


**Philippine National Police Procurement Monitoring Report for CEP 2021 as of June 30, 2021**

Code- (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc	Schedule for Each Procurement Activity								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing
<b>COMPLETED PROCUREMENT ACTIVITIES</b>												
<b>I. TRANSPORTATION EQUIPMENT</b>												
CEP 2021-01	Patrol Jeep Single Cab 4x2	PS	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21
CEP 2021-02	Shuttle Bus	RHQs (8)/ PNPA (4)	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21
CEP 2021-02	Personnel Carrier 4x4	PMFs/MPS	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21
CEP 2021-02	Brand New Utility Truck	APOs	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21
<b>ONGOING PROCUREMENT ACTIVITIES</b>												
<b>II. FIREARMS</b>												
CEP 2021-07	Striker Fired 9mm Pistol	PNP Recruits/PNPA Grad	PB									
CEP 2021-08	5.56mm Basic Assault Rifle	PNP Wide	PB									
<b>III. COMMUNICATION</b>												
CEP 2021-09	VHF Lowband Handheld Radio	PMFs	CB	23-Mar-21	26-Mar-21	06-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	06-May-21	11-May-21	01-Jun-21
CEP 2021-10	Digital Handheld Radio	NCRPO	CB	23-Mar-21	26-Mar-21	06-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	06-May-21	11-May-21	01-Jun-21
CEP 2021-11	Tablet Computer	Heads, PNP Offices	CB	26-Apr-21	05-May-21	18-May-21						

IV. ISO EQUIPMENT												
CEP 2021-12	Undershirt Vest Level III-A	PS	CB	08-Jun-21	10-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21			
CEP 2021-13	Autogated Night Vision (Monocular)	PMFs	CB	13-Apr-21	16-Apr-21	27-Apr-21	11-May-21	11-May-21	11-May-21			
V. OTHER MISSION ESSENTIAL EQUIPMENT												
CEP 2021-14	Polmerase Chain Reaction System	NHQ,PROs & PPOs	CB	02-Jun-21	03-Jun-21	11-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	29-Jun-21	01-Jul-21	02-Jul-21
CEP 2021-15	Walkthrough UV Sterilizer	PNP Wide	CB									
CEP 2021-16	Hospital Bed	PNP HS	CB	22-Apr-21	24-Apr-21	03-May-21	17-May-21	17-May-21	17-May-21	21-May-21	26-May-21	27-May-21
CEP 2021-17	Collapsible Tent	PNP Wide	CB									
VI. FOL PRODUCTS												
FOL 2021	One (1) Lot PNP FOL Products	NHQ PNP	CB	18-Mar-21	22-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	18-Apr-21	30-Apr-21	07-May-21

  
**ALEXANDER A LORENZO**  
 Police Colonel  
 Head, NHQ-BAC Secretariat

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Notice to Proceed	Delivery/ Accept	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO	

22-Mar-21			GoP	481,133,862.00		481,133,862.00	481,075,500.00		481,075,500.00	NAPOLCOM, COA, PPVR, Press Corp
22-Mar-21			GoP	100,212,996.00		100,212,996.00	98,262,996.00		98,262,996.00	NAPOLCOM, COA, PPVR, Press Corp
22-Mar-21			GoP	195,919,020.00		195,919,020.00	195,771,420.00		195,771,420.00	NAPOLCOM, COA, PPVR, Press Corp
22-Mar-21			GoP	43,874,850.00		43,874,850.00	43,065,850.00		43,065,850.00	NAPOLCOM, COA, PPVR, Press Corp

			GoP	82,596,890.00		82,596,890.00				
			GoP	447,714,750.00		447,714,750.00				

01-Jun-21			GoP	167,790,000.00		167,790,000.00				NAPOLCOM, COA, PPVR, Press Corp
01-Jun-21			GoP	71,257,560.00		71,257,560.00				NAPOLCOM, COA, PPVR, Press Corp
			GoP	62,324,439.84		62,324,439.84				NAPOLCOM, COA, PPVR, Press Corp

			GoP	88,783,884.00		88,783,884.00				NAPOLCOM, COA, PPVR, Press Corp
			GoP	38,298,400.00		38,298,400.00				NAPOLCOM, COA, PPVR, Press Corp

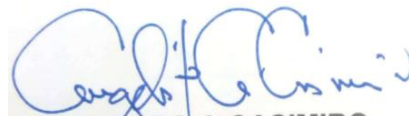
05-Jul-21			GoP	9,200,000.00		9,200,000.00				NAPOLCOM, COA, PPVR, Press Corp
			GoP	5,692,310.00		5,692,310.00				
28-May-21			GoP	3,042,836.00		3,042,836.00				NAPOLCOM, COA, PPVR, Press Corp
			GoP	11,664,000.00		11,664,000.00				

07-May-21			GoP	572,040,699.55		572,040,699.55	572,040,699.55		572,040,699.55	NAPOLCOM, COA, PPVR, Press Corp
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**Total Alloted Budget of Procurement Activities**

**Total Contract Price of Procurement Activities Conducted**

**Total Savings (Total Alloted Budget-Total Contract Price)**

  
**ANGELITO A CASIMIRO**  
 Police Major General

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	Delivery Date: June 20, 2021 New Delivery Date: September 15, 2021
04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	Due Date of Delivery: July 20, 2021
04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	Due Date of Delivery: July 20, 2021 Delivered Date: May 12, 2021 -Waiting FTE Report
04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	Due Date of Delivery: June 20, 2021 New Delivery Date: July 15, 2021
					For Schedule of Pre Procurement
					For Schedule of Pre Procurement
25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		Delivery Date: Sept 29, 2021
25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		Delivery Date: Sept 29, 2021
					Failed Bidding (June 10, 2021)

					For Bid Opening on June 30, 2021
					Failed Bidding (May 11, 2021)/ For Mandatory Review of Bidding Documents
					Delegated to HS -Contract Signing on July 1, 2021
					Delegated to HS/For Crafting of NAPOLCOM Specs from DRD
					Delegated to HS -Delivery Date-August 5, 2021 -On going delivery
					Delegated to LSS/ Memo to DRD re: Amendment of Timeline for the Technical Specifications and Test Parameters for Collapsible Tent dated March 23, 2021
22-Mar-21	07-Apr-21	07-Apr-21	07-Apr-21		For Delivery
					<b>2,381,546,497.39</b>
					<b>1,390,216,465.00</b>
					<b>991,330,032.39</b>


  
**GUILLERMO LORENZO TELEAZAR**  
 Police General  
 Chief, PNP

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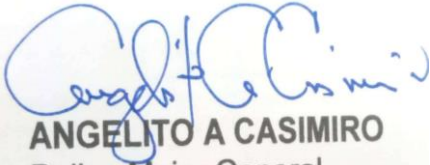
**ONGOING PROCUREMENT ACTIVITIES**

GAA 2021	Ctg 5.56mm Ball (M193)	PNP WIDE	CB	14-May-21	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	03-Jun-21						GAA
GAA 2021	Ctg 9mm Ball (FMJ)	PNP WIDE	CB	14-May-21	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	03-Jun-21						GAA
GAA 2021	Ctg 5.56mm Ball (M193)	PNP WIDE	CB	14-May-21	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	03-Jun-21						GAA
<b>Total Alloted Budget for Procurement Activities</b>																
<b>Total Contract Price of Procurement Activities Conducted</b>																
<b>Total Savings (Total Alloted Budget-Total Contract Price)</b>																

  
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 Police Colonel  
 Head, NHQ-BAC Secretariat

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	

46,413,997.92	46,413,997.92		46,378,185.00	46,378,185.00		NAPOLCOM, COA, PPVR, Press Corp	06-May-21	06-May-21	06-May-21	06-May-21	26-May-21	For Contract Signing and Issuance of Notice to Proceed
100,500,989.76	100,500,989.76		100,423,442.70	100,423,442.70		NAPOLCOM, COA, PPVR, Press Corp	06-May-21	06-May-21	06-May-21	06-May-21	26-May-21	For Contract Signing and Issuance of Notice to Proceed
19,999,992.10	19,999,992.10		19,987,452.92	19,987,452.92		NAPOLCOM, COA, PPVR, Press Corp	06-May-21	06-May-21	06-May-21	06-May-21	26-May-21	For Contract Signing and Issuance of Notice to Proceed
<b>166,914,979.78</b>												
<b>166,789,080.62</b>												
<b>125,899.16</b>												

  
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