

PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
Procurement Monitoring Report (PMR) for 1st Semester CY 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php.)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Awarded to		
				Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept		Payment Process	MOOE	CO	MOOE		CO	Pre-bid Conference	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award			Contract Signing	Delivery/Accept
5020301000-01-NTR-20	Office Supplies Expenses	SDs & ODs	PB	01/28/2021	02/08/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	2/24/2021	02/26/2021	03/01/2021	03/08/2021	03/08/2021	GOP	1,030,000.00		1,029,455.00		COA/DC/NGO	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	-	-	-	MGAN Trading
5020399000-02-NTR-20	Other Supplies & Materials Expenses	SDs & ODs	PB	01/28/2021	02/08/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	2/24/2021	02/26/2021	03/01/2021	03/08/2021	03/08/2021	GOP	1,030,000.00		1,029,478.00		COA/DC/NGO	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	-	-	-	MVJD Trading
5020301000-03-JMSR-21	Office Supplies Expenses	SDs & ODs	PB	01/28/2021	02/08/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	2/24/2021	02/26/2021	03/01/2021	03/08/2021	03/08/2021	GOP	1,013,909.38		1,013,395.00		COA/DC/NGO	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	-	-	-	MVJD Trading
5020399000-04-JMSR-21	Other Supplies & Materials Expenses	SDs & ODs	PB	01/28/2021	02/08/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	2/24/2021	02/26/2021	03/01/2021	03/08/2021	03/08/2021	GOP	1,676,042.21		1,675,266.00		COA/DC/NGO	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	-	-	-	MGAN Trading
5020201000-05-JMOOE-21	Training Expenses	SDs & ODs	PB	01/28/2021	02/08/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	2/24/2021	02/26/2021	03/01/2021	03/08/2021	03/08/2021	GOP	175,000.00		174,711.00		COA/DC/NGO	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	-	-	-	DEVAS General Merchandise
5020305000-06-JMOOE-21	Food Supplies Expenses	SDs & ODs	PB	01/28/2021	02/08/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	2/24/2021	02/26/2021	03/01/2021	03/08/2021	03/08/2021	GOP	795,348.73		794,970.00		COA/DC/NGO	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	-	-	-	MIGAN Trading
5029902000-07-JMOOE-21	Printing & Publication Expenses	SDs & ODs	PB	01/28/2021	02/08/2021	02/18/2021	02/18/2021	02/18/2021	02/19/2021	2/24/2021	02/26/2021	03/01/2021	03/08/2021	03/08/2021	GOP	65,704.13		65,536.00		COA/DC/NGO	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	-	-	-	DEVAS General Merchandise
5029905003-08-JMOOE-21	Rents of Motor Vehicles	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	120,000.00		119,500.00		COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	ARDJAN General Merchandise
5021305002-09-JMOOE-21	Repair & Maintenance of Office Equipment	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	25,000.00		24,860.00		COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	RGP Enterprises
5020301000-10-JFIED-21	Office Supplies Expenses	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	1,525,116.50		1,524,613.00		COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	MGAN Trading
5020305000-11-JFDI-21	Food Supplies Expenses	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	852,117.91		851,762.00		COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	MVJD Trading
5020399000-12-JFDE-21	Other Supplies & Materials Expenses	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	1,362,500.00		1,362,123.00		COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	MVJD Trading
5020399000-13-JFIM-21	Other Supplies & Materials Expenses	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	1,361,666.68		1,361,218.00		COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	MGAN Trading

5029902000-14-FDIP-21	Printing & Publication Expenses	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	660,382.08		660,080.00	COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	DEVAS General Merchandise
5020201000-15-FELC-21	Training Expenses	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	455,500.00		454,716.00	COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	MGAN Trading
5020312000-16-JFISO-21	Military, Police & Traffic Supplies Expenses	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	583,166.66		582,820.00	COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	RGP Enterprises
5021305003-17-FMOOE-21	Repair and Maintenance of IT Equipment and SW	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	25,000.00		24,780.00	COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	RGP Enterprises
5021306001-18-JFREG-21	Repair & Maintenance of Motor Vehicles	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	-	-	-	-	-	-	GOP	62,852.05		-	COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	Failed Bid	
IGSTR-19-20	Renovation of Intelligence Action Center	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	500,280.38		499,755.38	COA/DC/NGO/DL	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	DEX-SAL Builders
IGSTR-20-20	Procurement of ICT Equipment	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	834,215.87		833,834.00	COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	RGP Enterprises
IGSTR-21-20	Procurement of Furniture	SDs & ODs	PB	03/05/2021	03/16/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/12/2021	04/13/2021	04/21/2021	04/21/2021	GOP	127,086.00		126,800.00	COA/DC/NGO	03/05/2021	03/05/2021	03/05/2021	03/05/2021	-	-	-	-	RGP Enterprises
5020305000-22-MDIP-21	Food Supplies Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	443,034.58		442,663.00	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	MGAN Trading
5020399000-23-DIEM-21	Other Supplies & Materials Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	1,566,666.67		1,566,093.00	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	MGAN Trading
5029902000-24-MDIM-21	Printing & Publication Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	660,382.08		660,109.25	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	DEVAS General Merchandise
5020201000-25-MELC-21	Training Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	491,666.66		491,363.00	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	MVJD Trading
5020301000-26-MEIM-21	Office Supplies Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	987,116.50		986,815.00	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	MVJD Trading
5021306001-27-MMOOE-21	Repair & Maintenance of Motor Vehicles	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	-	-	GOP	28,610.00		-	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	Failed Bid	
5021305003-28-MMOOE-21	Repair & Maintenance of IT Equipment & SW	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	25,000.00		24,800.00	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	RGP Enterprises
5020312000-29-MISO-21	Military, Police & Traffic Supplies Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	291,583.33		291,230.00	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	RGP Enterprises
5020399000-30-MIJTR-21	Other Supplies & Materials Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	-	-	GOP	1,396,083.34		-	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	Failed Bid	
5020301000-31-IGJTR-21	Office Supplies Expenses	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	1,315,000.00		1,314,591.00	COA/DC/NGO	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	MGAN Trading
IGJTR-32-21	Renovation of RIU NCR Temporary Office	SDs & ODs	PB	04/20/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/26/2021	04/28/2021	04/29/2021	05/06/2021	05/06/2021	GOP	1,232,000.00		1,231,000.00	COA/DC/NGO/DL	04/20/2021	04/20/2021	04/20/2021	04/20/2021	-	-	-	-	SUN RAYS Builders & General Supply

5020201000-33-AR-21	Training Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	225,000.00		224,888.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	MGAN Trading
5020301000-34-AREI-21	Office Supplies Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	987,116.50		986,890.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	MGAN Trading
5020305000-35-AREDI-21	Food Supplies Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	543,034.58		542,767.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	MVJD Trading
5020399000-36-ARPEI-21	Other Supplies & Materials Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	1,680,833.34		1,680,363.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	MGAN Trading
5020399000-37-MI-21	Other Supplies & Materials Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	480,833.34		480,615.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	MVJD Trading
5020399000-38-JTR-21	Other Supplies & Materials Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	915,250.00		914,923.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	MVJD Trading
5020312000-39-AI-21	Military, Police & Traffic Supplies Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	291,583.33		291,250.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	RGP Enterprises
5029902000-40-ARD-21	Printing & Publication Expenses	SDs & ODs	PB	04/29/2021	05/07/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	05/26/2021	05/28/2021	05/31/2021	06/21/2021	06/21/2021	GOP	661,232.08		661,024.00	COA/DC/NGO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	-	-	-	-	DEVAS General Merchandise
5020201000-41-M-21	Training Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	225,000.00		224,838.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	RGP Enterprises
5020301000-42-M-21	Office Supplies Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	987,116.50		986,840.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	MVJD Trading
5020301000-43-M-21	Office Supplies Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	1,500,000.00		1,499,540.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	MVJD Trading
5020305000-44-M-21	Food Supplies Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	543,034.58		542,788.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	MGAN Trading
5020399000-45-M-21	Other Supplies & Materials Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	1,680,833.34		1,680,408.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	MGAN Trading
5020399000-46-M-21	Other Supplies & Materials Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	1,000,000.00		999,725.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	MGAN Trading
5020312000-47-M-21	Military, Police & Traffic Supplies Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	291,583.33		291,280.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	RGP Enterprises
5029902000-48-M-21	Printing & Publication Expenses	SDs & ODs	PB	06/02/2021	06/10/2021	06/24/2021	06/24/2021	06/24/2021	06/25/2021	06/30/2021	07/02/2021	07/05/2021	-	-	GOP	661,232.08		661,040.00	COA/DC/NGO	06/02/2021	06/02/2021	06/02/2021	06/02/2021	-	-	-	-	DEVAS General Merchandise
5020305000-49-JM-21	Food Supplies Expenses	SDs & ODs	PB	06/23/2021	07/01/2021	-	-	-	-	-	-	-	-	-	GOP	543,034.58		-	COA/DC/NGO	06/23/2021	06/23/2021	06/23/2021	06/23/2021	-	-	-	-	-
5020399000-50-JM-21	Other Supplies & Materials Expenses	SDs & ODs	PB	06/23/2021	07/01/2021	-	-	-	-	-	-	-	-	-	GOP	1,758,903.34		-	COA/DC/NGO	06/23/2021	06/23/2021	06/23/2021	06/23/2021	-	-	-	-	-
5029902000-51-JM-21	Printing and Publication Expenses	SDs & ODs	PB	06/23/2021	07/01/2021	-	-	-	-	-	-	-	-	-	GOP	580,382.08		-	COA/DC/NGO	06/23/2021	06/23/2021	06/23/2021	06/23/2021	-	-	-	-	-
5020201000-52-JM-21	Training Expenses	SDs & ODs	PB	06/23/2021	07/01/2021	-	-	-	-	-	-	-	-	-	GOP	225,000.00		-	COA/DC/NGO	06/23/2021	06/23/2021	06/23/2021	06/23/2021	-	-	-	-	-
5020301000-53-JM-21	Office Supplies Expenses	SDs & ODs	PB	06/23/2021	07/01/2021	-	-	-	-	-	-	-	-	-	GOP	987,116.50		-	COA/DC/NGO	06/23/2021	06/23/2021	06/23/2021	06/23/2021	-	-	-	-	-

5020312000-54-JM-21	Military, Police and Traffic Supplies Expenses	SDs & ODs	PB	06/23/2021	07/01/2021	-	-	-	-	-	-	-	-	-	-	-	GOP	291,583.33	-	COA/DC/NGO	06/23/2021	06/23/2021	06/23/2021	06/23/2021	-	-	-	-	-
5021305003-55-JM-21	Repair and Maintenance of IT Equipment and SW	SDs & ODs	PB	06/23/2021	07/01/2021	-	-	-	-	-	-	-	-	-	-	-	GOP	45,000.00	-	COA/DC/NGO	06/23/2021	06/23/2021	06/23/2021	06/23/2021	-	-	-	-	-

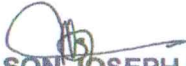
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