

ANNEX B

PNP Aviation Security Group Procurement Monitoring Report as of 2nd Semester CY 2021

Code (UAC/PAP)	Procurement Program/Project	PBO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
				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	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
AVSEG-19-05	Construction of Gymnasium/Full-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	24-Aug-21	PNP Trust Receipt Funds	19,021,000.00		19,021,000.00	18,885,302.48		18,885,302.48	NAPOLCOM, PNP-COA, MD, TDC, PNP-ES & PCAI	01-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18	27-Feb-18	05-Aug-20	Awarded to GLOBALV BUILDERS CO.
AVSEG-21-38	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	28-Jun-21	28-Jun-21	30-Jun-21	July 1 - 5, 2021	08-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	22-Jul-21	Notice of Fund Availabilities No. 000-210-4-301-2021 & 000-210-5-178-2021	580,000.00	580,000.00		558,752.80	558,752.80		PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021		Awarded to MOAN TRADING
AVSEG-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	28-Jun-21	28-Jun-21	30-Jun-21	July 1 - 5, 2021	08-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	22-Jul-21	Notice of Fund Availabilities No. 000-210-4-301-2021, 000-210-5-140-2021 & 000-210-5-178-2021	484,530.00	484,530.00		484,407.70	484,407.70		PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021		Awarded to MVJD TRADING
AVSEG-21-36	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	28-Jun-21	28-Jun-21	30-Jun-21	July 1 - 5, 2021	08-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	22-Jul-21	Notice of Fund Availabilities No. 000-210-4-301-2021, 000-210-5-140-2021 & 000-210-5-147-2021	924,412.28	924,412.28		924,013.26	924,013.26		PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021		Awarded to MVJD TRADING
AVSEG-21-39	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	28-Jun-21	28-Jun-21	30-Jun-21	July 1 - 5, 2021	08-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	22-Jul-21	Notice of Fund Availabilities No. 000-210-4-314-2021	508,888.87	508,888.87		508,480.80	508,480.80		PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021		Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-40	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Notice of Fund Availabilities No. 000-210-5-104-2021 & 000-210-5-153-2021	420,000.00	420,000.00		419,705.20	419,705.20		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to MVJD TRADING
AVSEG-21-41	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Notice of Fund Availabilities No. 000-210-5-104-2021, 000-210-5-191-2021 & 000-210-5-162-2021	615,282.28	615,282.28		614,839.75	614,839.75		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to MOAN TRADING
AVSEG-21-42	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Notice of Fund Availabilities No. 000-210-5-104-2021 & 000-210-5-153-2021	300,000.00	300,000.00		298,701.50	298,701.50		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to MOAN TRADING
AVSEG-21-43	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Notice of Fund Availabilities No. 000-210-5-064-2021	508,888.87	508,888.87		508,228.35	508,228.35		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-44	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Approved Program of Expenditures (PCE-PA) of the PNP Trust Receipt for the Month of April 2021	975,000.00	975,000.00		974,806.50	974,806.50		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to MVJD TRADING
AVSEG-21-45	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Approved Program of Expenditures (PCE-PA) of the PNP Trust Receipt for the Month of April 2021	945,000.00	945,000.00		944,501.50	944,501.50		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to MVJD TRADING
AVSEG-21-46	Supply and Delivery of Police and Military Supplies	AVSEGROUP AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Approved Program of Expenditures (PCE-PA) of the PNP Trust Receipt for the Month of April 2021	555,000.00	555,000.00		554,850.90	554,850.90		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to JCRCAT GENERAL MERCHANDISE
AVSEG-21-47	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	21-Jul-21	26-Jul-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17 - 21, 2021	25-Aug-21	27-Aug-21	31-Aug-21	07-Sep-21	08-Sep-21	Approved Program of Expenditures (PCE-PA) of the PNP Trust Receipt for the Month of April 2021	925,000.00	925,000.00		924,887.20	924,887.20		PNP-COA, MD, TDC & PCCI	N/A	July 26, 2021	July 26, 2021	July 26, 2021	July 26, 2021		Awarded to MOAN TRADING
AVSEG-21-48	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	29-Jul-21	03-Aug-21	10-Aug-21	23-Aug-21	23-Aug-21	24-Aug-21	August 25 - 29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	16-Sep-21	Notice of Fund Availabilities No. 000-210-4-042-2021, 000-210-175-2021 & 000-210-7-187-2021	1,168,333.34	1,168,333.34		1,168,822.70	1,168,822.70		PNP-COA, MD, TDC & PCCI	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021		Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-49	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	29-Jul-21	03-Aug-21	10-Aug-21	23-Aug-21	23-Aug-21	24-Aug-21	August 25 - 29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	16-Sep-21	Notice of Fund Availabilities No. 000-210-4-229-2021, 000-210-7-112-2021, 000-210-7-113-2021 & 000-210-7-084-2021	1,240,000.00	1,240,000.00		1,239,212.00	1,239,212.00		PNP-COA, MD, TDC & PCCI	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021		Awarded to MOAN TRADING
AVSEG-21-50	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	29-Jul-21	03-Aug-21	N/A	23-Aug-21	23-Aug-21	24-Aug-21	August 25 - 29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	16-Sep-21	Notice of Fund Availabilities No. 000-210-4-229-2021, 000-210-5-038-2021 & 000-210-7-084-2021	979,300.00	979,300.00		978,757.70	978,757.70		PNP-COA, MD, TDC & PCCI	N/A	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021		Awarded to MVJD TRADING

AVSEG-21-81	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	28-Jul-21	03-Aug-21	10-Aug-21	28-Aug-21	23-Aug-21	24-Aug-21	August 25-29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	23-Sep-21	24-Sep-21	Notice of Fund Availability No. 000-210-4-228-2021, 000-210-6-306-2021, 000-210-6-216-2021, 000-210-7-112-2021, 000-210-7-115-2021 & 000-210-7-094-2021	2,208,233.44	2,208,233.44	2,207,433.70	2,207,433.70	PWP-COA, MD, TDC & PCCI	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	Awarded to MVJO TRADING
AVSEG-21-82	Training Expenses	AVSEGROUP Headquarters	Public Bidding	28-Jul-21	03-Aug-21	N/A	23-Aug-21	23-Aug-21	24-Aug-21	August 25-29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	18-Sep-21	Notice of Fund Availability No. 000-210-6-175-2021	150,000.00	150,000.00	149,878.20	149,878.20	PWP-COA, MD, TDC & PCCI	N/A	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	Awarded to MVJO TRADING
AVSEG-21-83	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	29-Jul-21	03-Aug-21	N/A	23-Aug-21	23-Aug-21	24-Aug-21	August 25-29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	18-Sep-21	Approved Program of Expenditures (POE-PA) of the PWP Trust Receipt for the Month of May 2021	985,888.78	985,888.78	985,245.00	985,245.00	PWP-COA, MD, TDC & PCCI	N/A	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	Awarded to MVJO TRADING
AVSEG-21-84	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	29-Jul-21	03-Aug-21	N/A	23-Aug-21	23-Aug-21	24-Aug-21	August 25-29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	13-Sep-21	16-Sep-21	Approved Program of Expenditures (POE-PA) of the PWP Trust Receipt for the Month of May 2021	989,888.07	989,888.07	989,140.00	989,140.00	PWP-COA, MD, TDC & PCCI	N/A	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	Awarded to MOAN TRADING
AVSEG-21-85	Supply and Delivery of Military, Police and Traffic Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	29-Jul-21	03-Aug-21	N/A	23-Aug-21	23-Aug-21	24-Aug-21	August 25-29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	18-Sep-21	Approved Program of Expenditures (POE-PA) of the PWP Trust Receipt for the Month of May 2021	824,208.32	824,208.32	823,480.00	823,480.00	PWP-COA, MD, TDC & PCCI	N/A	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	Awarded to RGP ENTERPRISES
AVSEG-21-86	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	29-Jul-21	03-Aug-21	N/A	23-Aug-21	23-Aug-21	24-Aug-21	August 25-29, 2021	02-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	18-Sep-21	Approved Program of Expenditures (POE-PA) of the PWP Trust Receipt for the Month of May 2021	985,387.04	985,387.04	984,888.00	984,888.00	PWP-COA, MD, TDC & PCCI	N/A	August 3, 2021	August 3, 2021	August 3, 2021	August 3, 2021	Awarded to MOAN TRADING
AVSEG-21-87	Training Expenses	AVSEGROUP Headquarters	Public Bidding	23-Aug-21	26-Aug-21	N/A	14-Sep-21	14-Sep-21	15-Sep-21	September 16-20, 2021	23-Sep-21	27-Sep-21	28-Sep-21	05-Oct-21	07-Oct-21	Notice of Fund Availability No. 000-210-7-232-2021 & 000-210-7-288-2021	300,000.00	300,000.00	299,805.00	299,805.00	PWP-COA, MD, TDC & PCCI	N/A	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	Awarded to JARSI GENERAL MERCHANDISE
AVSEG-21-88	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	23-Aug-21	26-Aug-21	N/A	14-Sep-21	14-Sep-21	15-Sep-21	September 16-20, 2021	23-Sep-21	27-Sep-21	28-Sep-21	05-Oct-21	07-Oct-21	Notice of Fund Availability No. 000-210-7-232-2021, 000-210-7-288-2021 & 000-210-7-289-2021	809,888.67	809,888.67	809,388.67	809,388.67	PWP-COA, MD, TDC & PCCI	N/A	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	Awarded to JYEN TRADING
AVSEG-21-89	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	23-Aug-21	26-Aug-21	N/A	14-Sep-21	14-Sep-21	15-Sep-21	September 16-20, 2021	23-Sep-21	27-Sep-21	28-Sep-21	05-Oct-21	07-Oct-21	Notice of Fund Availability No. 000-210-7-232-2021, 000-210-7-185-2021 & 000-210-7-324-2021	770,000.00	770,000.00	769,705.30	769,705.30	PWP-COA, MD, TDC & PCCI	N/A	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	Awarded to JARSI GENERAL MERCHANDISE
AVSEG-21-89	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	23-Aug-21	26-Aug-21	N/A	14-Sep-21	14-Sep-21	15-Sep-21	September 16-20, 2021	23-Sep-21	27-Sep-21	28-Sep-21	05-Oct-21	07-Oct-21	Notice of Fund Availability No. 000-210-7-288-2021, 000-210-7-321-2021 & 000-210-7-324-2021	789,800.00	789,800.00	789,301.70	789,301.70	PWP-COA, MD, TDC & PCCI	N/A	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	Awarded to MOAN TRADING
AVSEG-21-81	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	23-Aug-21	26-Aug-21	02-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	September 16-20, 2021	23-Sep-21	27-Sep-21	28-Sep-21	05-Oct-21	07-Oct-21	Notice of Fund Availability No. 000-210-7-288-2021, 000-210-7-321-2021, 000-308-7-328-2021, 000-510-7-185-2021, & 000-210-7-324-2021	1,829,118.72	1,829,118.72	1,828,618.80	1,828,618.80	PWP-COA, MD, TDC & PCCI	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	Awarded to MOAN TRADING
AVSEG-21-82	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Sep-21	20-Sep-21	N/A	08-Oct-21	08-Oct-21	11-Oct-21	October 12-16, 2021	20-Oct-21	22-Oct-21	26-Oct-21	02-Nov-21	03-Nov-21	Notice of Fund Availability No. 000-210-6-051-2021 & 000-210-6-081-2021	620,000.00	620,000.00	619,700.40	619,700.40	PWP-COA, MD, TDC & PCCI	N/A	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	Awarded to MVJO TRADING
AVSEG-21-83	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Sep-21	20-Sep-21	N/A	08-Oct-21	08-Oct-21	11-Oct-21	October 12-16, 2021	20-Oct-21	22-Oct-21	26-Oct-21	02-Nov-21	03-Nov-21	Notice of Fund Availability No. 000-210-6-051-2021 & 000-210-6-081-2021	879,118.72	879,118.72	878,718.05	878,718.05	PWP-COA, MD, TDC & PCCI	N/A	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	Awarded to MVJO TRADING
AVSEG-21-84	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Sep-21	20-Sep-21	N/A	08-Oct-21	08-Oct-21	11-Oct-21	October 12-16, 2021	20-Oct-21	22-Oct-21	26-Oct-21	02-Nov-21	03-Nov-21	Notice of Fund Availability No. 000-210-6-102-2021	508,888.67	508,888.67	509,330.30	509,330.30	PWP-COA, MD, TDC & PCCI	N/A	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	Awarded to DEVAS GENERAL MERCHANDISE
AVSEG-21-85	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Sep-21	20-Sep-21	N/A	08-Oct-21	08-Oct-21	11-Oct-21	October 12-16, 2021	20-Oct-21	22-Oct-21	26-Oct-21	02-Nov-21	03-Nov-21	Approved Program of Expenditures (POE-PA) of the PWP Trust Receipt for the Month of June 2021	989,888.78	989,888.78	989,491.00	989,491.00	PWP-COA, MD, TDC & PCCI	N/A	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	Awarded to JYEN TRADING
AVSEG-21-87	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Sep-21	20-Sep-21	N/A	08-Oct-21	08-Oct-21	11-Oct-21	October 12-16, 2021	20-Oct-21	22-Oct-21	26-Oct-21	02-Nov-21	03-Nov-21	Approved Program of Expenditures (POE-PA) of the PWP Trust Receipt for the Month of June 2021	989,888.97	989,888.97	989,230.00	989,230.00	PWP-COA, MD, TDC & PCCI	N/A	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	Awarded to MOAN TRADING
AVSEG-21-88	Supply and Delivery of Military, Police and Traffic Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Sep-21	20-Sep-21	N/A	08-Oct-21	08-Oct-21	11-Oct-21	October 12-16, 2021	20-Oct-21	22-Oct-21	26-Oct-21	02-Nov-21	03-Nov-21	Approved Program of Expenditures (POE-PA) of the PWP Trust Receipt for the Month of June 2021	982,055.23	982,055.23	981,871.00	981,871.00	PWP-COA, MD, TDC & PCCI	N/A	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	Awarded to RGP ENTERPRISES

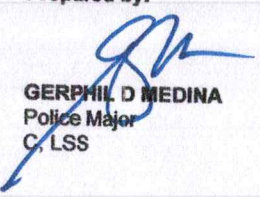
AVBEG-21-68	Supply and Delivery of Other Supplies and Materials	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	14-Sep-21	20-Sep-21	N/A	09-Oct-21	08-Oct-21	11-Oct-21	October 12 - 16, 2021	20-Oct-21	22-Oct-21	26-Oct-21	02-Nov-21	03-Nov-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of June 2021	998,357.04	998,357.04			998,124.00	998,124.00			PNP-CCA, MD, TDC & PCCI	N/A	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	September 21 & 22, 2021	Awarded to MGAN TRADING			
AVBEG-21-71	Supply and Delivery of Office Supplies	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Notice of Fund Availability No. 000-210-8-489-2021, 000-210-8-324-2021, 000-210-8-343-2021, 000-210-8-343-2021, 000-210-8-080-2021 & 000-210-8-144-2021	1,540,000.00	1,540,000.00			1,530,570.85	1,530,570.85			PNP-CCA, MD, TDC & PCCI	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to INVJD TRADING				
AVBEG-21-72	Supply and Delivery of Food Supplies	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Notice of Fund Availability No. 000-210-8-183-2021, 000-210-8-324-2021, 000-210-8-343-2021, 000-210-8-087-2021, 000-210-8-126-2021 & 000-210-8-180-2021	1,804,200.00	1,804,200.00			1,803,895.80	1,803,895.80			PNP-CCA, MD, TDC & PCCI	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to MGAN TRADING				
AVBEG-21-73	Supply and Delivery of Other Supplies and Materials	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	16-Dec-21	17-Dec-21	Notice of Fund Availability No. 000-210-8-183-2021, 000-210-8-324-2021, 000-210-8-343-2021, 000-210-8-087-2021, 000-210-8-126-2021, 000-210-8-181-2021, 000-210-8-178-2021 & 000-210-8-180-2021	2,958,233.44	2,958,233.44			2,957,411.80	2,957,411.80			PNP-CCA, MD, TDC & PCCI	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to INVJD TRADING				
AVBEG-21-74	Training Expenses	AVBEGROUP Headquarters	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Notice of Fund Availability No. 000-210-8-087-2021, 000-210-8-142-2021 & 000-210-8-178-2021	480,000.00	480,000.00			448,723.70	448,723.70			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to INVJD TRADING				
AVBEG-21-76	Printing and Publication Expenses	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Notice of Fund Availability No. 000-210-8-087-2021	75,000.00	75,000.00			74,814.26	74,814.26			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to DEVAS GENERAL MERCHANDISE				
AVBEG-21-78	Supply and Delivery of Food Supplies	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of August 2021	954,998.78	954,998.78			954,121.00	954,121.00			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to JYEN TRADING				
AVBEG-21-77	Supply and Delivery of Office Supplies	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of August 2021	916,898.90	916,898.90			916,466.00	916,466.00			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to MGAN TRADING				
AVBEG-21-75	Supply and Delivery of Military, Police and Traffic Supplies	AVBEGROUP AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of August 2021	892,055.23	892,055.23			891,836.00	891,836.00			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to ROP ENTERPRISES				
AVBEG-21-79	Supply and Delivery of Other Supplies and Materials	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of August 2021	900,300.02	900,300.02			899,762.00	899,762.00			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to MGAN TRADING				
AVBEG-21-80	Training Expenses	AVBEGROUP Headquarters	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of August 2021	775,357.09	775,357.09			775,704.00	775,704.00			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to JYEN TRADING				
AVBEG-21-81	Supply and Delivery of Food Supplies	AVBEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	26-Oct-21	29-Oct-21	N/A	17-Nov-21	17-Nov-21	18-Nov-21	November 19-23, 2021	26-Nov-21	29-Nov-21	01-Dec-21	09-Dec-21	09-Dec-21	Notice of Fund Availability No. 000-210-8-081-2021	389,800.00	389,800.00			389,301.00	389,301.00			PNP-CCA, MD, TDC & PCCI	N/A	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	Awarded to MGAN TRADING				
Total Allocated Budget of Procurement Activities																	85,120,888.81																		
Total Contract Price of Procurement Activities Conducted																	85,136,767.38																		
Total Savings (Total Allocated Budget - Total Contract Price)																	15,767.43																		

ON-GOING PROCUREMENT ACTIVITIES

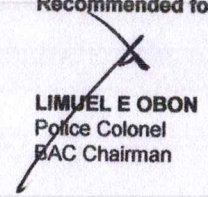
AVBEG-21-70	Improvement of AVBEGROUP Headquarters Building	AVBEGROUP	Public Bidding	27-Sep-21	01-Oct-21	08-Oct-21	20-Oct-21	20-Oct-21	21-Oct-21	October 22 - 28, 2021	03-Nov-21	09-Nov-21	10-Nov-21			Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of June 2021	3,021,000.00																	Awarded to EDAROS CONSTRUCTION AND SUPPLY
-------------	--	-----------	----------------	-----------	-----------	-----------	-----------	-----------	-----------	-----------------------	-----------	-----------	-----------	--	--	---	--------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---

AVSEG-21-82	Printing and Publication Expenses	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	06-Dec-21	07-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	Dec 29 -Jan 3, 2021	06-Jan-22							Notice of Fund Availabilities No. 000-210-6-209-2021 & 000-210-6-264-2021	1,019,393.34	1,019,393.34		1,018,822.85	1,018,822.85		PNP-COA, MD, TDC & PCCI	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21		Awarded to JYEN TRADING																				
AVSEG-21-83	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	06-Dec-21	07-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	Dec 29 -Jan 3, 2021	06-Jan-22							Notice of Fund Availabilities No. 000-210-11-130-2021, 000-210-11-131-2021 & 000-210-11-132-2021	2,542,500.00	2,542,500.00		2,541,742.50	2,541,742.50		PNP-COA, MD, TDC & PCCI	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21		Awarded to JARBI GENERAL MERCHANDISE																				
AVSEG-21-84	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	06-Dec-21	07-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	Dec 29 -Jan 3, 2021	06-Jan-22							Notice of Fund Availabilities No. 000-210-11-133-2021 & 000-210-11-134-2021	1,621,113.37	1,621,113.37		1,620,403.75	1,620,403.75		PNP-COA, MD, TDC & PCCI	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21		Awarded to MGAN TRADING																				
AVSEG-21-85	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	06-Dec-21	07-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	Dec 29 -Jan 3, 2021	06-Jan-22							Notice of Fund Availabilities No. 000-210-11-088-2021	125,000.00	125,000.00		124,819.80	124,819.80		PNP-COA, MD, TDC & PCCI	N/A	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21		Awarded to JARBI GENERAL MERCHANDISE																				
AVSEG-21-86	Supply and Delivery of Food Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	27-Dec-21	30-Dec-21	N/A												Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2021	995,605.40	995,605.40					PNP-COA, MD, TDC & PCCI	N/A	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22																						
AVSEG-21-87	Supply and Delivery of Office Supplies	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	27-Dec-21	30-Dec-21	N/A												Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2021	998,250.10	998,250.10					PNP-COA, MD, TDC & PCCI	N/A	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22																						
AVSEG-21-88	Supply and Delivery of Military, Police and Traffic Supplies	AVSEGROUP AVSEU's and Special Units	Public Bidding	27-Dec-21	30-Dec-21	N/A												Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2021	998,750.25	998,750.25					PNP-COA, MD, TDC & PCCI	N/A	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22																						
AVSEG-21-89	Supply and Delivery of Other Supplies and Materials	AVSEGROUP Headquarters, AVSEU's and Special Units	Public Bidding	27-Dec-21	30-Dec-21	N/A												Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2021	995,194.00	995,194.00					PNP-COA, MD, TDC & PCCI	N/A	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22																						
AVSEG-21-90	Training Expenses	AVSEGROUP Headquarters	Public Bidding	27-Dec-21	30-Dec-21	N/A												Approved Program of Expenditures (POE-PA) of the PNP Trust Receipt for the Month of October 2021	995,000.20	995,000.20					PNP-COA, MD, TDC & PCCI	N/A	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22																						
Total Alloted Budget of On-going Procurement Activities																			13,279,748.98																																	

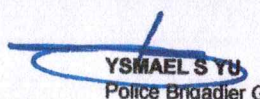
Prepared by:


GERPHIL D MEDINA
 Police Major
 C, LSS

Recommended for Approval by:


LIMUEL E OBON
 Police Colonel
 BAC Chairman

APPROVED:


YSMAEL S YU
 Police Brigadier General
 Head of Procuring Entity