

PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
Procurement Monitoring Report for the period of January to June 11, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual 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)		
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Notice of Award		Contract Signing	Delivery/ Accept
5020201000-01-1QR-19	Training Expenses	SDs, ODs, RIUs	PB	11/23/18	11/29/18	12/13/18	12/13/18	12/13/18	12/26/18	02/08/19	12/02/19	02/15/19	02/22/19	02/22/19	GOP	1,207,126.00		1,206,626.00		COA/DC/N GO	11/23/18	11/23/18	11/23/18	11/23/18	12/17/18	-	03/09/2019	03/28/19	
5020301000-02-1QR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	11/23/18	11/29/18	12/13/18	12/13/18	12/13/18	12/26/18	02/08/19	12/02/19	02/15/19	02/22/19	02/22/19	GOP	1,000,000.00		999,509.50		COA/DC/N GO	11/23/18	11/23/18	11/23/18	11/23/18	12/17/18	-	03/09/2019	03/28/19	
5020303000-03-1QR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	11/23/18	11/29/18	12/13/18	12/13/18	12/13/18	12/26/18	02/08/19	12/02/19	02/15/19	02/22/19	02/22/19	GOP	1,575,000.00		1,574,507.95		COA/DC/N GO	11/23/18	11/23/18	11/23/18	11/23/18	12/17/18	-	03/09/2019	03/28/19	
5020305000-04-1QR-19	Food Supplies Expenses	SDs, ODs, RIUs	PB	11/23/18	11/29/18	12/13/18	12/13/18	12/13/18	12/26/18	02/08/19	12/02/19	02/15/19	02/22/19	02/22/19	GOP	1,350,000.00		1,349,500.00		COA/DC/N GO	11/23/18	11/23/18	11/23/18	11/23/18	12/17/18	-	03/09/2019	03/28/19	
5020305000-05-1QR-19	Food Supplies Expenses	SDs, ODs, RIUs	PB	11/23/18	11/29/18	12/13/18	12/13/18	12/13/18	12/26/18	02/08/19	12/02/19	02/15/19	02/22/19	02/22/19	GOP	1,050,000.00		1,049,091.75		COA/DC/N GO	11/23/18	11/23/18	11/23/18	11/23/18	12/17/18	-	03/09/2019	03/28/19	
5020399000-06-1QR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	11/23/18	11/29/18	12/13/18	12/13/18	12/13/18	12/26/18	02/08/19	12/02/19	02/15/19	02/22/19	02/22/19	GOP	1,823,437.12		1,822,838.00		COA/DC/N GO	11/23/18	11/23/18	11/23/18	11/23/18	12/17/18	-	03/09/2019	03/28/19	
5020399000-07-1QR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	11/23/18	11/29/18	12/13/18	12/13/18	12/13/18	12/26/18	02/08/19	02/12/19	02/15/19	02/22/19	02/22/19	GOP	1,125,000.00		1,124,241.75		COA/DC/N GO	11/23/18	11/23/18	11/23/18	11/23/18	12/17/18	-	03/09/2019	03/28/19	
5020301000-08-SR1QR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	07/02/19	-	02/18/19	02/18/19	02/18/19	02/26/19	03/04/19	03/07/19	03/11/19	03/18/19	03/18/19	GOP	225,000.00		224,812.55		COA/DC/N GO	-	02/08/19	02/05/19	02/05/19	02/20/19	-	03/04/19	03/11/19	
5020399000-09-SR1QR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	07/02/19	-	02/18/19	02/18/19	02/18/19	02/26/19	03/04/19	03/07/19	03/11/19	03/18/19	03/18/19	GOP	275,000.00		274,810.60		COA/DC/N GO	-	02/08/19	02/06/19	02/06/19	02/20/19	-	03/04/19	03/11/19	
5020301000-10-SR1QR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	02/21/19	-	03/04/19	03/04/19	03/04/19	03/12/19	03/21/19	03/24/19	03/28/19	04/04/19	04/04/19	GOP	385,500.00		384,222.50		COA/DC/N GO	-	02/26/19	02/26/19	2/26/19	03/05/19	-	03/21/19	03/28/19	
5020399000-11-SR1QR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	02/21/19	-	03/04/19	03/04/19	03/04/19	03/12/19	03/21/19	03/24/19	03/28/19	04/04/19	04/04/19	GOP	214,500.00		214,287.50		COA/DC/N GO	-	02/26/19	02/26/19	02/26/19	03/05/19	-	03/21/19	03/28/19	
5020201000-12-2QR-19	Training Expenses	SDs, ODs, RIUs	PB	03/21/19	03/29/19	04/11/19	04/11/19	04/11/19	04/23/19	04/29/19	05/03/19	05/06/19	05/13/19	05/13/19	GOP	525,000.00		524,800.00		COA/DC/N GO	03/21/19	03/21/19	03/21/19	03/21/19	04/12/19	-	04/29/19	05/06/19	
5020301000-13-2QR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	03/21/19	03/29/19	04/11/19	04/11/19	04/11/19	04/23/19	04/29/19	05/03/19	05/06/19	05/13/19	05/13/19	GOP	1,533,975.00		1,533,475.00		COA/DC/N GO	03/21/19	03/21/19	03/21/19	03/21/19	04/12/19	-	04/29/19	05/06/19	
5020305000-14-2QR-19	Food Supplies Expenses	SDs, ODs, RIUs	PB	03/21/19	03/29/19	04/11/19	04/11/19	04/11/19	04/23/19	04/29/19	05/03/19	05/06/19	05/13/19	05/13/19	GOP	1,863,592.65		1,863,079.00		COA/DC/N GO	03/21/19	03/21/19	03/21/19	03/21/19	04/12/19	-	04/29/19	05/06/19	
5020399000-15-2QR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	03/21/19	03/29/19	04/11/19	04/11/19	04/11/19	04/23/19	04/29/19	05/03/19	05/06/19	05/13/19	05/13/19	GOP	1,841,799.27		1,841,299.00		COA/DC/N GO	03/21/19	03/21/19	03/21/19	03/21/19	04/12/19	-	04/29/19	05/06/19	
5029902000-16-2QR-19	Printing and Publication Expenses	SDs, ODs, RIUs	PB	03/21/19	03/29/19	04/11/19	04/11/19	04/11/19	04/23/19	04/29/19	05/03/19	05/06/19	05/13/19	05/13/19	GOP	410,345.21		410,100.00		COA/DC/N GO	03/21/19	03/21/19	03/21/19	03/21/19	04/12/19	-	04/29/19	05/06/19	
5029905003-17-2QR-19	Rents-Motor Vehicles	SDs, ODs, RIUs	PB	03/21/19	03/29/19	04/11/19	04/11/19	04/11/19	04/23/19	04/29/19	05/03/19	05/06/19	05/13/19	05/13/19	GOP	483,786.90		483,600.00		COA/DC/N GO	03/21/19	03/21/19	03/21/19	03/21/19	04/12/19	-	04/29/19	05/06/19	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual 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)	
				Ada/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		MOOE	CO	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing		Delivery/ Accept
5020201000-18-2QRA-19	Training Expenses	SDs, ODs, RIUs	PB	04/17/19	04/25/19	05/08/19	05/08/19	05/08/19	05/15/19	05/21/19	05/24/19	05/28/19	06/03/19	06/03/19	GOP	545,700.81		545,422.00		COA/DC/N GO	04/16/19	04/16/19	04/16/19	04/16/19	09/05/19	-	05/21/19	05/28/19	
5020301000-19-2QRA-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	04/17/19	04/25/19	05/08/19	05/08/19	05/08/19	05/15/19	05/21/19	05/24/19	05/28/19	06/03/19	06/03/19	GOP	800,004.00		799,476.00		COA/DC/N GO	04/16/19	04/16/19	04/16/19	04/16/19	09/05/19	-	05/21/19	05/28/19	
5020301000-20-2QRR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	04/17/19	04/25/19	05/08/19	05/08/19	05/08/19	05/15/19	05/21/19	05/24/19	05/28/19	06/03/19	06/03/19	GOP	461,314.00		460,996.00		COA/DC/N GO	04/16/19	04/16/19	04/16/19	04/16/19	09/05/19	-	05/21/19	05/28/19	
5020201000-21-2QRA-19	Food Supplies Expenses	SDs, ODs, RIUs	PB	04/17/19	04/25/19	05/08/19	05/08/19	05/08/19	05/15/19	05/21/19	05/24/19	05/28/19	06/03/19	06/03/19	GOP	240,000.00		239,706.00		COA/DC/N GO	04/16/19	04/16/19	04/16/19	04/16/19	09/05/19	-	05/21/19	05/28/19	
5020399000-22-2QRA-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	04/17/19	04/25/19	05/08/19	05/08/19	05/08/19	05/15/19	05/21/19	05/24/19	05/28/19	06/03/19	06/03/19	GOP	340,153.86		339,981.00		COA/DC/N GO	04/16/19	04/16/19	04/16/19	04/16/19	09/05/19	-	05/21/19	05/28/19	
5020399000-23-2QRR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	04/17/19	04/25/19	05/08/19	05/08/19	05/08/19	05/15/19	05/21/19	05/24/19	05/28/19	06/03/19	06/03/19	GOP	368,537.79		368,335.00		COA/DC/N GO	04/16/19	04/16/19	04/16/19	04/16/19	09/05/19	-	05/21/19	05/28/19	
5029902000-24-1QRCAF-19	Printing and Publication Expenses	SDs, ODs, RIUs	PB	05/10/19	-	05/20/19	05/20/19	05/20/19	05/27/19	06/03/19	05/05/19	06/10/2019			GOP	557,294.49		556,950.00		COA/DC/N GO		05/14/19	05/14/19	5/14/19	05/22/19	-	06/03/19	06/10/19	
5029905003-25-1QRCAF-19	Rents-Motor Vehicles	SDs, ODs, RIUs	PB	05/10/19	-	05/20/19	05/20/19	05/20/19	05/27/19	06/03/19	06/05/19	06/10/2019			GOP	460,000.00		449,775.00		COA/DC/N GO		05/14/19	05/14/19	05/14/19	05/22/19	-	06/03/19	06/10/19	
Total Alloted Budget of Procurement Activities																			20,652,068.10										
Total Contract Price of Procurement Activities Conducted																			20,841,464.10										
Total Savings (Total Alloted Budget-Total Contract Price)																			10,614.00										
On-going Procurement Activities																													
IGTR-26-1QR-	Installation of Tiles at Ante-Room, IG HQ Building	SDs, ODs, RIUs	PB	05/30/19	-	06/11/19	06/11/19	06/11/19							GOP	117,600.00		117,300.00		COA/DC/N GO		05/04/19	06/04/19	06/04/19		-			
IGTR-27-1QR-19	Procurement of Furniture	SDs, ODs, RIUs	PB	05/30/19	-	06/11/19	06/11/19	06/11/19							GOP	382,400.00		381,900.00		COA/DC/N GO		06/04/19	06/04/19	06/04/19		-			
Total Alloted Budget of Procurement Activities																			500,000.00										

Submitted by:




WILSON CARO
Police Major
OIC, FLD/Member, IG BAC

Noted by:



WALFREDO G PORNILLOS
Police Colonel
DDA/Chairman, IG BAC

Approved by:



EDGAR S MONSALVE
Police Brigadier General
Director, IG/HOPE