

Philippine National Police Procurement Monitoring Report for CEP 2021 as of December 30, 2021

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Proc	Schedule for Each 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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		
COMPLETED PROCUREMENT ACTIVITIES																														
I. TRANSPORTATION EQUIPMENT																														
CEP 2021-01	Patrol Jeep Single Cab 4x2	PS	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21	22-Mar-21		GoP	481,133,862.00		481,133,862.00	481,075,500.00		481,075,500.00	NAPOLCOM, COA, PPVR, Press Corp	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	1st Tranche and 2nd Tranche Delivered and on going process of payment 3rd Tranche Delivered and Waiting for Functional Test & Evaluation Report		
CEP 2021-02	Shuttle Bus	RHOe (B) PNPA (4)	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21	22-Mar-21		GoP	100,212,996.00		100,212,996.00	98,262,996.00		98,262,996.00	NAPOLCOM, COA, PPVR, Press Corp	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	Delivered/Paid		
CEP 2021-02	Personnel Carrier 4x4	PMFs/MPS	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21	22-Mar-21		GoP	195,919,020.00		195,919,020.00	195,771,420.00		195,771,420.00	NAPOLCOM, COA, PPVR, Press Corp	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	Delivered/Paid		
CEP 2021-02	Brand New Utility Truck	APOs	PB	03-Dec-20	05-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	14-Jan-21	26-Feb-21	22-Mar-21	22-Mar-21		GoP	43,874,850.00		43,874,850.00	43,065,850.00		43,065,850.00	NAPOLCOM, COA, PPVR, Press Corp	04-Dec-20	04-Dec-20	04-Dec-20	04-Dec-20	06-Jan-21	Delivered/Paid		
ONGOING PROCUREMENT ACTIVITIES																														
II. FIREARMS																														
CEP 2021-07	Stiker Fired 9mm Pistol	PNP Recruits/PNPA Grad	PB	06-Jul-21	13-Jul-21	22-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	14-Aug-21	01-Sep-21	21-Sep-21	21-Sep-21		GoP	82,596,890.00		82,596,890.00	71,377,320.00		71,377,320.00	NAPOLCOM, COA, PPVR, Press Corp	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21		Delivery Date: January 19, 2022		
CEP 2021-08	5.56mm Basic Assault Rifle	PNP Wide	PB	06-Jul-21	13-Jul-21	22-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	14-Aug-21	02-Sep-21	21-Sep-21	21-Sep-21		GoP	447,714,750.00		447,714,750.00	371,193,636.00		371,193,636.00	NAPOLCOM, COA, PPVR, Press Corp	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21		Delivery Date: March 20, 2022		
III. COMMUNICATION																														
CEP 2021-09	VHF Lowband Handheld Radio	PMFs	CB	23-Mar-21	26-Mar-21	06-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	06-May-21	11-May-21	01-Jun-21	01-Jun-21		GoP	167,790,000.00		167,790,000.00	130,730,000.00		130,730,000.00	NAPOLCOM, COA, PPVR, Press Corp	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		Date Delivered: December 3, 2021 For Inspection		
CEP 2021-10	Digital Handheld Radio	NCRPO	CB	23-Mar-21	26-Mar-21	06-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	06-May-21	11-May-21	01-Jun-21	01-Jun-21		GoP	71,257,560.00		71,257,560.00	60,936,040.00		60,936,040.00	NAPOLCOM, COA, PPVR, Press Corp	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		Date Delivered: October 29, 2021 For Deliberation		
CEP 2021-11	Tablet Computer	Heads, PNP Offices	CB	16-Jun-21	17-Jun-21	25-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	27-Jul-21	13-Aug-21	02-Sep-21	02-Sep-21		GoP	62,324,439.84		62,324,439.84	62,288,888.00		62,288,888.00	NAPOLCOM, COA, PPVR, Press Corp	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21		Delivery Date: December 31, 2021		
IV. ISO EQUIPMENT																														
CEP 2021-12	Undershirt Vest Level II-A	PS	CB	08-Jun-21	10-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	13-Jul-21	08-Aug-21	10-Sep-21	10-Sep-21		GoP	88,783,884.00		88,783,884.00			72,842,202.00	NAPOLCOM, COA, PPVR, Press Corp	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21		Date of Delivery: February 7, 2022		
CEP 2021-13	Autogated Night Vision (Monocular)	PMFs	CB	21-Sep-21	23-Sep-21	Sep 30, 21	12-Oct-21	12-Oct-21	12-Oct-21	05-Nov-21	09-Dec-21				GoP	38,298,400.00		38,298,400.00			28,672,688.00	NAPOLCOM, COA, PPVR, Press Corp	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21		For CSNTP		
V. OTHER MISSION ESSENTIAL EQUIPMENT																														
CEP 2021-14	Polymerase Chain Reaction System	NHQ/PROs & PPOs	CB	02-Jun-21	03-Jun-21	11-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	29-Jun-21	01-Jul-21	02-Jul-21	05-Jul-21		GoP	9,200,000.00		9,200,000.00			6,320,000.00	NAPOLCOM, COA, PPVR, Press Corp						Delivered/On going process of payment		
CEP 2021-15	Walkthrough UV Sterilizer	PNP Wide	CB												GoP	5,692,310.00		5,692,310.00										Re aligned to Collapsible Tent		
CEP 2021-16	Hospital Bed	PNP HS	CB	22-Apr-21	24-Apr-21	03-May-21	17-May-21	17-May-21	17-May-21	21-May-21	26-May-21	27-May-21	28-May-21		GoP	3,042,836.00		3,042,836.00			3,042,830.00	NAPOLCOM, COA, PPVR, Press Corp						Delivered/Paid		
CEP 2021-17	Collapsible Tent	PNP Wide	CB	29-Nov-21	01-Dec-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21						GoP	11,664,000.00		11,664,000.00				NAPOLCOM, COA, PPVR, Press Corp						-On going Post-Qua SCB (Eunic General Merchandise Php17,129,150.00)		
VI. FOL PRODUCTS																														
FOL 2021	One (1) Lot PNP FOL Products	NHQ PNP	CB	18-Mar-21	22-Mar-21	30-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	18-Apr-21	30-Apr-21	07-May-21	07-May-21		GoP	572,040,699.55		572,040,699.55	572,040,699.55		572,040,699.55		22-Mar-21	07-Apr-21	07-Apr-21	07-Apr-21		On going Delivery		
																					Total Allotted Budget of Procurement Activities					2,381,546,497.39				
																					Total Contract Price of Procurement Activities Conducted					1,390,216,465.00				
																					Total Savings (Total Allotted Budget-Total Contract Price)					991,330,032.39				

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