
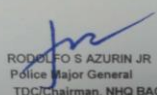


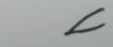
Philippine National Police Procurement Monitoring Report for GAA 2021 as of December 30, 2021

Code- (UACS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Proc	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
GAA 2021	Ctg 5.56mm Ball (M193)	PNP WIDE	CB	14-May-21	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	03-Jun-21	17-Jun-21	30-Jun-21	30-Jun-21			GAA
GAA 2021	Ctg 9mm Ball (FMJ)	PNP WIDE	CB	14-May-21	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	03-Jun-21	17-Jun-21	30-Jun-21	30-Jun-21			GAA
GAA 2021	Ctg 5.56mm Ball (M193)	PNP WIDE	CB	14-May-21	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	03-Jun-21	17-Jun-21	30-Jun-21	30-Jun-21			GAA
COMPLETED PROCUREMENT ACTIVITIES																
GAA 2021	Medical Equipment	PNP WIDE	CB													
GAA 2021	Dental Equipment	PNP WIDE	CB													
GAA 2021	Building and other Structure	PNP WIDE	CB													
Total Alloted Budget for Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget-Total Contract Price)																


RONNIE E. POLFO
 Police Lieutenant Colonel
 Assntnt Head, NHQ BAC Secretariat


RODOLFO S. AZURIN JR.
 Police Major General
 TDC/Chairman, NHQ BAC

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
46,413,997.92	46,413,997.92		46,378,185.00	46,378,185.00		NAPOLCOM, COA, PPVR, Press Corp	06-May-21	06-May-21	06-May-21	06-May-21	26-May-21	Date Delivered: October 29, 2021 -Waiting for Functional Test & Evaluation Report
100,500,989.76	100,500,989.76		100,423,442.70	100,423,442.70		NAPOLCOM, COA, PPVR, Press Corp	06-May-21	06-May-21	06-May-21	06-May-21	26-May-21	Delivery Date: December 27, 2021 Date Delivered: November 29, 2021: 4,000,000rds Date Delivered: December 29, 2021: 3,754,706 rds
19,999,992.10	19,999,992.10		19,987,452.92	19,987,452.92		NAPOLCOM, COA, PPVR, Press Corp	06-May-21	06-May-21	06-May-21	06-May-21	26-May-21	Delivery Date: December 27, 2021 Date Delivered: November 29, 2021 -Waiting for Functional Test & Evaluation Report
412,374,339.00	412,374,339.00											Schedule for Pre-Procurement
943,000.00	943,000.00											Schedule for Pre-Procurement
734,512,661.00	734,512,661.00											Schedule for Pre-Procurement
1,314,744,979.78												
166,789,080.62												
1,147,955,899.16												


DIONARDO B CARLOS
 Police General
 Chief, PNP
