

PNP HIGHWAY PATROL GROUP APP FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	ABC (PhP)	MOOE	CO
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Delivery/ Accept				
COMPLETED PROCUREMENT ACTIVITIES													
5020201000	Training Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,394,435.55	MOOE	
5020305000	Food Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,650,000.00	MOOE	
5020301000	Office Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,890,000.00	MOOE	
5020399000	Other Supplies & Material Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	3,255,000.00	MOOE	
5021305002	Repair and Maintenance - Office Equipment	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE	
5021306001	Repair and Maintenance -Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE	
5021306001	Repair and Maintenance - IT Equipment and Software	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE	
5029905003	Rent Expenses - Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	360,000.00	MOOE	
2ND QUARTER											8,999,435.55		
5020201000	Training Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,394,435.55	MOOE	
5020305000	Food Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,650,000.00	MOOE	
5020301000	Office Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,890,000.00	MOOE	
5020399000	Other Supplies & Material Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	3,255,000.00	MOOE	
5021305002	Repair and Maintenance - Office Equipment	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE	
5021306001	Repair and Maintenance -Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE	
5021306001	Repair and Maintenance - IT Equipment and Software	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE	
5029905003	Rent Expenses - Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	360,000.00	MOOE	
3RD QUARTER											8,999,435.55		
5020201000	Training Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,394,435.55	MOOE	
5020305000	Food Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,650,000.00	MOOE	
5020301000	Office Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,890,000.00	MOOE	
5020399000	Other Supplies & Material Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	3,255,000.00	MOOE	
5021305002	Repair and Maintenance - Office Equipment	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE	

5021306001	Repair and Maintenance -Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE
5021306001	Repair and Maintenance - IT Equipment and Software	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE
5029905003	Rent Expenses - Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	360,000.00	MOOE
4TH QUARTER											8,999,435.55	
5020201000	Training Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,394,435.55	MOOE
5020305000	Food Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,650,000.00	MOOE
5020301000	Office Supplies Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	1,890,000.00	MOOE
5020399000	Other Supplies & Material Expenses	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	3,255,000.00	MOOE
5021305002	Repair and Maintenance - Office Equipment	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE
5021306001	Repair and Maintenance -Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE
5021306001	Repair and Maintenance - IT Equipment and Software	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	150,000.00	MOOE
5029905003	Rent Expenses - Motor Vehicles	HPG	Public Bidding	N/A	As Needed	As Needed	As Needed	As Needed	7 c.d.	GAA	360,000.00	MOOE
											8,999,435.55	
											Php35,997,742.20	

Prepared By:

KARL ELISETO C SUBERE
Police Major
BAC Secretariat

Verified by:

EDMAR CHRISTIAN ALLEN D TUBURAN
Police Lieutenant Colonel
Chief, CD

Recommended for Approval By:

ROLDAN N LUNA
Police Colonel
BAC Chairman

Approved By:

ROMMEL FRANCISCO D MARBIL
Police Brigadier General
Director, HPG