

PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
Procurement Monitoring Report for the period of July to December 31, 2019

Code (PAP)	Procurement Program/Project	PIBO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php.)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Advs/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	Source of Funds	MOOE	CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Notice of Award		Contract Signing	Delivery/ Accept
IGTR-26-IGR-19	Installation of Tiles at Ante-Room, IG HQ Building	SDs, ODs, RUs	PB	05/02/19	-	05/11/19	06/11/19	06/11/19	05/02/19	05/25/19	05/28/19	07/31/19	07/10/19	07/10/19	GOP	117,600.00		117,300.00		COADCON GO		06/04/19	06/04/19	06/04/19	06/12/19	-	06/20/19	07/01/19	
IGTR-27-IGR-19	Procurement of Furniture	SDs, ODs, RUs	PB	05/09/19	-	05/15/19	05/11/19	06/11/19	05/02/19	05/28/19	05/28/19	07/01/19	07/10/19	07/10/19	GOP	362,400.00		361,900.00		COADCON GO		06/04/19	06/04/19	06/04/19	06/12/19	-	06/20/19	07/01/19	
5020001000-28-3QR-19	Training Expenses	SDs, ODs, RUs	FB	05/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	525,000.00		524,775.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5020301000-29-3QR-19	Office Supplies Expenses	SDs, ODs, RUs	FB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	1,533,375.00		1,533,075.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5020305000-30-3QR-19	Food Supplies Expenses	SDs, ODs, RUs	PB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	1,853,592.82		1,853,190.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5020399000-31-3QR-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	1,841,799.30		1,841,396.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5020902000-32-3QR-19	Printing and Publication Expenses	SDs, ODs, RUs	PB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	410,346.24		410,058.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5020905000-33-3QR-19	Rent-Motor Vehicles	SDs, ODs, RUs	PB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	483,786.90		483,525.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5021305000-34-3QR-19	Repair and Maintenance-Office Equipment	SDs, ODs, RUs	PB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	178,999.98		178,800.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5021305000-35-3QR-19	Repair and Maintenance-IT Equipment and Software	SDs, ODs, RUs	FB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	181,999.98		181,300.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5021305000-36-3QR-19	Repair and Maintenance-Motor Vehicles	SDs, ODs, RUs	PB	06/27/19	07/05/19	07/18/19	07/18/19	07/18/19	07/26/19	08/01/19	08/05/19	08/05/19	08/15/19	08/15/19	GOP	176,763.64		176,000.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/16/19	-	08/05/19	08/05/19	
5020001000-037-SISOJF-19	Training Expenses	SDs, ODs, RUs	FB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/26/19	08/01/19	08/05/19	08/13/19	08/23/19	08/13/19	GOP	1,521,700.81		1,521,473.50		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/24/19	-	08/05/19	08/12/19	
5020001000-038-ISOM-19	Training Expenses	SDs, ODs, RUs	FB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/26/19	08/01/19	08/05/19	08/13/19	08/23/19	08/13/19	GOP	686,000.00		687,544.30		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/24/19	-	08/05/19	08/12/19	
5020001000-039-ISOAM-19	Training Expenses	SDs, ODs, RUs	FB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/26/19	08/01/19	08/05/19	08/13/19	08/23/19	08/13/19	GOP	1,378,000.00		1,375,337.50		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/24/19	-	08/05/19	08/12/19	
5020001000-040-ISOJJ-19	Training Expenses	SDs, ODs, RUs	FB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/26/19	08/01/19	08/05/19	08/13/19	08/23/19	08/13/19	GOP	1,376,000.00		1,375,340.00		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/24/19	-	08/05/19	08/12/19	
5020001000-041-ISOAS-19	Training Expenses	SDs, ODs, RUs	FB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/26/19	08/01/19	08/05/19	08/13/19	08/23/19	08/13/19	GOP	1,376,000.00		1,375,331.95		COADCON GO	07/01/19	07/01/19	07/01/19	07/01/19	07/24/19	-	08/05/19	08/12/19	


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				Adm/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
5020301000-042-3QRSR-19	Office Supplies Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	450,303.00		450,105.00		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020301000-043-3QRS-19	Office Supplies Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	674,991.01		674,528.90		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020305000-044-SISOJF-19	Food Supplies Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	1,495,166.00		1,495,090.30		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020305000-045-ISOM-19	Food Supplies Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	627,583.00		627,419.00		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020305000-046-ISOAMJ-19	Food Supplies Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	1,882,749.00		1,882,297.75		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020305000-047-ISOJAS-19	Food Supplies Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	1,882,749.00		1,882,225.25		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020399000-048-3QRSR-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	295,046.79		294,822.00		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020399000-049-3QRS-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	340,153.86		339,973.48		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020399000-050-ISOJF-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	1,850,768.00		1,850,591.54		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020399000-051-ISOM-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	925,384.00		925,064.10		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020399000-052-ISOAM-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	1,850,768.00		1,849,770.50		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020399000-053-ISOJ-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	1,850,768.00		1,849,829.50		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020399000-054-ISOAS-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/02/19	07/10/19	07/23/19	07/23/19	07/23/19	07/30/19	08/05/19	08/08/19	08/13/19	08/23/19	08/13/19	GOP	1,850,768.00		1,849,825.25		CONDON GO	07/05/19	07/05/19	07/05/19	07/05/19	07/04/19	-	08/05/19	08/13/19	
5020301000-055-1GRA-19	Office Supplies Expenses	SDs, ODs, RUs	PB	07/15/19	07/15/19	08/01/19	08/01/19	08/01/19	08/08/19	08/15/19	08/20/19	08/23/19	08/23/19	08/23/19	GOP	1,675,000.00		1,674,632.30		CONDON GO	07/15/19	07/15/19	07/15/19	07/15/19	08/02/19	-	08/16/19	08/23/19	
5020301000-056-2GRA-19	Office Supplies Expenses	SDs, ODs, RUs	PB	07/15/19	07/15/19	08/01/19	08/01/19	08/01/19	08/08/19	08/15/19	08/20/19	08/23/19	08/23/19	08/23/19	GOP	1,675,000.00		1,674,632.30		CONDON GO	07/15/19	07/15/19	07/15/19	07/15/19	08/02/19	-	08/16/19	08/23/19	
5020301000-057-3GRA-19	Office Supplies Expenses	SDs, ODs, RUs	PB	07/15/19	07/15/19	08/01/19	08/01/19	08/01/19	08/08/19	08/15/19	08/20/19	08/23/19	08/23/19	08/23/19	GOP	1,675,000.00		1,674,491.00		CONDON GO	07/15/19	07/15/19	07/15/19	07/15/19	08/02/19	-	08/16/19	08/23/19	
5020399000-058-1GRA-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/15/19	07/15/19	08/01/19	08/01/19	08/01/19	08/08/19	08/15/19	08/20/19	08/23/19	08/23/19	08/23/19	GOP	1,625,000.00		1,624,825.50		CONDON GO	07/15/19	07/15/19	07/15/19	07/15/19	08/02/19	-	08/16/19	08/23/19	
5020399000-059-2GRA-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/15/19	07/15/19	08/01/19	08/01/19	08/01/19	08/08/19	08/15/19	08/20/19	08/23/19	08/23/19	08/23/19	GOP	1,625,000.00		1,624,865.50		CONDON GO	07/15/19	07/15/19	07/15/19	07/15/19	08/02/19	-	08/16/19	08/23/19	

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				Advs/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
502030000-060-3QRA-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	07/10/19	07/19/19	08/01/19	08/01/19	08/01/19	08/03/19	08/13/19	08/29/19	09/23/19	09/03/19	09/03/19	GOP	1,625,000.00		1,624,542.00		COADCON GO	07/10/19	07/15/19	07/15/19	07/15/19	08/02/19	-	08/19/19	09/23/19	
IGTR-03-19	Renovation of Counter Terrorism	SDs, ODs, RUs	PB	08/14/19	08/23/19	09/04/19	09/04/19	09/04/19	09/11/19	09/16/19	09/18/19	09/23/19	10/03/19	10/03/19	GOP	1,982,900.00		1,969,500.00		COADCON GO	08/15/19	09/15/19	08/15/19	08/15/19	09/04/19	-	09/19/19	09/23/19	
IGTR-04-19	Procurement of Furniture for RIU NCR	SDs, ODs, RUs	PB	08/14/19	08/23/19	09/04/19	09/04/19	09/04/19	09/11/19	09/16/19	09/18/19	09/23/19	10/03/19	10/03/19	GOP	494,629.30		483,500.00		COADCON GO	08/15/19	09/15/19	08/15/19	08/15/19	09/04/19	-	09/19/19	09/23/19	
IGTR-05-19	Procurement of Air-Conditioning Units for RIU	SDs, ODs, RUs	PB	08/14/19	08/23/19	09/04/19	09/04/19	09/04/19	09/11/19	09/16/19	09/18/19	09/23/19	10/03/19	10/03/19	GOP	909,914.50		907,950.00		COADCON GO	08/15/19	09/15/19	08/15/19	08/15/19	09/04/19	-	09/19/19	09/23/19	
IGTR-06-19	Procurement of Furniture for IG Billing Area	SDs, ODs, RUs	PB	08/14/19	08/23/19	09/04/19	09/04/19	09/04/19	09/11/19	09/16/19	09/18/19	09/23/19	10/03/19	10/03/19	GOP	313,720.00		312,900.00		COADCON GO	08/15/19	09/15/19	08/15/19	08/15/19	09/04/19	-	09/19/19	09/23/19	
IGTR-07-19	Procurement of Air-Conditioning Units for IG	SDs, ODs, RUs	PB	08/14/19	08/23/19	09/04/19	09/04/19	09/04/19	09/11/19	09/16/19	09/18/19	09/23/19	10/03/19	10/03/19	GOP	535,348.00		534,000.00		COADCON GO	08/15/19	09/15/19	08/15/19	08/15/19	09/04/19	-	09/19/19	09/23/19	
IGTR-08-19	Procurement of Chairs for IG Conference	SDs, ODs, RUs	PB	08/14/19	08/23/19	09/04/19	09/04/19	09/04/19	09/11/19	09/16/19	09/18/19	09/23/19	10/03/19	10/03/19	GOP	217,380.44		217,140.00		COADCON GO	08/15/19	09/15/19	08/15/19	08/15/19	09/04/19	-	09/19/19	09/23/19	
502030000-061-TR-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	08/14/19	08/23/19	09/04/19	09/04/19	09/04/19	09/11/19	09/16/19	09/18/19	09/23/19	10/03/19	10/03/19	GOP	217,380.44		217,174.00		COADCON GO	08/15/19	09/15/19	08/15/19	08/15/19	09/04/19	-	09/19/19	09/23/19	
5020201000-062-4QR-19	Training Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	688,000.00		687,481.85		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020201000-063-4QR-19	Training Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	688,000.00		687,732.12		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020201000-064-4QR-19	Training Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	688,000.00		687,461.70		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020305000-065-4QR-19	Food Supplies Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	627,585.00		627,398.75		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020305000-066-4QR-19	Food Supplies Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	627,585.00		627,448.88		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020305000-067-4QR-19	Food Supplies Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	627,585.00		627,338.08		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020301000-068-4QRA-19	Office Supplies Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	1,675,000.00		1,674,355.00		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020301000-069-MUF-19	Office Supplies Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	583,166.00		583,019.20		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020301000-070-AMA-19	Office Supplies Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	291,583.00		291,260.50		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020301000-071-M250-TR-19	Office Supplies Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	1,748,498.00		1,748,735.70		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020300000-072-4QRA-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	1,625,000.00		1,624,342.00		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	
5020300000-073-4QR50-19	Other Supplies and Materials Expenses	SDs, ODs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/25/19	GOP	925,380.00		925,122.95		COADCON GO	09/09/19	09/09/19	09/09/19	09/09/19	09/25/19	-	10/11/19	10/18/19	


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)		
				Advs/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
502039000-074-4QRF00-19	Other Supplies and Materials Expenses	SDs, CDs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/29/19	GOP	925,382.00		925,103.00		COADCON GO	09/09/19	09/09/19	09/09/19	09/25/19	10/05/19	-	10/11/19	10/18/19	
502039000-075-4QRF00-19	Other Supplies and Materials Expenses	SDs, CDs, RUs	PB	09/09/19	09/12/19	09/25/19	09/25/19	09/25/19	10/04/19	10/11/19	10/15/19	10/18/19	10/25/19	10/29/19	GOP	925,382.00		925,194.99		COADCON GO	09/09/19	09/09/19	09/09/19	09/25/19	10/05/19	-	10/11/19	10/18/19	
5020201000-076-R4QR-19	Training Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	525,000.00		524,642.00		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5020201000-077-S4QR-19	Training Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	545,700.81		545,615.64		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5020305000-078-R4QR-19	Food Supplies Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	1,863,982.85		1,863,134.00		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5020305000-079-S4QR-19	Food Supplies Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	240,000.00		239,832.44		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5020301000-080-R4QR-19	Office Supplies Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	1,533,975.00		1,533,650.00		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5020301000-081-S4QR-19	Office Supplies Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	674,991.01		674,714.80		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
502039000-082-R4QR-19	Other Supplies and Materials Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	1,841,799.27		1,841,429.00		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
502039000-083-S4QR-19	Other Supplies and Materials Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	340,153.86		340,040.50		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5029902000-084-R4QR-19	Printing and Publication Expenses	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	410,348.21		410,058.00		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5029905003-085-R4QR-19	Rents-Motor Vehicles	SDs, CDs, RUs	PB	09/17/19	09/26/19	10/9/19	10/9/19	10/9/19	10/15/19	10/18/19	10/22/19	10/24/19	10/31/19	10/31/19	GOP	483,786.90		483,675.00		COADCON GO	09/20/19	09/20/19	09/20/19	09/20/19	10/01/19	-	10/18/19	10/24/19	
5020305000-087-4SR-19	Food Supplies Expenses	SDs, CDs, RUs	PB	10/25/19	-	11/05/19	11/05/19	11/5/19	11/02/19	11/18/19	11/20/19	11/20/19	11/29/19	11/29/19	GOP	900,000.00		898,652.00		COADCON GO	-	10/28/19	10/25/19	10/25/19	10/25/19	-	11/18/19	11/22/19	
5020301000-088-4SR-19	Office Supplies Expenses	SDs, CDs, RUs	PB	10/25/19	-	11/05/19	11/05/19	11/5/19	11/02/19	11/18/19	11/20/19	11/20/19	11/29/19	11/29/19	GOP	498,327.00		498,189.00		COADCON GO	-	10/25/19	10/25/19	10/25/19	10/25/19	-	11/18/19	11/22/19	
5020301000-089-4SR-19	Office Supplies Expenses	SDs, CDs, RUs	PB	10/25/19	-	11/05/19	11/05/19	11/5/19	11/02/19	11/18/19	11/20/19	11/20/19	11/29/19	11/29/19	GOP	500,000.00		549,715.10		COADCON GO	-	10/25/19	10/25/19	10/25/19	10/25/19	-	11/18/19	11/22/19	
502039000-090-4SR-19	Other Supplies and Materials Expenses	SDs, CDs, RUs	PB	10/25/19	-	11/05/19	11/05/19	11/5/19	11/02/19	11/18/19	11/20/19	11/20/19	11/29/19	11/29/19	GOP	357,039.79		356,675.00		COADCON GO	-	10/25/19	10/25/19	10/25/19	10/25/19	-	11/18/19	11/22/19	
502039000-091-4SR-19	Other Supplies and Materials Expenses	SDs, CDs, RUs	PB	10/25/19	-	11/05/19	11/05/19	11/5/19	11/02/19	11/18/19	11/20/19	11/20/19	11/29/19	11/29/19	GOP	580,000.00		549,663.58		COADCON GO	-	10/25/19	10/25/19	10/25/19	10/25/19	-	11/18/19	11/22/19	

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)			
				Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award		Contract Signing	Delivery/ Accept	
IGTR-09-18	Procurement of Wireless Microphone and Projector for IG Conference Room	SDs, ODs, IRLs	FB	10/26/19	-	11/05/19	11/05/19	11/05/19	11/05/19	11/02/19	11/04/19	11/26/19	11/22/19	11/25/19	11/25/19	GOP	648,167.00		648,099.00		COADCON GO	-	10/25/19	10/25/19	10/25/19	10/25/19	-	11/18/19	11/22/19	
5020301000-092-MAISO-19	Office Supplies Expenses	SDs, ODs, IRLs	PB	10/26/19	-	11/11/19	11/11/19	11/11/19	11/11/19	11/23/19	11/25/19	11/28/19	12/5/19	12/5/19	GOP	874,753.00		874,510.20		COADCON GO	-	10/21/19	10/31/19	10/31/19	10/31/19	-	11/22/19	11/28/19		
5020301000-093-MAQR-19	Office Supplies Expenses	SDs, ODs, IRLs	PB	10/26/19	-	11/11/19	11/11/19	11/11/19	11/18/19	11/23/19	11/25/19	11/28/19	12/5/19	12/5/19	GOP	537,783.64		537,540.00		COADCON GO	-	10/21/19	10/31/19	10/31/19	10/31/19	-	11/22/19	11/28/19		
IGTR-10-19	Renovation of IS/OG Office	SDs, ODs, IRLs	PB	10/25/19	11/05/19	11/18/19	11/18/19	11/18/19	11/25/19	12/2/19	12/4/19	12/6/19	12/13/19	12/13/19	GOP	2,323,700.00		2,323,000.00		COADCON GO	-	10/25/19	10/25/19	10/25/19	11/19/19	-	12/2/19	12/6/19		
5020301000-094-SR4OR-19	Office Supplies Expenses	SDs, ODs, IRLs	PB	11/27/19	-	12/5/19	12/5/19	12/5/19	12/13/19	12/18/19	12/17/19	12/18/19	12/23/19	12/23/19	GOP	600,000.00		599,727.00		COADCON GO	-	11/27/19	11/27/19	11/27/19	12/5/19	-	12/17/19	12/18/19		
5020301000-095-SR4OR-19	Other Supplies and Materials Expenses	SDs, ODs, IRLs	PB	11/27/19	-	12/5/19	12/5/19	12/5/19	12/13/19	12/18/19	12/17/19	12/18/19	12/23/19	12/23/19	GOP	400,000.00		399,844.00		COADCON GO	-	11/27/19	11/27/19	11/27/19	12/5/19	-	12/17/19	12/18/19		
Total Alloted Budget of Procurement Activities																	74,274,716.96													
Total Contract Price of Procurement Activities Conducted																	73,640,819.69													
Total Savings (Total Alloted Budget-Total Contract Price)																	634,097.36													

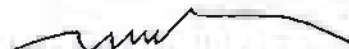
Submitted by:


MARLO G. AGALA
 Police Major
 Head, IG BAC Secretariat

Noted by:


WALFREDO G. PORNILLOS
 Police Colonel
 DDA/Chairman, IG BAC

Approved by:


EDGAR S. MONSALVE
 Police Brigadier General
 Director, IG/HOPE