

PNP HEADQUARTERS SUPPORT SERVICE Annual Procurement Plan for FY 2018

as of JUNE 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Fund	Approved Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1 5020399000-001-18	Procurement of Other Supplies & Materials	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	780,645.00	-	-	Mandatory Support for Transformation Oval and Parking Spaces Maintenance
2 5020305000-002-18	Procurement of Food Supplies	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	755,941.13	-	-	Support for the EHGS during Command Activities & Rendering of Ceremonial Honors
3 5020301000-003-18	Procurement of Office Supplies	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	700,000.00	-	-	Support for the Administration and Operations of Concessionaires
4 5020399000-004-18	Procurement of Other Supplies & Materials	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	600,000.00	-	-	Support for the Administration and Operations of Concessionaires
5 5020301000-005-18	Procurement of Office Supplies	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	300,000.00	-	-	Support for the Operations for Enforcement of Camp Rules & Regulations & Maintenance of Security and Security of Camp
6 5020399000-006-18	Procurement of Other Supplies & Materials	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	500,000.00	-	-	Support for the Operations for Enforcement of Camp Rules & Regulations & Maintenance of Security and Security of Camp
7 5020305000-007-18	Procurement of Food Supplies	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	500,000.00	-	-	Support for the Operations for Enforcement of Camp Rules & Regulations & Maintenance of Security and Security of Camp

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FROM THE ORIGINAL:

[Signature]
PSUPT ENDERGL CASISON
Head Secretariat HSS BAC

[Handwritten mark]

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Fund	Approved Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8 5020301000-008-18	Procurement of Office Supplies	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	800,000.00	-	-	Support for the Administration and Operation of PNP Sports Development Facilities
9 5020399000-009-18	Procurement of Other Supplies & Materials	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	700,000.00	-	-	Support for the Administration and Operation of PNP Sports Development Facilities
10 5020301000-010-18	Procurement of Office Supplies	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	300,000.00	-	-	Support for the Administration and Operation of Camp Facilities and Grounds Improvement
11 5020399000-011-18	Procurement of Other Supplies & Materials	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	700,000.00	-	-	Support for the Administration and Operation of Camp Facilities and Grounds Improvement
12 5020305000-012-18	Procurement of Food Supplies	HSS	PB	5-Jan-18	24-Jan-18	30-Jan-18	31-Jan-18	PNPTRF	500,000.00	-	-	Support for the Administration and Operation of Camp Facilities and Grounds Improvement
13 5020399000-029-18	Procurement of Other Supplies & Materials	HSS	PB	8-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	PNPTRF	549,938.00	-	-	Procurement of Other Supplies and Materials for HSS Barracks
14 10607010-030-18	Procurement of Furniture and Fixtures for HSS Barracks	HSS	PB	8-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	PNPTRF	847,000.00	-	-	Procurement of Furniture and Fixtures for HSS Barracks
15 10602990-053-18	Other Land Improvement (Lanscaping in North Wing and South Wing Area of NHQ	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	2,341,300.00	-	-	Lanscaping in North Wing and South Wing Area of NHQ
16 5021304001-054-18	Rep/Maint-Office Building (Reapir of WPS Building)	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	4,723,900.00	-	-	Repair of WPS Building
17 5020305000-055-18	Procurement of Food Supplies	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF				Procurement of Food Supplies

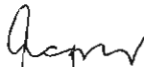
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FROM THE ORIGINAL

PSUPT ENDERGL CASISON
Head Secretariat HSS BAI.

7/11/18

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Fund	Approved Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18 5020301000-056-18	Procurement of Office Supplies	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	700,000.00	-	-	Procurement of Office Supplies
19 5020399000-057-18	Procurement of Other Supplies & Materials	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	600,000.00	-	-	Procurement of Other Supplies & Materials
20 5020399000-058-18	Procurement of Other Supplies & Materials	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	770,650.00	-	-	Procurement of Other Supplies & Materials
21 5020301000-059-18	Procurement of Office Supplies	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	300,000.00	-	-	Procurement of Office Supplies
22 5020399000-060-18	Procurement of Other Supplies & Materials	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	700,000.00	-	-	Procurement of Other Supplies & Materials
23 5020305000-061-18	Procurement of Food Supplies	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	500,000.00	-	-	Procurement of Food Supplies
24 5020301000-062-18	Procurement of Office Supplies	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	300,000.00	-	-	Procurement of Office Supplies
25 5020399000-063-18	Procurement of Other Supplies & Materials	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	500,000.00	-	-	Procurement of Other Supplies & Materials
26 5020305000-064-18	Procurement of Food Supplies	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	500,000.00	-	-	Procurement of Food Supplies
27 5020301000-065-18	Procurement of Office Supplies	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	800,000.00	-	-	Procurement of Office Supplies
28 5020399000-066-18	Procurement of Other Supplies & Materials	HSS	PB	27-Apr-18	16-May-18	8-May-18	9-May-18	PNPTRF	700,000.00	-	-	Procurement of Other Supplies & Materials

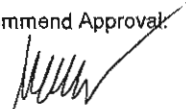
Prepared By:


ENDERG L CASISON
 Police Superintendent
 Head, HSS BAC Secretariat

Verified By:


WILSON JOSEPH F LOPEZ
 Police Senior Superintendent
 Chief, Finance Management Division

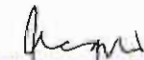
Recommend Approval:


NICKSON B MUXSAN
 Police Senior Superintendent
 ACS / Vice-Chairman, HSS BAC

Approved By:


PHILIP GIL M PHILLIPPS
 Police Chief Superintendent
 Director, HSS

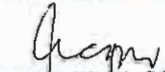
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 FROM THE ORIGINAL:**


PSUPT ENDERG L CASISON
 Head Secretariat HSS BAC
 7/11/18

**PNP HEADQUARTERS SUPPORT SERVICE Annual Procurement Plan for FY 2018
AS OF JUNE 2018**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Approved Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1 5020399000	OTHER SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	28-Feb-18	27-Feb-18	GAA	1,139,250.00	379,750.00	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES
2 5020301000	OFFICE SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	806,250.00	268,750.00	-	PROCUREMENT OF OFFICE SUPPLIES FOR CUSTODIAL & NPBSS
3 5020399000	OTHER SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	338,846.00	112,982.00	-	PROCUREMENT OF OTHER SUPPLIES FOR CUSTODIAL & NPBSS
4 5020201000	TRAINING SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	257,249.97	85,749.99	-	PROCUREMENT OF TRAINING SUPPLIES FOR HSS ACTIVITIES
5 5020301000	OFFICE SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	28-Feb-18	27-Feb-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
6 5020301000	OFFICE SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
7 5020301000	OFFICE SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
8 5020305000	FOOD SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	315,000.00	105,000.00	-	PROCUREMENT OF FOOD SUPPLIES FOR HSS ACTIVITIES
9 5020399000	OTHER SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	405,981.87	135,327.29	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES
10 5021305002	REPAIR & MAINTENANCE-OFFICE EQUIPMENT	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	381,499.98	127,166.66	-	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT

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FROM THE ORIGINAL:


PSUPT ENDEROL CASISON
 Head Supervisor HSS SAC
 6-4-18

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Approved Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11 5021305002	REPAIR & MAINTENANCE-OFFICE EQUIPMENT	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	190,749.99	63,583.33	-	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT
12 5020305000	FOOD SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	850,000.00	283,333.33	-	PROCUREMENT OF OFFICE SUPPLIES FOR CUSTODIAL & BPS
13 5020399000	OTHER SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	675,000.00	225,000.00	-	PROCUREMENT OF OTHER SUPPLIES FOR CUSTODIAL
14 5020301000	OFFICE SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	1,429,236.88	476,412.22	-	PROCUREMENT OF OFFICE SUPPLIES FOR CUSTODIAL
15 5020399000	OTHER SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	627,673.16	209,224.39	-	PROCUREMENT OF OTHER SUPPLIES FOR NPBS
16 5020301000	OFFICE SUPPLIES	HSS	PB	1-Feb-18	20-Feb-18	26-Feb-18	27-Feb-18	GAA	219,584.88	73,194.96	-	PROCUREMENT OF OFFICE SUPPLIES FOR NPBS
17 5020201000	TRAINING SUPPLIES	HSS	PB	24-Feb-18	14-Mar-18	20-Mar-18	21-Mar-18	GAA	627,080.00	209,028.67	-	PROCUREMENT OF TRAINING SUPPLIES FOR HSS ACTIVITIES
18 5020305000	FOOD SUPPLIES	HSS	PB	24-Feb-18	14-Mar-18	20-Mar-18	21-Mar-18	GAA	404,320.00	134,773.33	-	PROCUREMENT OF FOOD SUPPLIES FOR HSS ACTIVITIES
19 5020399000	OTHER SUPPLIES	HSS	PB	24-Feb-18	14-Mar-18	20-Mar-18	21-Mar-18	GAA	520,555.00	173,518.33	-	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR HSS ACTIVITIES
20 5020201000	TRAINING SUPPLIES	HSS	PB	23-Mar-18	11-Apr-18	17-Apr-18	18-Apr-18	GAA	900,000.00	300,000.00	-	PROCUREMENT OF TRAINING SUPPLIES FOR HSS ACTIVITIES
21 5020305000	FOOD SUPPLIES	HSS	PB	23-Mar-18	11-Apr-18	17-Apr-18	18-Apr-18	GAA	217,380.00	72,460.00	-	PROCUREMENT OF FOOD SUPPLIES FOR HSS ACTIVITIES
22 5020399000	OTHER SUPPLIES	HSS	PB	23-Mar-18	11-Apr-18	17-Apr-18	18-Apr-18	GAA	600,000.00	200,000.00	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES

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FROM THE ORIGINAL:

[Signature]
PSUPT ENDRER L CASISON
Head Secretariat HSS SAC
6-4-18

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Approved Budget (Php)			Remarks (Brief Description of Program/Project)	
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOE	CO		
23	5020301000	OFFICE SUPPLIES	HSS	PB	23-Mar-18	11-Apr-18	17-Apr-18	18-Apr-18	GAA	400,000.00	133,333.33	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
24	5020301000	OFFICE SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	1,429,236.66	476,412.22	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
25	5020399000	OTHER SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	1,139,250.00	379,750.00	-	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR HSS ACTIVITIES
26	5020305000	FOOD SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	865,000.00	288,333.33	-	PROCUREMENT OF FOOD SUPPLIES FOR HSS ACTIVITIES
27	5020399000	OTHER SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	966,619.16	322,206.39	-	PROCUREMENT OF OTHER SUPPLIES FOR NPBSS AND CSU
28	5020301000	OFFICE SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	806,250.00	268,750.00	-	PROCUREMENT OF OFFICE SUPPLIES FOR CSU AND NPBSS
29	5020301000	OFFICE SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
30	5020301000	OFFICE SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
31	5020301000	OFFICE SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
32	5020301000	OFFICE SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	219,584.88	73,194.96	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
33	5020201000	TRAINING SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	257,249.97	85,749.99	-	PROCUREMENT OF TRAINING SUPPLIES FOR HSS ACTIVITIES
34	5020399000	OTHER SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	405,981.87	135,327.29	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES
35	5021305002	REPAIR & MAINTENANCE-OFFICE EQUIPMENT	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	381,499.98	127,166.66	-	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT

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FROM THE ORIGINAL

[Signature]
PSUPT ENDRS L CARSON
Head Secretary HSS
4-4-18

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Approved Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
36 5021305002	REPAIR & MAINTENANCE-OFFICE EQUIPMENT	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	190,749.99	63,583.33	-	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT
37 5020305000	FOOD SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	300,000.00	100,000.00	-	PROCUREMENT OF FOOD SUPPLIES FOR HSS ACTIVITIES
38 5020399000	OTHER SUPPLIES	HSS	PB	27-Apr-18	2-May-18	8-May-18	9-May-18	GAA	675,000.00	225,000.00	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES
39 5020301000	OFFICE SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	1,429,236.68	478,412.22	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
40 5020305000	FOOD SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	565,000.00	188,333.33	-	PROCUREMENT OF FOOD SUPPLIES FOR HSS ACTIVITIES
41 5020399000	OTHER SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	406,693.91	135,564.64	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES
42 5020301000	OFFICE SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	450,000.00	150,000.00	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
43 5020399000	OTHER SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	926,961.12	308,987.04	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES
44 5020301000	OFFICE SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	869,584.88	223,194.96	-	PROCUREMENT OF OFFICE SUPPLIES FOR NPBS AND HSS ACTIVITIES
45 5020201000	TRAINING SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	257,249.97	85,749.99	-	PROCUREMENT OF TRAINING SUPPLIES FOR HSS ACTIVITIES
46 5020301000	OFFICE SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
47 5021305002	REPAIR & MAINTENANCE-OFFICE OF EQUIPMENT	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	190,749.99	63,583.33	-	REPAIR & MAINTENANCE OF OFFICE OF EQUIPMENT
48 5020301000	OFFICE SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES

CERTIFIED PHOTO COPY
FROM THE ORIGINAL:

[Signature]
PSUPT EMERGL CARSON
M. 830-1111-1111
6-14-18

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Approved Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
49 5021305002	REPAIR & MAINTENANCE-OFFICE OF EQUIPMENT	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	381,499.98	127,166.66	-	REPAIR & MAINTENANCE OF OFFICE OF EQUIPMENT
50 5020301000	OFFICE SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	837,071.24	279,023.75	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
51 5020305000	FOOD SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	473,370.00	157,790.00	-	PROCUREMENT OF FOOD SUPPLIES FOR HSS ACTIVITIES
52 5020399000	OTHER SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	287,752.50	95,917.50	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES
53 5020301000	OFFICE SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	99,000.00	33,000.00	-	PROCUREMENT OF OFFICE SUPPLIES FOR HSS ACTIVITIES
54 5020201000	TRAINING SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	1,425,000.00	475,000.00	-	PROCUREMENT OF TRAINING SUPPLIES FOR HSS ACTIVITIES
55 5020399000	OTHER SUPPLIES	HSS	PB	12-May-18	4-Jun-18	8-Jun-18	11-Jun-18	GAA	300,000.00	100,000.00	-	PROCUREMENT OF OTHER SUPPLIES FOR HSS ACTIVITIES

Prepared By:



EHDERG L. CASISON
Police Superintendent
Head, HSS BAC Secretariat

Verified By:



WILSON JOSEPH F. LOPEZ
Police Senior Superintendent
Chief, Finance Management Division

Recommend Approval:



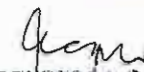
NICKSON B. MUKSAN
Police Senior Superintendent
ACS / Vice-Chairman, HSS BAC

Approved By:



PHILIP GIL M. PHILLIPPS
Police Chief Superintendent
Director, HSS

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EHDERG L. CASISON
Police Superintendent
Head, HSS BAC Secretariat
6/4-18