
| 150 | PNPTR | Office Supplies (Support for Administrative and Operational Activities, August 2025) | Goods | 800,000.00 | 799,870.00 | JYEN TRADING | NP 52.1 (b) - Shopping | | November 17,2025 | | November 25,2025 | November 25,2025 | November 26,2025 | November 27,2025 | November 28,2025 | November 28,2025 | November 28,2025 | December 28,2025 | | 30 CD |
| 151 | PNPTR | Food Supplies (Support for Administrative and Operational Activities, August 2025) | Goods | 400,000.00 | 399,932.50 | MGAN TRADING | NP 53.9 - Small Value Procurement | | November 17,2025 | | November 25,2025 | November 25,2025 | November 26,2025 | November 27,2025 | November 28,2025 | November 28,2025 | November 28,2025 | December 28,2025 | | 30 CD |
| 152 | PNPTR | Military, Police, and Traffic Supplies (Support for Administrative and Operational Activities, August 2025) | Goods | 287,044.98 | 286,991.00 | JARBI GENERAL MERCH-ANDISE | NP 53.9 - Small Value Procurement | | November 17,2025 | | November 25,2025 | November 25,2025 | November 26,2025 | November 27,2025 | November 28,2025 | November 28,2025 | November 28,2025 | December 28,2025 | | 30 CD |
| 153 | PNPTR | Other Supplies and Materials (Support for Administrative and Operational Activities, September 2025) | Goods | 600,000.00 | 899,855.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | November 17,2025 | | November 25,2025 | November 25,2025 | November 26,2025 | November 27,2025 | November 28,2025 | November 28,2025 | November 28,2025 | December 28,2025 | | 30 CD |
| 154 | PNPTR | Office Supplies (Support for Administrative and Operational Activities, September 2025) | Goods | 800,000.00 | 799,920.00 | MGAN TRADING | NP 52.1 (b) - Shopping | | November 17,2025 | | November 25,2025 | November 25,2025 | November 26,2025 | November 27,2025 | November 28,2025 | November 28,2025 | November 28,2025 | December 28,2025 | | 30 CD |
| 155 | PNPTR | Food Supplies (Support for Administrative and Operational Activities, September 2025) | Goods | 572,851.98 | 572,704.00 | JYEN TRADING | NP 53.9 - Small Value Procurement | | November 17,2025 | | November 25,2025 | November 25,2025 | November 26,2025 | November 27,2025 | November 28,2025 | November 28,2025 | November 28,2025 | December 28,2025 | | 30 CD |
| 156 | 5020305000 | Food Supplies | Goods | 341,000.00 | 340,952.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | November 18,2025 | | November 26,2025 | November 26,2025 | November 27,2025 | December 1,2025 | December 2,2025 | December 3,2025 | January 2,2026 | | 30 CD | |
| 157 | 5020399000 | Other Supplies and Materials | Goods | 300,000.00 | 299,959.00 | RJM80 OFFICE SUPPLIES TRADING | NP 53.9 - Small Value Procurement | | November 18,2025 | | November 26,2025 | November 26,2025 | November 27,2025 | December 1,2025 | December 2,2025 | December 3,2025 | January 2,2026 | | 30 CD | |
| 158 | PNPTR | Other Supplies and Materials (Support for Administrative and Operational Activities, October 2025) | Goods | 950,000.00 | 949,830.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | December 4,2025 | | December 12,2025 | December 12,2025 | December 15,2025 | December 17,2025 | December 18,2025 | December 19,2025 | January 18,2026 | | 30 CD | |
| 159 | PNPTR | Office Supplies (Support for Administrative and Operational Activities, October 2025) | Goods | 890,000.00 | 889,830.00 | KJYEN CONSUMER GOODS TRADING | NP 52.1 (b) - Shopping | | December 4,2025 | | December 12,2025 | December 12,2025 | December 15,2025 | December 17,2025 | December 18,2025 | December 19,2025 | January 18,2026 | | 30 CD | |
| 160 | PNPTR | Food Supplies (Support for Administrative and Operational Activities, October 2025) | Goods | 700,000.00 | 699,955.00 | MGAN TRADING | NP 53.9 - Small Value Procurement | | December 4,2025 | | December 12,2025 | December 12,2025 | December 15,2025 | December 17,2025 | December 18,2025 | December 19,2025 | January 18,2026 | | 30 CD | |
| 161 | PNPTR | Military, Police, and Traffic Supplies (Support for Administrative and Operational Activities, October 2025) | Goods | 149,741.33 | 149,720.00 | JARBI GENERAL MERCH-ANDISE | NP 53.9 - Small Value Procurement | | December 4,2025 | | December 12,2025 | December 12,2025 | December 15,2025 | December 17,2025 | December 18,2025 | December 19,2025 | January 18,2026 | | 30 CD | |
| 162 | 5020301000 | Office Supplies | Goods | 558,250.00 | 558,250.00 | JYEN TRADING | Emergency Cases | | | | December 22,2025 | December 22,2025 | December 23,2025 | December 24,2025 | December 26,2025 | December 28,2025 | January 2,2026 | | 7 CD | |
| 163 | 5020399000 | Other Supplies and Materials | Goods | 1,488,341.52 | 1,488,341.52 | KJYEN CONSUMER GOODS TRADING | Emergency Cases | | | | December 22,2025 | December 22,2025 | December 23,2025 | December 24,2025 | December 26,2025 | December 28,2025 | January 2,2026 | | 7 CD | |
| TOTAL: | | | | 79,045,364.67 | | | | | | | | | | | | | | | | |

Prepared by:


VICTORIANO P. PA-AC JR
Police Lieutenant Colonel
Head Secretariat, PNPA BAC

Certified correct by:


ROMEO RUEL R. BEDANGO
Police Brigadier General
Chairman, PNPA BAC

Noted by:


ANDRE P. DIZON
Police Major General
D, PNPA/HoPE