

ANNEX B

PNP Aviation Security Group Procurement Monitoring Report as of 1st Semester CY 2021


Code (UAQS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/ Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
AVSEG-20-43	Various Repair of AVSEGROUP Building	AVSEGROUP Headquarters	Public Bidding	03-Dec-20	08-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	Dec 29-30, 2020	Dec 31 - Jan 7, 2021	12-Jan-21	15-Jan-21	15-Jan-21	April 20, 2021	April 26, 2021	PNP Trust Receipt Funds	2,560,700.00		2,560,700.00	2,560,497.10		2,560,497.10	NAPOLCOM, PNP-COA, MD, TDC, TDL, PNP-ES, & PCAI	27-Nov-20	Dec 9 & 10, 2020	Dec 20 & 21, 2020	Dec 20 & 21, 2020	Dec 29 & 30, 2020		Awarded to ARTIFEX MASTER BUILDER, INC.
AVSEG-20-44	Procurement of Furniture and Fixtures for AVSEGROUP Gymnasium/Multi-Purpose Center	AVSEGROUP Headquarters	Public Bidding	03-Dec-20	09-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	Dec 29-30, 2020	Dec 31 - Jan 7, 2021	12-Jan-21	15-Jan-21	18-Jan-21	17-Feb-21	29-Feb-21	PNP Trust Receipt Funds	583,120.00		583,120.00	583,000.00		583,000.00	PNP-COA, NAPOLCOM, TDL, TDRD, MD, TDC & PCCI	27-Nov-20	Dec 9 & 10, 2020	Dec 20 & 21, 2020	Dec 20 & 21, 2020	Dec 29 & 30, 2020	17-Feb-21	Awarded to ARTIFEX MASTER BUILDER, INC.
AVSEG-20-45	Procurement of Office Equipment for AVSEGROUP Gymnasium/Multi-Purpose Center	AVSEGROUP Headquarters	Public Bidding	03-Dec-20	09-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	Dec 29-30, 2020	Dec 31 - Jan 7, 2021	12-Jan-21	15-Jan-21	18-Jan-21	17-Feb-21	25-Feb-21	PNP Trust Receipt Funds	587,120.00		587,120.00	586,710.00		586,710.00	PNP-COA, NAPOLCOM, TDL, TDRD, MD, TDC & PCCI	27-Nov-20	Dec 9 & 10, 2020	Dec 20 & 21, 2020	Dec 20 & 21, 2020	Dec 29 & 30, 2020	17-Feb-21	Awarded to ARTIFEX MASTER BUILDER, INC.
AVSEG-21-01	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Jan-21	19-Jan-21	N/A	17-Feb-21	17-Feb-21	18-Feb-21	Feb 19-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2020	760,000.00	760,000.00			779,648.75	779,648.75	PNP-COA, MD, TDC & PCCI	N/A	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021		Awarded to MVJD TRADING
AVSEG-21-02	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Jan-21	19-Jan-21	N/A	17-Feb-21	17-Feb-21	18-Feb-21	Feb 19-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2020	880,000.00	880,000.00			879,612.00	879,612.00	PNP-COA, MD, TDC & PCCI	N/A	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021		Awarded to MVJD TRADING
AVSEG-21-03	Supply and Delivery of Military, Police and Traffic Supplies	AVSEGROUP AVSEU's and Special Units	Public Bidding	14-Jan-21	19-Jan-21	N/A	17-Feb-21	17-Feb-21	18-Feb-21	Feb 19-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2020	400,000.00	400,000.00			399,718.00	399,718.00	PNP-COA, MD, TDC & PCCI	N/A	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021		Awarded to RGP ENTERPRISES
AVSEG-21-04	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Jan-21	19-Jan-21	N/A	17-Feb-21	17-Feb-21	18-Feb-21	Feb 19-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2020	950,000.00	950,000.00			949,604.20	949,604.20	PNP-COA, MD, TDC & PCCI	N/A	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021	January 20, February 8 & 11, 2021		Awarded to MGAN TRADING
AVSEG-21-05	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	03-Feb-21	09-Feb-21	N/A	01-Mar-21	01-Mar-21	02-Mar-21	Mar 3-7, 2021	10-Mar-21	12-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of November 2020	960,000.00	960,000.00			979,645.50	979,645.50	PNP-COA, MD, TDC & PCCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021		Awarded to MGAN TRADING
AVSEG-21-06	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	03-Feb-21	09-Feb-21	N/A	01-Mar-21	01-Mar-21	02-Mar-21	Mar 3-7, 2021	10-Mar-21	12-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of November 2020	965,000.00	965,000.00			964,574.20	964,574.20	PNP-COA, MD, TDC & PCCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021		Awarded to MGAN TRADING
AVSEG-21-07	Supply and Delivery of Military, Police and Traffic Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	03-Feb-21	09-Feb-21	N/A	01-Mar-21	01-Mar-21	02-Mar-21	Mar 3-7, 2021	10-Mar-21	12-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of November 2020	515,000.00	515,000.00			514,427.50	514,427.50	PNP-COA, MD, TDC & PCCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021		Awarded to JORCAT GENERAL MERCHANDISE
AVSEG-21-08	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	03-Feb-21	09-Feb-21	N/A	01-Mar-21	01-Mar-21	02-Mar-21	Mar 3-7, 2021	10-Mar-21	12-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of November 2020	990,000.00	990,000.00			989,508.35	989,508.35	PNP-COA, MD, TDC & PCCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021		Awarded to MVJD TRADING
AVSEG-21-10	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	01-Mar-21	05-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	Mar 25-29, 2021	05-Apr-21	07-Apr-21	09-Apr-21	16-Apr-21	17-Apr-21	Notice of Fund Availabilities No. 000-210-1-004-2021, 000-210-1-124-2021 & 000-210-1-175-2021	523,000.00	523,000.00			522,702.50	522,702.50	PNP-COA, MD, TDC & PCCI	N/A	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021		Awarded to MVJD TRADING
AVSEG-21-12	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	01-Mar-21	05-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	Mar 25-29, 2021	05-Apr-21	07-Apr-21	09-Apr-21	16-Apr-21	17-Apr-21	Notice of Fund Availabilities No. 000-210-1-004-2021 & 000-210-1-175-2021	874,226.10	874,226.10			873,936.10	873,936.10	PNP-COA, MD, TDC & PCCI	N/A	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021		Awarded to MVJD TRADING
AVSEG-21-13	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	01-Mar-21	05-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	Mar 25-29, 2021	05-Apr-21	07-Apr-21	09-Apr-21	16-Apr-21	17-Apr-21	Notice of Fund Availabilities No. 000-089-1-004-2021	509,866.67	509,866.67			509,359.95	509,359.95	PNP-COA, MD, TDC & PCCI	N/A	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021		Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-14	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	01-Mar-21	09-Mar-21	N/A	12-Apr-21	12-Apr-21	13-Apr-21	April 14-18, 2021	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21	04-May-21	Notice of Fund Availabilities No. 000-210-1-173-2021, 000-210-2-075-2021 & 000-210-2-151-2021	568,000.00	568,000.00			567,599.00	567,599.00	PNP-COA, MD, TDC & PCCI	N/A	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021		Awarded to MVJD TRADING

AVSEG-21-15	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	01-Mar-21	09-Mar-21	19-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	April 14-15, 2021	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21	04-May-21	Notice of Fund Availabilities No. 000-210-1-173-2021, 000-210-2-075-2021 & 000-210-2-151-2021	1,274,732.29	1,274,732.29	1,274,095.00	1,274,095.00	PNP-COA, MD, TDC & PCCI	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	Awarded to MGAN TRADING
AVSEG-21-16	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	01-Mar-21	09-Mar-21	N/A	12-Apr-21	12-Apr-21	13-Apr-21	April 20-24, 2021	26-Apr-21	30-Apr-21	03-May-21	10-May-21	11-May-21	Notice of Fund Availabilities No. 000-210-2-031-2021	509,666.67	509,666.67	506,101.50	506,101.50	PNP-COA, MD, TDC & PCCI	N/A	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-17	Training Expenses	AVSEGROUP Headquarters	Public Bidding	01-Mar-21	09-Mar-21	N/A	12-Apr-21	12-Apr-21	13-Apr-21	April 14-16, 2021	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21	04-May-21	Notice of Fund Availabilities No. 000-210-3-075-2021	150,000.00	150,000.00	149,671.00	149,671.00	PNP-COA, MD, TDC & PCCI	N/A	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	Awarded to MGAN TRADING
AVSEG-21-18	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	01-Mar-21	09-Mar-21	N/A	12-Apr-21	12-Apr-21	13-Apr-21	April 14-16, 2021	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21	04-May-21	Notice of Fund Availabilities No. 000-210-2-075-2021	260,000.00	260,000.00	259,595.00	259,595.00	PNP-COA, MD, TDC & PCCI	N/A	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	Awarded to MGAN TRADING
AVSEG-21-19	Repair and Maintenance - Office Equipment	AVSEGROUP Headquarters	SVP	01-Mar-21	12-Mar-21	N/A	19-Mar-21	19-Mar-21	N/A	N/A	26-Mar-21	30-Mar-21	05-Apr-21	12-Apr-21	13-Apr-21	Notice of Fund Availabilities No. 000-210-1-004-2021 & 000-210-2-075-2021	75,000.00	75,000.00	74,250.00	74,250.00	PNP-COA, MD, TDC & PCCI	N/A	March 12, 2021	March 12, 2021	N/A	N/A	Awarded to RGP ENTERPRISES
AVSEG-21-20	Repair and Maintenance - IT Equipment & Software	AVSEGROUP Headquarters	SVP	01-Mar-21	12-Mar-21	N/A	19-Mar-21	19-Mar-21	N/A	N/A	26-Mar-21	30-Mar-21	05-Apr-21	12-Apr-21	13-Apr-21	Notice of Fund Availabilities No. 000-210-1-004-2021 & 000-210-2-075-2021	100,000.00	100,000.00	99,845.00	99,845.00	PNP-COA, MD, TDC & PCCI	N/A	March 12, 2021	March 12, 2021	N/A	N/A	Awarded to RGP ENTERPRISES
AVSEG-21-21	Training Expenses	AVSEGROUP Headquarters	Public Bidding	12-Apr-21	16-Apr-21	N/A	05-May-21	05-May-21	06-May-21	May 7-11, 2021	14-May-21	17-May-21	19-May-21	26-May-21	27-May-21	Notice of Fund Availabilities No. 000-210-1-004-2021 & 000-210-1-175-2021	220,000.00	220,000.00	219,608.75	219,608.75	PNP-COA, MD, TDC & PCCI	N/A	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	Awarded to MGAN TRADING
AVSEG-21-22	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	12-Apr-21	16-Apr-21	N/A	05-May-21	05-May-21	06-May-21	May 7-11, 2021	14-May-21	17-May-21	19-May-21	26-May-21	27-May-21	Notice of Fund Availabilities No. 000-210-1-004-2021 & 000-210-1-175-2021	367,446.19	367,446.19	367,144.40	367,144.40	PNP-COA, MD, TDC & PCCI	N/A	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	Awarded to MGAN TRADING
AVSEG-21-23	Training Expenses	AVSEGROUP Headquarters	Public Bidding	12-Apr-21	16-Apr-21	N/A	05-May-21	05-May-21	06-May-21	May 7-11, 2021	14-May-21	17-May-21	19-May-21	26-May-21	27-May-21	Notice of Fund Availabilities No. 000-210-3-002-2021	200,000.00	200,000.00	199,829.40	199,829.40	PNP-COA, MD, TDC & PCCI	N/A	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	Awarded to MVJD TRADING
AVSEG-21-24	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	12-Apr-21	16-Apr-21	N/A	05-May-21	05-May-21	06-May-21	May 7-11, 2021	14-May-21	17-May-21	19-May-21	26-May-21	27-May-21	Notice of Fund Availabilities No. 000-210-3-200-2021, 000-210-3-200-2021 & 000-210-3-222-2021	660,000.00	660,000.00	659,716.55	659,716.55	PNP-COA, MD, TDC & PCCI	N/A	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	Awarded to MVJD TRADING
AVSEG-21-25	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	12-Apr-21	16-Apr-21	N/A	05-May-21	05-May-21	06-May-21	May 7-11, 2021	14-May-21	17-May-21	19-May-21	26-May-21	27-May-21	Notice of Fund Availabilities No. 000-210-3-002-2021	338,830.00	338,830.00	338,524.20	338,524.20	PNP-COA, MD, TDC & PCCI	N/A	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	Awarded to MVJD TRADING
AVSEG-21-26	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	12-Apr-21	16-Apr-21	23-Apr-21	05-May-21	05-May-21	06-May-21	May 7-11, 2021	14-May-21	17-May-21	19-May-21	26-May-21	27-May-21	Notice of Fund Availabilities No. 000-210-3-002-2021, 000-210-3-115-2021, 000-210-3-150-2021, 000-210-3-200-2021, 000-210-3-222-2021 & 000-210-3-177-2021	1,424,732.29	1,424,732.29	1,424,149.55	1,424,149.55	PNP-COA, MD, TDC & PCCI	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	Awarded to MGAN TRADING
AVSEG-21-27	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	12-Apr-21	16-Apr-21	N/A	05-May-21	05-May-21	06-May-21	May 7-11, 2021	14-May-21	17-May-21	19-May-21	26-May-21	27-May-21	Notice of Fund Availabilities No. 000-210-3-049-2021	509,666.67	509,666.67	508,815.00	508,815.00	PNP-COA, MD, TDC & PCCI	N/A	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-28	Training Expenses	AVSEGROUP Headquarters	Public Bidding	05-May-21	11-May-21	N/A	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Notice of Fund Availabilities No. 000-210-4-082-2021	200,000.00	200,000.00	199,579.20	199,579.20	PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Awarded to MGAN TRADING
AVSEG-21-29	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	05-May-21	11-May-21	N/A	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Notice of Fund Availabilities No. 000-210-4-082-2021 & 000-210-4-240-2021	560,000.00	560,000.00	559,766.55	559,766.55	PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Awarded to MVJD TRADING
AVSEG-21-30	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	05-May-21	11-May-21	N/A	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Notice of Fund Availabilities No. 000-210-4-082-2021, 000-210-4-182-2021 & 000-210-4-240-2021	484,536.00	484,536.00	484,264.35	484,264.35	PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Awarded to MGAN TRADING
AVSEG-21-31	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	05-May-21	11-May-21	19-May-21	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Notice of Fund Availabilities No. 000-210-4-082-2021, 000-210-4-182-2021 & 000-210-4-192-2021	1,124,732.29	1,124,732.29	1,124,210.70	1,124,210.70	PNP-COA, MD, TDC & PCCI	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Awarded to MVJD TRADING
AVSEG-21-32	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	05-May-21	11-May-21	N/A	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Notice of Fund Availabilities No. 000-210-4-097-2021	509,666.67	509,666.67	509,366.90	509,366.90	PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-33	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	05-May-21	11-May-21	N/A	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of February 2021	850,000.00	850,000.00	849,480.00	849,480.00	PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Awarded to MVJD TRADING
AVSEG-21-34	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	05-May-21	11-May-21	N/A	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of February 2021	750,000.00	750,000.00	749,675.00	749,675.00	PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Awarded to MGAN TRADING

AVSEQ-21-35	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	05-May-21	11-May-21	N/A	31-May-21	31-May-21	01-Jun-21	June 2-6, 2021	09-Jun-21	11-Jun-21	15-Jun-21	22-Jun-21	23-Jun-21	Approved Program of Expenditures (PCE-PA) of the PNP Trust Receipt for the Month of February 2021	900,000.00	900,000.00		899,448.00	899,446.00			PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021		Awarded to MGAN TRADING				
Total Alloted Budget of Procurement Activities																	24,154,835.84																		
Total Contract Price of Procurement Activities Conducted																	24,141,299.20																		
Total Savings (Total Alloted Budget - Total Contract Price)																	13,536.64																		

ON-GOING PROCUREMENT ACTIVITIES																																			
AVSEQ-19-09	Construction of Gymnasium/Multi-Purpose Center Building	AVSEGROUP	Public Bidding	18-Jan-19	01-Feb-19	08-Feb-19	20-Feb-19	20-Feb-19	21-Feb-19	Feb 22 - Mar 1, 2019	05-Mar-19	11-Mar-19	12-Mar-19	07-Aug-20		PNP Trust Receipt Funds	19,031,000.00		19,031,000.00	16,865,302.49		18,865,302.49	NAPOLCOM, PNP-COA, MD, TDC, PNP-ES & PCCI	01-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18	27-Feb-18	05-Aug-20	Awarded to GLOBAL-V BUILDERS CO.					
AVSEQ-21-36	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	29-Jun-21	29-Jun-21	30-Jun-21							Notice of Fund Availabilities No. 000-210-4-301-2021 & 000-210-5-179-2021	560,000.00	560,000.00					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021							
AVSEQ-21-37	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	29-Jun-21	29-Jun-21	30-Jun-21							Notice of Fund Availabilities No. 000-210-4-301-2021, 000-210-5-140-2021 & 000-210-5-179-2021	484,530.00	484,530.00					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021							
AVSEQ-21-38	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	29-Jun-21	29-Jun-21	30-Jun-21							Notice of Fund Availabilities No. 000-210-4-301-2021, 000-210-5-140-2021 & 000-210-5-147-2021	924,412.29	924,412.29					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021							
AVSEQ-21-39	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	29-Jun-21	29-Jun-21	30-Jun-21							Notice of Fund Availabilities No. 000-210-4-314-2021	509,666.67	509,666.67					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021							
Total Alloted Budget of On-going Procurement Activities																	21,509,608.96																		

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