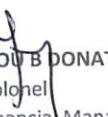


Republic of the Philippines
 NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
PHILIPPINE NATIONAL POLICE ACADEMY
BIDS AND AWARDS COMMITTEE
 Camp General Mariano N Castañeda, Silang, Cavite

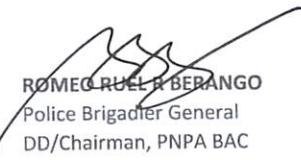
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI/RFQ	Submission/ Opening of Bids/Quotation	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	Other Supplies and Materials Expenses	PNPA	SVP	Dec. 4, 2025	Dec. 12, 2025	Dec. 15, 2025	Dec. 16, 2025	PNPTR	950,000.00	950,000.00		To be used for Janitorial expenses
5020301000	Office Supplies Expenses	PNPA	Shopping	Nov. 17, 2025	Nov. 25, 2025	Nov. 27, 2025	Nov. 28, 2025	PNPTR	890,000.00	890,000.00		To be used for Office expenses
5020305000	Food Supplies Expenses	PNPA	SVP	Nov. 17, 2025	Nov. 25, 2025	Nov. 27, 2025	Nov. 28, 2025	PNPTR	700,000.00	700,000.00		To be used in Food supplies expenses
5020312000	Military, Police & Traffic Supplies Expenses	PNPA	SVP	Nov. 17, 2025	Nov. 25, 2025	Nov. 27, 2025	Nov. 28, 2025	PNPTR	149,741.33	149,741.33		To be used for Military, Police & Traffic expenses
TOTAL									2,689,741.33			
GRAND TOTAL									2,689,741.33			

Prepared by:


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