


PNP Highway Patrol Group Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ +C4:U5 End-User	Mode of Procurement	Actual Procurement Activity																	
				Pre-Proc Conference	BAC Reo (Alternative Mode)	Resolution No.	Ada/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Reo (Award)	Resolution No.	Notice of Award	Contract Signing	Notice to Proceed	PO/JOW O No.	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																					
011-21	Procurement of Training Expenses	HPG	SVP	N/A	04-Feb-21	2021-01	28-Feb-21	N/A	03-Feb-21	03-Feb-21	03-Feb-21	N/A	03-Feb-21	2021-02	05-Feb-21	05-Feb-21	09-Feb-21	21-193	7 c d		
012-21	Procurement of Office Supplies	HPG	SVP	N/A	04-Feb-21	2021-01	28-Feb-21	N/A	03-Feb-21	03-Feb-21	03-Feb-21	N/A	03-Feb-21	2021-02	05-Feb-21	05-Feb-21	09-Feb-21	21-192	7 c d		
013-21	Food Supplies	HPG	SVP	N/A	04-Feb-21	2021-01	28-Feb-21	N/A	03-Feb-21	03-Feb-21	03-Feb-21	N/A	03-Feb-21	2021-02	05-Feb-21	05-Feb-21	09-Feb-21	21-190	7 c d		
014-21	Other Supplies & Materials	HPG	Public Bidding	N/A	N/A	N/A	28-Feb-21	05-Feb-21	03-Feb-21	03-Feb-21	18-Feb-21	18-Feb-21	22-Feb-21	2021-03	23-Feb-21	24-Feb-21	26-Feb-21	21-194	7 c d		
015-21	Repair & Maintenance of Office Equipment	HPG	SVP	N/A	04-Feb-21	2021-01	28-Feb-21	N/A	03-Feb-21	03-Feb-21	03-Feb-21	N/A	03-Feb-21	2021-02	05-Feb-21	05-Feb-21	09-Feb-21	21-191	7 c d		
016-21	Repair & Maintenance of IT Equipment & Software	HPG	SVP	N/A	04-Feb-21	2021-01	28-Feb-21	N/A	03-Feb-21	03-Feb-21	03-Feb-21	N/A	03-Feb-21	2021-02	05-Feb-21	05-Feb-21	09-Feb-21	21-189	7 c d		
019-21	Procurement of Training Expenses	HPG	SVP	N/A	18-Feb-21	2021-04	18-Feb-21	N/A	24-Feb-21	24-Feb-21	24-Feb-21	N/A	26-Feb-21	2021-05	01-Mar-21	02-Mar-21	03-Mar-21	21-193	7 c d		
020-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	18-Feb-21	2021-04	18-Feb-21	N/A	24-Feb-21	24-Feb-21	24-Feb-21	N/A	26-Feb-21	2021-05	01-Mar-21	02-Mar-21	03-Mar-21	21-197	7 c d		
021-21	Repair & Maintenance-Office Equipment	HPG	SVP	N/A	18-Feb-21	2021-04	18-Feb-21	N/A	24-Feb-21	24-Feb-21	24-Feb-21	N/A	26-Feb-21	2021-05	01-Mar-21	02-Mar-21	03-Mar-21	21-196	7 c d		
022-21	Repair & Maintenance of IT Equipment & Software	HPG	SVP	N/A	18-Feb-21	2021-04	18-Feb-21	N/A	24-Feb-21	24-Feb-21	24-Feb-21	N/A	26-Feb-21	2021-05	01-Mar-21	02-Mar-21	03-Mar-21	21-185	7 c d		
023-21	Procurement Other Supplies	HPG	SVP	N/A	19-Feb-21	2021-05	24-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	N/A	05-Mar-21	2021-07	08-Mar-21	09-Mar-21	10-Mar-21	21-202	7 c d		
024-21	Procurement Office Supplies	HPG	SVP	N/A	19-Feb-21	2021-06	24-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	N/A	05-Mar-21	2021-07	08-Mar-21	09-Mar-21	10-Mar-21	21-199	7 c d		
025-21	Procurement Food Supplies	HPG	SVP	N/A	19-Feb-21	2021-06	24-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	N/A	05-Mar-21	2021-07	08-Mar-21	09-Mar-21	10-Mar-21	21-200	7 c d		
030-21	Procurement Office Supplies	HPG	SVP	N/A	19-Feb-21	2021-06	24-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	N/A	05-Mar-21	2021-07	08-Mar-21	08-Mar-21	10-Mar-21	21-201	7 c d		
027-21	Procurement of Training Expenses	HPG	SVP	N/A	01-Mar-21	2021-08	04-Mar-21	N/A	10-Mar-21	10-Mar-21	10-Mar-21	N/A	12-Mar-21	2021-09	15-Mar-21	16-Mar-21	17-Mar-21	21-209	7 c d		
028-21	Procurement of Office Supplies	HPG	SVP	N/A	01-Mar-21	2021-08	04-Mar-21	N/A	10-Mar-21	10-Mar-21	10-Mar-21	N/A	12-Mar-21	2021-09	15-Mar-21	16-Mar-21	17-Mar-21	21-206	7 c d		
029-21	Procurement of Food Supplies	HPG	SVP	N/A	01-Mar-21	2021-08	04-Mar-21	N/A	10-Mar-21	10-Mar-21	10-Mar-21	N/A	12-Mar-21	2021-09	15-Mar-21	16-Mar-21	17-Mar-21	21-207	7 c d		
030-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	01-Mar-21	2021-08	04-Mar-21	N/A	10-Mar-21	10-Mar-21	10-Mar-21	N/A	12-Mar-21	2021-09	15-Mar-21	16-Mar-21	17-Mar-21	21-203	7 c d		
031-21	Procurement of Military, Police & Traffic Supplies	HPG	SVP	N/A	01-Mar-21	2021-08	04-Mar-21	N/A	10-Mar-21	10-Mar-21	10-Mar-21	N/A	12-Mar-21	2021-09	15-Mar-21	16-Mar-21	17-Mar-21	21-208	7 c d		
032-21	Repair & Maintenance-Office Equipment	HPG	SVP	N/A	01-Mar-21	2021-08	04-Mar-21	N/A	10-Mar-21	10-Mar-21	10-Mar-21	N/A	12-Mar-21	2021-09	15-Mar-21	16-Mar-21	17-Mar-21	21-204	7 c d		
033-21	Repair & Maintenance- IT Equipment & Software	HPG	SVP	N/A	01-Mar-21	2021-08	04-Mar-21	N/A	10-Mar-21	10-Mar-21	10-Mar-21	N/A	12-Mar-21	2021-09	15-Mar-21	16-Mar-21	17-Mar-21	21-205	7 c d		
036-21	Procurement of Training Expenses	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-211	7 c d		
037-21	Procurement of Office Supplies	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-216	7 c d		
038-21	Procurement of Food Supplies	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-210	7 c d		
039-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-215	7 c d		
040-21	Procurement of Military, Police & Traffic Supplies	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-217	7 c d		
041-21	Printing & Publication Expenses	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-214	7 c d		
042-21	Repair & Maintenance-Office Equipment	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-213	7 c d		
043-21	Repair & Maintenance- IT Equipment & Software	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-212	7 c d		
044-21	Procurement of Training Expenses	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-219	7 c d		
045-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-218	7 c d		
046-21+12-42	Repair & Maintenance-IT Equipment & Software	HPG	SVP	N/A	08-Mar-21	2021-10	11-Mar-21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	19-Mar-21	2021-11	22-Mar-21	23-Mar-21	24-Mar-21	21-220	7 c d		
047-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	15-Mar	2021-12	18-Mar-21	N/A	24-Mar-21	24-Mar-21	24-Mar-21	N/A	26-Mar-21	2021-13	29-Mar-21	30-Mar-21	31-Mar-21	21-221	7 c d		
048-21	Office Supplies Expenses	HPG	Public Bidding	N/A	N/A	N/A	08-Apr-21	18-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	30-Apr-21	2021-14	01-May-21	04-May-21	05-May-21	21-228	7 c d		
049-21	Procurement of Training Expenses	HPG	SVP	N/A	05-Apr-21	2021-15	08-Apr-21	N/A	15-Apr-21	15-Apr-21	15-Apr-21	N/A	19-Apr-21	2021-16	20-Apr-21	21-Apr-21	22-Apr-21	21-225	7 c d		
050-21	Procurement of Food Supplies	HPG	SVP	N/A	05-Apr-21	2021-15	08-Apr-21	N/A	15-Apr-21	15-Apr-21	15-Apr-21	N/A	19-Apr-21	2021-16	20-Apr-21	21-Apr-21	22-Apr-21	21-226	7 c d		
051-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	05-Apr-21	2021-15	08-Apr-21	N/A	15-Apr-21	15-Apr-21	15-Apr-21	N/A	19-Apr-21	2021-16	20-Apr-21	21-Apr-21	22-Apr-21	21-224	7 c d		
052-21	Procurement of Military, Police & Traffic Supplies	HPG	SVP	N/A	05-Apr-21	2021-15	08-Apr-21	N/A	15-Apr-21	15-Apr-21	15-Apr-21	N/A	19-Apr-21	2021-16	20-Apr-21	21-Apr-21	22-Apr-21	21-227	7 c d		
053-21	Procurement of Training Expenses	HPG	SVP	N/A	05-Apr-21	2021-15	08-Apr-21	N/A	15-Apr-21	15-Apr-21	15-Apr-21	N/A	19-Apr-21	2021-16	20-Apr-21	21-Apr-21	22-Apr-21	21-222	7 c d		

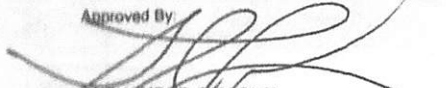
954-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	05-Apr-21	2021-15	08-Apr-21	N/A	15-Apr-21	15-Apr-21	15-Apr-21	N/A	18-Apr-21	2021-18	20-Apr-21	21-Apr-21	22-Apr-21	21-223	7 c.d
955-21	Procurement of Office Supplies expenses	HPG	Public Bidding	N/A	N/A	N/A	10-May-21	18-May-21	31-May-21	31-May-21	01-Jun-21	02-Jun-21	03-Jun-21	2021-21	03-Jun-21	04-Jun-21	07-Jun-21	21-238	7 c.d
956-21	Procurement of Training Expenses	HPG	SVP	N/A	06-May-21	2021-17	10-May-21	N/A	14-May-21	14-May-21	14-May-21	N/A	19-May-21	2021-18	20-May-21	21-May-21	24-May-21	21-231	7 c.d
957-21	Procurement of Food Supplies	HPG	SVP	N/A	06-May-21	2021-17	10-May-21	N/A	14-May-21	14-May-21	14-May-21	N/A	19-May-21	2021-18	20-May-21	21-May-21	24-May-21	21-230	7 c.d
958-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	06-May-21	2021-17	10-May-21	N/A	14-May-21	14-May-21	14-May-21	N/A	19-May-21	2021-18	20-May-21	21-May-21	24-May-21	21-232	7 c.d
959-21	Procurement of Military, Police & Traffic Supplies	HPG	SVP	N/A	06-May-21	2021-17	10-May-21	N/A	14-May-21	14-May-21	14-May-21	N/A	19-May-21	2021-18	20-May-21	21-May-21	24-May-21	21-229	7 c.d
960-21	Procurement of Training Expenses	HPG	SVP	N/A	06-May-21	2021-17	10-May-21	N/A	14-May-21	14-May-21	14-May-21	N/A	19-May-21	2021-18	20-May-21	21-May-21	24-May-21	21-234	7 c.d
961-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	06-May-21	2021-17	10-May-21	N/A	14-May-21	14-May-21	14-May-21	N/A	19-May-21	2021-18	20-May-21	21-May-21	24-May-21	21-233	7 c.d
962-21	Other Supplies & Materials	HPG	SVP	N/A	13-May-21	2021-19	18-May-21	N/A	25-May-21	25-May-21	25-May-21	N/A	26-May-21	2021-20	27-May-21	28-May-21	31-May-21	21-235	7 c.d
963-21	Procurement of Office Supplies	HPG	SVP	N/A	13-May-21	2021-19	18-May-21	N/A	25-May-21	25-May-21	25-May-21	N/A	26-May-21	2021-20	27-May-21	28-May-21	31-May-21	21-236	7 c.d
964-21	Food Supplies	HPG	SVP	N/A	13-May-21	2021-19	18-May-21	N/A	25-May-21	25-May-21	25-May-21	N/A	26-May-21	2021-20	27-May-21	28-May-21	31-May-21	21-237	7 c.d
965-21	Procurement of Office Supplies	HPG	SVP	N/A	02-Jun-21	2021-21	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	N/A	16-Jun-21	2021-22	16-Jun-21	17-Jun-21	18-Jun-21	21-244	7 c.d
966-21	Procurement of Training Expenses	HPG	SVP	N/A	02-Jun-21	2021-21	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	N/A	16-Jun-21	2021-22	16-Jun-21	17-Jun-21	18-Jun-21	21-243	7 c.d
967-21	Procurement of Food Supplies	HPG	SVP	N/A	02-Jun-21	2021-21	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	N/A	16-Jun-21	2021-22	16-Jun-21	17-Jun-21	18-Jun-21	21-241	7 c.d
968-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	02-Jun-21	2021-21	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	N/A	16-Jun-21	2021-22	16-Jun-21	17-Jun-21	18-Jun-21	21-242	7 c.d
969-21	Procurement of Military, Police & Traffic Supplies	HPG	SVP	N/A	02-Jun-21	2021-21	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	N/A	16-Jun-21	2021-22	16-Jun-21	17-Jun-21	18-Jun-21	21-245	7 c.d
970-21	Procurement of Training Expenses	HPG	SVP	N/A	02-Jun-21	2021-21	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	N/A	16-Jun-21	2021-22	16-Jun-21	17-Jun-21	18-Jun-21	21-239	7 c.d
971-21	Procurement of Other Supplies & Materials	HPG	SVP	N/A	02-Jun-21	2021-21	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	N/A	16-Jun-21	2021-22	16-Jun-21	17-Jun-21	18-Jun-21	21-240	7 c.d

Total allotted Budget for Procurement Activities	P29,182,241.77
Total Contract Price of Procurement Activities Conducted	P28,689,218.32
Total Savings (total Allocated Budget- Total Contract Price)	P493,023.45

Prepared By:

LORETA C. SALGADO
 Police Major
 BAC Head Secretariat

Recommended for Approval By:

ROLANDO E. DESTURA
 Police Colonel
 BAC Chairperson

Approved By:

ALEXANDER S. TAGUM
 Police Brigadier General
 Head of the Procuring Entity