

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

(as of July-December 2025)																				
No	Code (PAP)	Procurement Program/Project	CATEGORY	ABC	BID PRICE	PROPOSER/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, TACG 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 Castaneda, Slang, 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	249,650.00	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	5020369000	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	1,178,083.33	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	5020369000	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	1,178,083.33	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	

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		26 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	6,500.00	6,480.00	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	5021308001	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	6,500.00	6,485.00	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

42	5021304001	Repair and Maint-Building and Facilities (August)	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
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	46,863.00	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	19,978.00	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
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	77,665.00	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	19,972.00	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	147,282.33	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

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 Cadera, Academy Health Service, and PNPA Hostel	Goods	3,462,700.00	3,460,935.00	JARBI GENERAL MERCH-ANDISE	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	1,866,700.00	JYEN TRADING	Competitive Bidding	September 16,2025	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	561,398.00	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

83	5020201001	ICT 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	5021306001	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	N ovember 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 MERCH-ANDISE	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
99	5020201001	ICT Office Supplies (November)	Goods	3,000.00	2,991.00	JARBI GENERAL MERCH-ANDISE	NP 52.1 (b) - Shopping		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
100	5020305000	Food Supplies (November)	Goods	480,000.00	479,947.50	KJYEN CONSUMER GOODS TRADING	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 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	N ovember 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	N ovember 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	N ovember 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 MERCH-ANDISE	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
105	5021304001	Repair and Maint-Building and Facilities (November)	Goods	133,000.00	132,958.00	DEX-SAL BUILDERS	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 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	N ovember 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 MERCH-ANDISE	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 3,2025	November 6,2025	November 13,2025		7 CD

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	N ovember 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 MERCH-ANDISE	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 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 MERCH-ANDISE	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
111	5029902000	Printing and Publication Supplies (November)	Goods	77,750.00	77,700.00	KJYEN CONSUMER GOODS TRADING	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
112	5020311001	Textbooks and Instructional Materials (November)	Goods	147,333.33	147,321.00	KJYEN CONSUMER GOODS TRADING	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
113	5020201001	ICT Training Supplies (December)	Goods	6,500.00	6,490.00	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	N ovember 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	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
115	5020305000	Food Supplies (December)	Goods	480,000.00	479,942.00	RJM80 OFFICE SUPPLIES TRADING	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 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	N ovember 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	N ovember 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 AGR/BUSINESS VENTURERS, INC.	NP 53.9 - Small Value Procurement		October 6,2025		October 14,2025	October 14,2025	October 16,2025	October 29,2025	N ovember 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	N ovember 3,2025	November 6,2025	November 13,2025		7 CD
120	5021304001	Repair and Maint-Building and 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	N ovember 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	N ovember 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	N ovember 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	N ovember 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	N ovember 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	N ovember 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	N ovember 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	N ovember 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

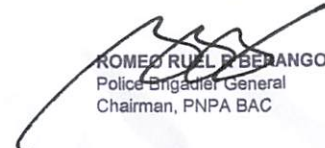
131	PNPTR	Military, Police, and Traffic Supplies (Support for Administrative and Operational Activities, July 2025)	Goods	500,000.00	500,000.00	JARBI GENERAL MERCHANDISE	Emergency Cases				October 2,2025	October 2,2025	October 3,2025	October 9,2025	October 10,2025	October 13,2025	October 28,2025		15 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	1,178,083.33	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
146	5020301000	Office Supplies (December)	Goods	169,934.59	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 28,2025	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	798,870.00	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	December 28, 2025		30 CD
151	PNPTR	Food Supplies (Support for Administrative and Operational Activities, August 2025)	Goods	400,000.00	398,932.50	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	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 MERCHANDISE	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
153	PNPTR	Other Supplies and Materials (Support for Administrative and Operational Activities, September 2025)	Goods	800,000.00	800,855.00	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	December 28, 2025		30 CD
154	PNPTR	Office Supplies (Support for Administrative and Operational Activities, September 2025)	Goods	800,000.00	799,926.00	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	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	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 MERCHANDISE	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 26, 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 26, 2025	January 2, 2026		7 CD
TOTAL:				79,045,364.67															


Prepared by:


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