

SPECIAL ACTION FORCE CAPABILITY ENHANCEMENT PROGRAM (CEP) CY 2018

Procurement Management Report (PMR)

CAPITAL OUTLAY

as of June 2019

Code (PAP)	Procurement Project	PMO/End User	MOP	Actual Procurement Activities												Source of Fund	ABC (Php)			Contract Price (Php)			List of Invited Observers	Data of Receipt of Invitation				Remarks
				Pre-Procurement	Ad/Post of I/AB	Pre-bid Conference	Sub/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	Qty		Price Per Unit	Total	Qty	Price Per Unit	Pre-bid	Opening of Bids		Post-qualification	Delivery/Acceptance			
NEP2018-1	One (1) Lot Transportation Equipment																											
	Heavy Troop Carrier (HTC)	1SAB-6SAB, RDB, FSB & Hqs.	PB	Mar 13, 2018/May 1, 2018/ Apr 26, 2018/ Aug 9, 2018	Mar 23, 2018/ May 4, 2018	Apr 3, 2018/ May 11, 2018/ Oct 30, 2018	Apr 17, 2018/ May 23, 2018/ Nov 13, 2018	Nov 19, 2018	Dec 03, 2018	Dec 05, 2018	Dec 05, 2018			GAA	85,800,000.00	6	2,266,666.67	85,575,000.00	6		NAPOLCOM Commerce and Industry COA C, Regional Accountant	Oct 25, 2018	Oct 25, 2018			(Lot Bidding) Due On May 4, 2019 with 60 CD extension of delivery & for PDI on July 1-12, 2019		
Command Vehicle 4x4	2018/ Aug 9, 2018			2018	2018/ Nov 13, 2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018		2018	2018							2018	2018
NEP2018-2	One (1) Lot Transportation Equipment																											
	Medium Troop Carrier (MTC)	1SAB-6SAB, RDB, FSB & Hqs.	PB	Mar 13, 2018/May 1, 2018/ Apr 26, 2018/ Aug 9, 2018	Oct 11, 2018	Oct 17, 2018	Oct 30, 2018	Oct 31, 2018	Dec 21, 2018	Dec 28, 2018	Dec 28, 2018	May 22, 2019		GAA	30,200,000.00	8	2,275,000.00	27,500,000.00	8		NAPOLCOM Commerce and Industry COA C, Regional Accountant	Oct 25, 2018	Oct 25, 2018			(Lot Bidding) Delivered for Final Acceptance		
Rescue Vehicle	2018/ Aug 9, 2018			2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018		2018	2018							2018	2018
NEP2018-3	Van (Covert)	Hqs. 1SAB, 4SAB, 5SAB & 6SAB	PB	Jan 31, 2018/ Apr 26, 2018/ May 1, 2018/ Aug 9, 2018	May 4, 2018	May 11, 2018	May 23, 2018	May 28, 2018	July 4, 2018	July 6, 2018	July 6, 2018	Aug 14, 2018	Sep 12, 2018	GAA	10,000,000.00	5	2,000,000.00	9,985,000.00	5	1,999,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	May 8, 2018	May 8, 2018			Accepted		
NEP2018-4	Van (Covert)	2SAB	NP	Jan 31, 2018/ Apr 26, 2018/ May 1, 2018/ June 1, 2018	Sep 13, 2018/ Sep 27, 2018	Sep 18, 2018/ Oct 2, 2018	Sep 26, 2018/ Oct 10, 2018	Oct 10, 2018	Nov 5, 2018	Nov 14, 2018	Nov 15, 2018	Dec 18, 2018	Jan 10, 2019	GAA	1,400,000.00	1	1,400,000.00	1,223,725.00	1	1,223,725.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Sep 14, 2018	Sep 14, 2018			Change of item from 2 units Motorcycle (1000cc) to 1 unit Van Accepted		
NEP2018-5	One (1) Transportation Equipment																											
	Mini Bus (Changed Item From Two (2) units Bus to Four (4) units Mini Bus)		PB	Jan 31, 2018/ Apr 26, 2018/ May 1, 2018	May 4, 2018	May 11, 2018	May 23, 2018	June 25, 2018	July 5, 2018	July 13, 2018	July 13, 2018	Dec 10, 2018	Jan 17, 2019	GAA	24,000,000.00	6	4,000,000.00	23,940,000.00	6	3,990,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	May 08, 2019	May 08, 2019			Change of item from 1 unit Bus to 2 units Mini Bus & Lot Bidding Accepted		
Mini Bus	2018/ May 1, 2018			2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	
NEP2018-5	One (1) Lot Multi-purpose Armored Vehicle and Accessories																											
	Multi-purpose Armored Vehicle	1SAB-6SAB, RDB, FSB & Hqs.	PB	Aug 16, 2018/ Aug 31, 2018/ Sep 25, 2018	Nov 7, 2018	Nov 13, 2018	Nov 27, 2018	Nov 28, 2018	Dec 12, 2018	Dec 17, 2018	Dec 17, 2018			GAA	560,713,470.00	16	30,000,000.00	558,844,000.00	16		NAPOLCOM Commerce and Industry COA C, Regional Accountant	Nov 9, 2018	Nov 9, 2018			For issuance of End Users Certificate with 120 CD extension of delivery for Pre Delivery Inspection & Awaiting for the issuance of NCA		
	Mobile Assault Ramp															2	1,512,400.00		2									
	Automatic Grenade Launcher (AGL) with Basic Load Ammo															7	5,485,714.00		7									
	Cal 50 Heavy Machine Gun (HMG) with Basic Load Ammo Link And Spare Barrel															14	1,007,762.14		14									
	Remote Weapon station for V150 Commando Vehicle															14	3,214,285.71		14									
Towing Bar for V-150	6															30,000.00	6											

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				Pre-Procurement	Ads/Post of I/AB	Pre-bid Conference	Sub-Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-bid	Opening of Bids	Post-Quaification	Delivery/Acceptance	
NEP2018-7	EOD Response Vehicle	1SAB-6SAB & FSB EOD K9 Unit	PB	May 1, 2018/ June 18, 2018/ Aug 3, 2018	Sep 13, 2018	Sep 19, 2018	Oct 2, 2018	Oct 4, 2018	Oct 23, 2018	Oct 29, 2018	Oct 29, 2018	May 16, 2019	GAA	40,432,000.00	9	4,492,444.44	40,429,998.00	9	4,492,222.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 17, 2018	September 17, 2018			For approval of Certificate of Final Acceptance by HOPE	
NEP2018-8	Harborboat	2SAB & RDB	PB	Apr 5, 2018/ May 8, 2018	Apr 18, 2018	Apr 26, 2018	May 8, 2018	May 14, 2018	May 31, 2018	June 8, 2018	June 8, 2018	Nov 14, 2018	Dec 14, 2018	GAA	28,000,000.00	4	7,000,000.00	27,952,000.00	4	6,988,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	April 23, 2018	April 23, 2018			Accepted
One (1) Lot Caliber 5.56 Assault Rifles																										
NEP2018-9	Rifles Cal 5.56	1SAB-6SAB, RDB, FSB & SAFTB	PB	June 18, 2018	Mar 23, 2018/ May 4, 2018	Apr 3, 2018/ May 11, 2018	Apr 17, 2018/ May 23, 2018	Dec 5, 2018	Dec 20, 2018	Dec 27, 2018	Dec 27, 2018		GAA	153,510,000.00	1,279	120,000.00	126,621,000.00	1,279	99,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	May 07, 2018	May 07, 2018			Due on May 28, 2019 with 60 CD extension of delivery & for Pre-delivery Inspection	
	Rifles Caliber 5.56																									
NEP2018-10	Cal 50 Sniper Rifle with Thermal Scope and Basic Lead Ammo	1SAB-6SAB & RDB	MP	May 11, 2018/ June 18, 2018/ Aug 3, 2018	Oct 10, 2018	Oct 23, 2018	Oct 30, 2018	Oct 31, 2018	Nov 20, 2018	Nov 28, 2018	Nov 28, 2018		GAA	24,789,000.00	11	2,252,727.27	24,772,000.00	11	2,252,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 28, 2018	September 28, 2018			Due on April 24, 2019 with 120 CD extension of Delivery	
NEP2018-11	Sniper Rifle Cal 7.62 with Thermal Scope	1SAB-6SAB & RDB	PB	May 11, 2018/ June 18, 2018/ Aug 3, 2018	Aug 18, 2018	Aug 24, 2018	Sep 6, 2018	Oct 2, 2018	Oct 3, 2018	Oct 10, 2018	Oct 10, 2018		GAA	69,080,000.00	60	1,151,333.33	68,317,617.00	60	1,138,626.95	NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 22, 2018	September 22, 2018			Due on January 8, 2019 with 150 CD extension of delivery	
NEP2018-12	Sniper Rifle Cal 5.56 with Rifle Scope and Clip-on Thermal Scope	1SAB-6SAB & RDB	PB	May 11, 2018/ June 18, 2018/ Aug 3, 2018	Sep 27, 2018	Oct 3, 2018	Oct 16, 2018	Oct 19, 2018	Nov 5, 2018	Nov 8, 2018	Nov 15, 2018		GAA	302,400,000.00	288	1,050,000.00	283,680,000.00	288	985,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 28, 2018	September 28, 2018			Due on April 14, 2019 issued Notice to Comply to the Supplier	
NEP2018-13	Multi Granade Launcher (MGL) 40mm	1SAB-6SAB & RDB	PB	May 1, 2018/ June 1, 2018/ June 18, 2018/ June 29, 2018	Sep 27, 2018	Oct 3, 2018	Oct 16, 2018	Oct 17, 2018	Nov 6, 2018	Nov 15, 2018	Nov 16, 2018		GAA	81,770,800.00	148	552,500.00	54,327,840.00	148	367,080.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Sep 28, 2018	Sep 28, 2018			Due on April 15, 2019 with 120 CD extension of delivery	
NEP2018-14	Grenade Launcher (Rif Mounted) 40mm	1SAB-6SAB & RDB	PB	Jan 31, 2018/ Jun 18, 2018	Feb 7, 2018/ Mar 0, 2018	Feb 14, 2018/ Mar 15, 2018	Apr 3, 2018	Apr 4, 2018	May 10, 2018	May 22, 2018	May 22, 2018		GAA	4,473,000.00	39	114,692.30	4,001,580.00	39	104,655.38	NAPOLCOM Commerce and Industry COA C, Regional Accountant	February 12, 2018	February 12, 2018			Passed the Pre-delivery Inspection & for Delivery on June 24, 2019	

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				Pre-Procurement	Ack/Post of IAEB	Pre-bid Conference	Sub/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		Qty	Price Per Unit	Total	Qty	Price Per Unit	Pre-bid		Opening of Bids	Post-Qualification	Delivery/Acceptance		
NEP2018-15	Breaching Shotgun	7SAB	PB	Jan 31, 2018	Feb 7, 2018	Feb 14, 2018	Mar 1, 2018	Mar 28, 2018	Apr 26, 2018	May 7, 2018	May 7, 2018	May 24, 2019		GAA	3,980,000.00	105	38,000.00	2,434,320.00	105	23,184.00	NAPOLCOM Commerce and Industry COA C, Regional	February 12, 2018	February 12, 2018			For Approval of Certificate of Final Acceptance by HOPE	
NEP2018-16	Pistol 9mm	1SAB-6SAB	PB	May 1, 2018/ June 18, 2018	May 11, 2018	May 18, 2018	May 30, 2018	June 12, 2018	July 18, 2018	July 27, 2018	July 27, 2018		GAA	4,200,000.00	168	25,000.00	3,828,497.40	168	22,788.68	NAPOLCOM Commerce and Industry COA C, Regional Accountant	May 15, 2018	May 15, 2018			Due on Nov 24, 2018 *Notice to Comply in the Delivery sent to supplier *Php331,800 LD for 79 days delay of delivery as of February 11, 2019 *Notice to Comply routed for signature,		
NEP2018-17	9mm Machine Pistol with Spcs 30 rounder magazine	1SAB-6SAB & RDB	PB	May 8, 2018/ June 18, 2018/ Jun 28, 2018	June 23, 2018	June 29, 2018	July 12, 2018	Aug 2, 2018	Aug 2, 2018	Aug 10, 2018	Aug 10, 2018	Jul 14, 2019	GAA	13,644,000.00	72	189,500.00	9,765,100.80	72	135,626.40	NAPOLCOM Commerce and Industry COA C, Regional Accountant	June 25, 2018	June 26, 2018			Due on January 17, 2019, passed the Pre-delivery Inspection		
NEP2018-18	Light Machine Gun Cal 7.62 with Basic Load Ammo Link	1SAB-6SAB	NP	Mar 13, 2018/ May 1, 2018/ June 18, 2018	Sep 13, 2018/ Sep 27, 2018	Sep 18, 2018/ Oct 2, 2018	Sep 26, 2018/ Oct 10, 2018	Nov 23, 2018	Dec 11, 2018	Dec 17, 2018	Dec 17, 2018		GAA	21,250,000.00	25	850,000.00	21,137,500.00	25	845,500.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Sep 14, 2018	Sep 14, 2018			Due on May 16, 2019 with 60 CD extension of delivery		
One (1) Lot Crew-Served Weapon and Ammunition																											
NEP2018-19	Mortar 60mm	1SAB-6SAB	PB	Aug 3, 2018/ Sep 14, 2018	Sep 29, 2018	Oct 5, 2018	Oct 18, 2018	Oct 25, 2018	Nov 13, 2018	Nov 26, 2018	Nov 27, 2018		GAA	31,400,000.00	12	2,616,666.67	31,400,000.00	12	2,616,666.67	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Oct 1, 2018	Oct 1, 2018			Change of Item from 60mm Mortar to 60mm Mortar and Lot Bidding for Pre-delivery Inspection with 60 CD extension of delivery		
NEP2018-20	Rocket Launcher with basic Load	1SAB-6SAB & RDB	PB	May 8, 2018/ June 18, 2018/ Sep 26, 2018	Sep 29, 2018	Oct 5, 2018	Oct 18, 2018	Oct 25, 2018	Nov 13, 2018	Nov 26, 2018	Nov 26, 2018		GAA	32,761,757.00	26	1,260,067.57	32,650,800.00		110,957.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 12, 2108	September 12, 2108			Due on April 25, 2015 with 120 CD extension of delivery		
NEP2018-21	Caliber 5.56 Assault Rifle	1SAB-6SAB & RDB	PB										GAA	1,459,773.00		1,459,773.25									Change from one (1) Multiple Telegas Launcher to Cal 5.56 Rifle (Fund supplemented to the Balances under Firearms Equipment for the procurement of this project (Please see Utilization of Balances))		
NEP2018-22	Cal 7.62 Barrel	RDB	PB	May 11, 2018/ Aug 3, 2018/ Oct 12, 2018	Sep 13, 2018/ Oct 12, 2018/ Nov 1, 2018		Oct 19, 2018	Nov 23, 2018	Dec 14, 2018	Dec 21, 2018	Dec 21, 2018		GAA	600,000.00	7	85,714.29	590,002.00	7	84,286.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant						Due on March 21, 2019 with pending request of delivery extension	

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				Pre-Procurement	Ad/Post of IAB	Pre-bid Conference	Sub-Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-bid	Opening of Bids	Post-Qualification	Delivery/Acceptance									
NEP2018-23	One (1) Lot Non-Lethal Conversion Kit																				GAA	1,292,800.00	16	30,000.00	1,292,800.00	16		NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 11, 2018	October 11, 2018			Due on April 29, 2019 with 60 CD extension of delivery	
	Non-Lethal Conversion Kit for Glock 17	SAFTB & RDB	PB	Aug 3, 2018	Aug 18, 2018/ Sep 4, 2018	Aug 24, 2018/ Sep 11, 2018	Sep 6, 2018/ Sep 25, 2018/Oct 12, 2018	Oct 31, 2018	Nov 20, 2018	Nov 28, 2018	Nov 28, 2018																							
NEP2018-24	One (1) Lot Communication Equipment (VHF low Band Tactical Radio)																				GAA	214,050,000.00	9	5,000,000.00	214,049,750.00	9	5,000,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 19, 2018	September 19, 2018			Lot Bidding/Accepted	
	Base (VHF)	1SAB-6SAB & RDB	PB	Apr 26, 2018/ Mar 13, 2018	Mar 23, 2018/ May 4, 2018	Mar 15, 2018/ May 11, 2018	May 23, 2018/ July 12, 2018	Oct 11, 15, & 19, 2018	Nov 5, 2018	Nov 8, 2018	Nov 9, 2018	May 2, 2019	May 10, 2019																					
	Mobile Base Radio (VHF)			May 1, 2018/ June 1, 2018/ June 18, 2018	June 23, 2018/ Sep 19, 2018	June 29, 2018/ Sep 25, 2018	Oct 9, 2018																											
Handheld Radio (VHF)																																		
NEP2018-25	One (1) Lot Communication Equipment (UHF Radio)																				GAA	8,183,999.00	10	225,000.00	8,179,999.46	10		NAPOLCOM Commerce and Industry COA C, Regional Accountant	March 27, 2018	March 27, 2018			Lot Bidding/Accepted	
	Base (UHF)	1SAB-6SAB & RDB	PB	Jan 31, 2018/Feb 27, 2018	Mar 8, 2018	Mar 15, 2018	Apr 3, 2018	Apr 4-15, 2018	May 7, 2018	May 22, 2018	May 22, 2018	Oct 17, 2019	Mar 22, 2019																					
Handheld Radio (UHF)					June 29, 2018																													
NEP2018-26	Spotting Scope	1SAB-6SAB & RDB	PB	June 18, 2018/ Aug 3, 2018/ Sep 14, 2018	Sep 27, 2018	Oct 3, 2018	Oct 16, 2018	Oct 19, 2018	Nov 5, 2018	Nov 8, 2018	Nov 15, 2018			GAA	9,036,000.00	35	258,171.43	8,225,000.00	35	235,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 02, 2018	October 02, 2018			Due on April 14, 2019 issued Notice to Comply to the supplier								
NEP2018-27	DSLR Camera with Long Range Lens	1SAB-7SAB, FSB, SATB, RDB & Hqs	PB	Jan 31, 2018/ Apr 5, 2018/ May 8, 2018	Feb 7, 2018/ Apr 18, 2018	Feb 14, 2018/ Apr 26, 2018	May 8, 2018	May 14, 2018	June 15, 2018	June 19, 2018	June 19, 2018	Aug 28, 2018	Oct 10, 2018	GAA	2,160,000.00	8	270,000.00	2,158,000.00	8	269,750.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	April 23, 2018	April 23, 2018			Accepted								
NEP2018-28	Ballistic Shield	1SAB-6SAB & RDB	PB	Apr 5, 2018/ May 8, 2018/ May 11, 2018/ June 1, 2018/ June 18, 2018	Apr 18, 2018/ May 25, 2018/ July 19, 2018	Apr 25, 2018/ June 1, 2018/ July 25, 2018	May 8, 2018/ June 13, 2018/ Aug 7, 2018	Aug 8, 2018	Sep 5, 2018	Sep 14, 2018	Sep 14, 2018			GAA	1,440,000.00	18	80,000.00	1,419,984.00	18	20,016.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	July 23, 2013	July 23, 2013			Due on Jan 12, 2019 with 180 CD extension of delivery								
NEP2018-29	Repelling Rope with Bag	1SAB-6SAB, SAFTB & RDB	PB	Jan 31, 2018	Feb 7, 2018	Feb 14, 2018	Mar 1, 2018	Mar 2-9, 2018	Apr 3, 2018	Apr 6, 2018	Apr 6, 2018	Aug 3, 2018	Sep 12, 2018	GAA	2,038,000.00	58	36,000.00	1,734,432.00	58	29,904.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	February 12, 2018	February 12, 2018			Accepted								

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				Pre-Procurement	Advs/Post of IABE	Pre-bid Conference	Sub/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-bid	Opening of Bids	Post-Qualification	Delivery/Acceptance	
One (1) Lot Search and Rescue Equipment																										
NEP2018-30	Rebreather (with accessories)	SRRU, FSB	PB	August 31, 2018/ Sep 14, 2018	Oct 18, 2018	Sept 25, 2018/ Oct 24, 2018	Oct 16, 2018/ Nov 6, 2018	Nov 7, 2018	Dec 5, 2018	Dec 11, 2018	Dec 11, 2018	May 10, 2019		GAA	10,814,500.00	8	90,000.00	10,814,500.00	8		NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 08, 2018	September 09, 2018			Some of the items of the One (1) Lot SAR Equipment was under MOOE items (Due on May 10, 2019 w/ 60 CD extension of delivery)
	Dive First Aid Kit														7	77,500.00		7								
NEP2018-31	Tactical Flootation Vest	SRRU, FSB	PB	Jan 31/Feb 14/Feb 20, 2018	Mar 8, 2018	Mar 15, 2018	Apr 3, 2018	Apr 3-10, 2018	Apr 23, 2018	Apr 27, 2018	Apr 27, 2018	Aug 21, 2018	Sep 13, 2018	GAA	1,060,000.00	66	16,363.63	1,056,000.00	66	16,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 08, 2018	September 09, 2018			Accepted
NEP2018-32	Parachute	SAFTB & Hqs	PB	June 18, 2018	Oct 27, 2018	Nov 6, 2018	Nov 20, 2018	Nov 22, 2018	Dec 10, 2018	Dec 21, 2018	Dec 21, 2018			GAA	32,580,000.00	40	814,500.00	23,000,000.00	40	575,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 30, 2018	October 30, 2018			Due on May 20, 2019 issued notice to comply to the supplier
NEP2018-33	Unmanned Aerial Spy Vehicle with Night Capability	1SAB-6SAB, SAFTB & RDB	PB	Apr 5, 2018/May 8, 2018/ May 11, 2018/ June 1, 2018/ June 18, 2018/ Jun 29, 2018	Apr 18, 2018/ May 25, 2018/ June 23, 2018	Apr 26, 2018/ June 1, 2018/ June 29, 2018	June 13, 2018/ July 12, 2018	July 31, 2018	Aug 2, 2018	Aug 10, 2018	Aug 10, 2018	Dec 18, 2018	January 10, 2019	GAA	2,990,000.00	15	199,333.33	2,511,600.00	15	167,440.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	June 25, 2018	June 25, 2018			Accepted
NEP2018-34	Tactical Vest	1SAB-6SAB & RDB	PB	Apr 26, 2018/ May 11, 2018/ Jun 1, 2018	May 25, 2018/ Sep 27, 2018	June 1, 2018/ Oct 3, 2018	June 18, 2018/ Oct 16, 2018	Aug 29, 2018	Apr 23, 2018	Apr 27, 2018	Apr 27, 2018	Jul 27, 2018		GAA	79,618,500.00	1,631	48,815.75	74,005,401.75	1,631	5,613,098.25	NAPOLCOM Commerce and Industry COA C, Regional Accountant	May 28, 2018	May 28, 2018			Due on July 27, 2018.
NEP2018-35	Hydraulic Rescue Tool	RDB	SV	Feb 14, 2018/ May 1, 2018	Feb 23, 2018/ May 4, 2018		Mar 2, 2018/ May 23, 2018	May 29, 2018	June 19, 2018	June 27, 2018	June 27, 2018	Sep 12, 2018	Oct 10, 2018	GAA	765,000.00	2	382,500.00	765,000.00	2	382,500.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-36	Dror Spreader	RDB	SV	Feb 14, 2018/ May 1, 2018	Feb 23, 2018/ May 4, 2018		Mar 2, 2018/ May 23, 2018	May 29, 2018	June 19, 2018	June 27, 2018	June 27, 2018	Sep 12, 2018	Oct 10, 2018	GAA	765,000.00	2	382,500.00	765,000.00	2	382,500.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted

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NEP2018-37	Heavy Duty Search Light (Water Proof)	1SAB-6SAB & RDB	SV	Feb 14, 2018	Feb 23, 2018		Mar 2, 2018	Mar 9-21, 2018	Apr 9, 2018	Apr 18, 2018	Apr 25, 2018	August 13, 2018	September 5, 2018	GAA	397,300.00	16	24,831.25	370,000.00	16	23,125.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-38	Automated External Defibrillator	SAF FHO	SV	Feb 14, 2018/ Sep 11, 2018	Nov. 24 2018		Dec 4, 2018	Dec 6, 2018	Dec 27, 2018	Dec 28, 2018	Dec 28, 2018	January 28, 2019	February 26, 2019	GAA	432,000.00	2		236,000.00	2		NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-39	Life Radar Locator Detector	SAF EOD K9 Unit	PB	Feb 14, 2018/ Feb 20, 2018	Feb 24, 2018	Mar 2, 2018	Mar 15, 2018	Mar 29-28, 2018	Apr 18, 2018	Apr 25, 2018	Apr 25, 2018	July 27, 2018	August 30, 2018	GAA	5,500,000.00	2	2,750,000.00	5,360,000.00	2	2,680,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	February 27, 2018	February 27, 2018			Accepted
NEP2018-40	Self Contained Breathing Apparatus	SAF SRRU, FSB	SV	Feb 14, 2018/ Feb 20, 2018	Oct 30, 2018		Nov 6, 2018	Nov 15, 2018	Nov 30, 2018	Dec 10, 2018	Dec 10, 2018	January 17, 2019	February 20, 2019	GAA	720,000.00	16	45,000.00	719,200.00	16		NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-41	Rescue Tripod	SAF SRRU, FSB	SV	Feb 14, 2018/ Feb 20, 2018	Oct 24, 2018	Oct 24, 2018	Oct 31, 2018	Nov 5, 2018	Nov 21, 2018	Nov 27, 2018	Nov 27, 2018	January 28, 2019	February 26, 2019	GAA	176,000.00	1	176,000.00	175,000.00	1	175,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-42	Winches	SAF SRRU, FSB	SV	Feb 14, 2018/ Feb 20, 2018	Oct 24, 2018	Oct 24, 2018	Oct 31, 2018	Nov 5, 2018	Nov 16, 2018	Nov 16, 2018	Nov 23, 2018	January 28, 2019	February 26, 2019	GAA	165,000.00	1	165,000.00	165,000.00		165,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-43	Under Water Camera	SAF SRRU, FSB	SV	Feb 20/ Feb 27, 2018	Mar 8, 2018		Mar 22, 2018	Mar 23-28, 2018	Apr 18, 2018	Apr 19, 2018	Apr 19, 2018	May 29, 2018	June 27, 2018	GAA	270,000.00	7	38,571.43	254,170.00	7	36,310.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-44	Explosive Detection Dog (EDD)	SAF EOD K9 Unit	SV	June 18, 2018/ June 29, 2018/ Aug 3, 2018	Aug 17, 2018		Aug 23, 2018	Aug 26, 2018	Sep 18, 2018	Sep 26, 2018	Sep 26, 2018	February 18, 2019	February 11, 2019	GAA	847,500.00	2	423,750.00	820,000.00	2	410,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-45	One (1) Explosive Ordnance Disposal (EOD) Equipment																									
	Bomb Basket	SAF EOD K9 Unit	PB	Apr 10, 2018/ June 18, 2018	July 19, 2018/ Sep 29, 2018	July 25, 2018/ Oct 5, 2018	Aug 7, 2018/ Oct 18, 2018	Oct 19, 2018	Nov 5, 2018	Nov 12, 2018	Nov 13, 2018	December 5, 2018	January 17, 2019	GAA	6,569,500.00	1	301,250.00	6,500,000.00	1	NAPOLCOM Commerce and Industry COA C, Regional Accountant	July 23, 2018	July 23, 2018			Accepted	
	Bomb Suit															1	4,273,750.00									
	Signal Jammer															3	310,000.00									
	EOD Tool Kit															5	216,900.00									

Code (PAP)	Procurement Project	PMO/End User	MOP	Actual Procurement Activities										Source of Fund	ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-Procurement	Asst/Post of IAFB	Pre-bid Conference	Sub-Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-bid	Opening of Bids	Post-qualification	Delivery/Acceptance	
NEP2018-46	Bomb Blanket	SAF EOD K9 Unit	SV	Apr 10, 2018/ May 1, 2018/ June 18, 2018/ Aug 3, 2018/ Sep 6, 2018	Sep 8, 2018		Sep 14, 2018	Oct 2, 2018	Oct 3, 2018	Oct 11, 2018	Oct 11, 2018	April 12, 2019	GAA	462,000.00	2	231,000.00	461,980.00	2	230,990.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Delivery due on April 12, 2019 with pending request of delivery extension.	
One (1) Lot EOD Equipment																										
NEP2018-47	Demolition Reel	SAF EOD K9 Unit	SV	June 18, 2018/ Aug 3, 2018/ Aug 31, 2018	Aug 23, 2018		Aug 31, 2018	Sep 3, 2018	Sep 12, 2018	Sep 21, 2018	Sep 21, 2018	December 5, 2018	January 17, 2019	GAA	981,900.00	6	163,650.00	883,710.00	6	147,265.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				Accepted	
	Firing Wire																									
NEP2018-48	Water Cannon Disruptor	SAF EOD K9 Unit	SV	June 18, 2018/ Aug 3, 2018	Aug 17, 2018		Aug 23, 2018	Aug 28, 2018	Sep 6, 2018	Sep 14, 2013	Sep 14, 2018		GAA	900,000.00	3	300,000.00	870,000.00	3	290,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Die on December 18, 2018 with 210 CD extension of delivery	
One (1) Lot Explosive Ordnance Disposal (EOD) Equipment																										
NEP2018-49	Blasting Machine	SAF EOD K9 Unit	PB	May 8, 2018/ Aug 31, 2018/ Sep 6, 2018	Sep 27, 2018	Oct 3, 2018	Oct 16, 2018	Nov 5, 2018	Nov 19, 2018	Nov 23, 2018	Nov 28, 2018	April 16, 2019	GAA	7,591,500.00	12	632,625.00	6,842,004.00	12		NAPOLCOM Commerce and Industry COA C, Regional Accountant	September 14, 2018	September 14, 2018			For approval of final acceptance of HCPE.	
	Hook and Line Kit																									9
NEP2018-50	Portable IED X-Ray	SAF EOD K9 Unit	PB	Apr 5, 2018/ Apr 10, 2018/ May 8, 2018/ June 18, 2018/ June 29	Apr 18, 2018/ July 19, 2018	Apr 26, 2018/ July 26, 2018	Aug 7, 2018	Aug 9, 2018	Aug 29, 2018	Sep 5, 2018	Sep 5, 2018	January 22, 2018	GAA	10,400,000.00	2	5,200,000.00	9,352,840.00	2	4,676,420.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	July 23, 2018	July 23, 2018			For approval of final acceptance of HOPE.	
NEP2018-51	Shock Tube Igniter	SAF EOD K9 Unit	SV	Aug 3, 2018	Sep 29, 2018	Oct 9, 2018	Oct 5, 2018	Oct 17, 2018	Oct 25, 2018	Nov 5, 2018	Nov 6, 2018	December 15, 2017	March 21, 2018	GAA	400,500.00	9	44,500.00	396,000.00		NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted	
One (1) Lot Collapsible Tent (15 units)																										
NEP2018-52	Command Tent	1SAB-6SAB & RDB	PB	Jan 31, 2018/ May 1, 2018/ June 18, 2018/ Sep 6, 2018	Feb 7, 2018/ May 4, 2018/ Oct 5, 2018	Feb 14, 2018/ May 11, 2018/ Oct 12, 2018/ Feb 12, 2019	Mar 1, 2018/ May 23, 2018/ Oct 26, 2018/ Feb 26, 2019	March 28, 2019	March 28, 2019	April 03, 2019	April 03, 2019			GAA	870,000.00	15		2,184,000.00	15		NAPOLCOM Commerce and Industry COA C, Regional Accountant	February 06, 2019	February 06, 2019			Change of item to Collapsible Tent and Lot Bidding (Due on August 01, 2019)
	Squad Tent																									


Code (PAP)	Procurement Project	PNO/End User	MOP	Actual Procurement Activities										Source of Fund	ABC (Php)			Contract Price (Php)			Data of Receipt of Invitation				Remarks	
				Pre-Procurement	Ads/Post of IAEB	Pre-bid Conference	Sub/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit	List of Invited Observers	Pre-bid	Opening of Bids	Post-Qualification		Delivery/Acceptance
NEP2018-53	One (1) Lot Generator Set																									
	Generator Set 100 KVA with Accessories	1SAB-6SAB & RDB	PB	Feb 20, 2018/ Feb 27, 2018/ Apr 26, 2018	Mar 8, 2018/ May 4, 2018	Mar 15, 2018/ May 11, 2018	Apr 3, 2018/ May 23, 2018	May 29, 2018	July 4, 2018	July 11, 2018	July 11, 2018	October 8, 2018	November 30, 2018	GAA	4,400,000.00	1		2,488,000.00	1	688,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	May 7, 2018	May 7, 2018			Accepted
Generator Set 25 KVA with Accessories																7			7	260,000.00						
NEP2018-54	Portable Generator Set	1SAB-6SAB & RDB	SV	Aug 9, 2018/ Aug 16, 2018	Sep 19, 2018		Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 8, 2018	Nov 9, 2018	March 14, 2019	GAA	640,000.00	21	30,476.19	608,500.00		31,500.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant						On going acceptance and evaluation.
NEP2018-55	Solar Power System 5 KW	1SAB-6SAB & RDB	PB	Aug 9, 2018/ Aug 16, 2018	Sep 29, 2018/ Oct 15, 2018	Oct 5, 2018/ Oct 30, 2018	Oct 18, 2018/ Nov 13, 2018	Dec 15, 2018	Dec 6, 2018	Dec 7, 2018	Dec 7, 2018	February 22, 2019	March 21, 2019	GAA	2,720,000.00	15	181,333.33	2,089,800.00			NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 25, 2018	October 25, 2018			Accepted
NEP2018-56	Water Purifier System	1SAB-6SAB & RDB	SV	Aug 9, 2018/ Aug 16, 2018	Sep 29, 2018/ Nov 27, 2018	Oct 5, 2018	Oct 18, 2018/ Dec 4, 2018	Dec 4, 2018	Dec 14, 2018	Dec 20, 2018	Dec 20, 2018	December 18, 2018	February 26, 2019	GAA	350,000.00	5	70,000.00	270,000.00		80,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
Total Alloted Budget														1,658,840,998.00	Contract Price			1,830,089,831.41								

UTILIZATION OF BALANCES


NEP2018-57	Motorcycle 125cc	SAF-FIAS, 6SAB & 7SAB	SVP	Nov 6, 2018	Dec 5, 2018		Dec 11, 2018	Dec 19, 2018	Dec 27, 2018	Dec 28, 2018	Dec 28, 2018	March 7, 2019	March 27, 2019	GAA	291,277.00	3	97,092.33	291,000.00	3	97,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted
NEP2018-58	Caliber 5.56 Assault Rifle	1SAB-6SAB & RDB	PB	Nov 6, 2018		Dec 4, 2018	Dec 18, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Dec 28, 2018			GAA	53,233,021.80	443	120,164.83	43,857,000.00	443	99,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Dec 4, 2018	Dec 18, 2018			Due on May 27, 2019 with 60 CD extension of delivery
NEP2018-59	Tracking Optic: (Fire Control System)	RDB & 6SAB	PB	Nov 6, 2018		Dec 4, 2018	Dec 18, 2018	Dec 26, 2018	Dec 26, 2018	Dec 28, 2018	Dec 28, 2018			GAA	5,209,133.54	10	520,913.35	5,209,133.54	10	520,913.35	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Dec 4, 2018	Dec 18, 2018			Due on May 27, 2019 with 60 CD extension of delivery

Code (PAP)	Procurement Project	PMO/End User	MOP	Actual Procurement Activities											Source of Fund	ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-Procurement	Ads/Post of IABEB	Pre-bid Conference	Sub/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		Qty	Price Per Unit	Total	Qty	Price Per Unit	Pre-bid		Opening of Bids	Post-Qualification	Delivery/Acceptance		
One (1) Lot Transportation Equipment																											
NEP2018-60	Pick-up Vehicle 4x4 (Diesel)	1SAB-6SAB & RDB	PB	Dec 27, 2018	Feb 12, 2019	Feb 19, 2019	March 5, 2019	April 8, 2019	April 8, 2019	April 17, 2019	April 17, 2019			GAA	24,299,600.00	10	23,559,500.00	10	NAPOLCOM Commerce and Industry COA C, Regional Accountant	February 18, 2019	February 18, 2019			(Lot Bidding) due on Aug 15, 2019			
	Grand New Light Transpor Vehicle															9		9									
NEP2018-61	Motorcycle 125cc	7SAB		Dec 27, 2018	Feb 12, 2019		Feb 19, 2019		Mar 29, 2019	Apr 1, 2019	Apr 1, 2019	March 7, 2019	March 27, 2019	GAA	294,970.00	3	98,323.33	294,000.00	3	98,000.00					Accepted		
NEP2018-62	Carbor 5.56 Assault Rifle	1SAB-6SAB & RDB		Dec 27, 2018	Mar 6, 2018	March 20, 2019	April 2, 2019	April 30, 2019	April 30, 2019	May 10, 2019	May 10, 2019			GAA	37,856,292.80	315	120,175.53	31,185,000.00	315	99,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	March 19, 2019	March 19, 2019			Due on Sep 7, 2019	
Sub Total															121,183,195.14			104,395,633.54									
Total Alloted Budget of Procurement Activities															1,958,840,999.00												
Total Contract Price of Procurement Activities Conducted															1,834,485,284.95												
Total Balances															24,356,734.05												

Prepared by:


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 Police Major
 Asst. Head, SAC Secretariat

Recommended for Approval by:


MANUEL M. ABU
 Police Brigadier General
 Chairman, BAC/Deputy Director, SAF

Approved by:


AMANDO CLIFTON B. EMPISO
 Police Major General
 HOPE/Director, SAF

SPECIAL ACTION FORCE CAPABILITY ENHANCEMENT PROGRAM (CEP) CY 2018

Procurement Management Report (PMR)

MAINTENANCE AND OTHER OPERATING EXPENSES

as of June 2019

Code (PAP)	Procurement Project	PMO/ Etd User	MOP	Actual Procurement Activities										Source of Fund	ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-Procurement	Advs/Post of I&EB	Pre-bid Conference	Start/Opening of Bids	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-Bid	Opening of Bids	Post- Qualification	Delivery/ Acceptance	
CEP 2018-63	Cal 7.62 Ammunition (Match Grade)	1SAB-6SAB & RDB	PB	Apr 10, 2018/ May 11, 2018/ Aug 9, 2018	Sep 6, 2018/ Sep 29, 2018	Sep 14, 2018/ Oct 5, 2018	Sep 28, 2018/ Oct 18, 2018	Dec 20, 2018	Dec 27, 2018	Dec 29, 2018	Dec 29, 2018	May 26, 2018	GAA	2,196,000.00	22,875	96.00	2,196,000.00	22,875	96.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	August 24, 2019	August 24, 2019			Ongoing Acceptance Test and Evaluation	
CEP 2018-64	40mm Ammunition for Grenade Launcher	1SAB-6SAB & RDB	PB	Apr 10, 2018/ May 1, 2018/ June 18, 2018/ July 12, 2018	June 23, 2018/ Nov 28, 2018	July 12, 2018/ Dec 4, 2018	July 12, 2018/ Dec 11, 2018	Dec 14, 2018	Dec 27, 2018	Dec 29, 2018	Dec 29, 2018		GAA	14,400,000.00	3,600	4,000.00	14,374,080.00	3,600	3,992.80	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Nov 30, 2018	Nov 30, 2018		25,920.00	Due on May 26, 2019 with pending request of delivery of extension	
CEP 2018-65	60mm Mortar Ammunition	1SAB-6SAB & RDB	PB	Aug 3, 2018/ Sep 14, 2018	Sep 29, 2018	Oct 5, 2018	Oct 18, 2018	Oct 25, 2018	Nov 13, 2018	Nov 26, 2018	Nov 27, 2018		GAA	25,875,000.00	3,636	7,116.34	25,851,660.00	3,636	7,109.90	NAPOLCOM Commerce and Industry COA C, Regional Accountant				23,400.00	Lot pending w/ 60mm Mortar under Capital Outlay (For Pre-delivery Inspection)	
CEP 2018-66	Cal 50 Ammunition	1SAB-6SAB & RDB	PB	Apr 10, 2018/ May 1, 2018/ Jun 1, 2018/ Jun 18, 2018/ Sep 25, 2018	Nov 7, 2018	Nov 13, 2018	Nov 27, 2018	Nov 20, 2018	Dec 12, 2018	Dec 17, 2018	Dec 17, 2018	Aug 14, 2019	GAA	37,500,000.00	75,000	500.00	37,500,000.00	75,000	500.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	Nov 9, 2018	Nov 9, 2018			Included in the Lot bidding of Armored vehicle under Capital Outlay (Due on August 14, 2019)	
CEP 2018-67	Magazine for C-15.56 Rifle (30 rounds)	1SAB-6SAB & RDB	PB	Apr 10, 2018/ May 1, 2018/ Aug 31, 2018	May 11, 2018	May 18, 2018	May 30, 2018	June 8, 2018	July 9, 2018	July 11, 2018	July 11, 2018	Nov 6, 2018	GAA	1,816,500.00	2,400	756.88	1,795,200.00	2,400	748.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	May 15, 2018	May 15, 2018		21,300.00	Dec. ordered and Accepted	


Code (PAP)	Procurement Project	PM/Off User	MOP	Actual Procurement Activities										Source of Fund	ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks				
				Pre-Procurement	Auction/Post of IABE	Pre-bid Conference	Sub-opening of Bids	Post-qualification	Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-bid	Opening of Bids	Post Qualification	Delivery/Acceptance					
CEP 2018-68	Magazine for Cal 5.56 Rifle (30rounder)	1SAB-6SAB & RDB	SVP	June 18, 2018/ Aug 9, 2018											Jul 30, 2018	Sep 12, 2018	GAA	960,000.00	192	5,000.00	958,608.00								Change of item from Cal 7.62 Magazine to Cal 5.56 Magazine (30rounder) Accepted	
CEP 2018-60	One (1) Lot Explosives & Pyrotechnics																													
	Flashbang	1SAB-6SAB & RDB	PB	May 1, 2018/ June 28, 2018/ Aug 31, 2018	Sep 13, 2018/ Sep 27, 2018	Sep 18, 2018/ Oct 2, 2018	Sep 26, 2018/ Oct 10, 2018	Oct 16, 2018	Nov 27, 2018	Dec 7, 2018	Dec 7, 2018						GAA	3,857,200.00	1,000	3,250.00	3,709,800.00	1,000		NAPOLCOM Commerce and Industry COA C, Regional Accountant	Sep 28, 2018	Sep 28, 2018		147,400.00	Due on May 6, 2019 with 120 CD extension of delivery	
	Teargas																		378	1,606.34		378								
CEP 2018-70	Flashbang	1SAB-6SAB & RDB	SVP	Apr 10, 2018/ May 1, 2018/ June 18, 2018	Oct 27, 2018		Nov 20, 2018	Nov 21, 2018	Nov 27, 2018	Dec 7, 2018	Dec 7, 2018						GAA	235,600.00	380	620.00	234,000.00	380	615.79	NAPOLCOM Commerce and Industry COA C, Regional Accountant				1,600.00	Due on March 28, 2019 with pending request of delivery extension	
CEP 2018-71	Ground Flare	1SAB-6SAB & RDB	PB	June 18, 2018	Nov 8, 2018	Nov 13, 2018	Nov 27, 2018	Nov 28, 2018	Dec 14, 2018	Dec 21, 2018	Dec 21, 2018	Apr 20, 2018					GAA	1,125,900.00	144	7,818.75	1,057,787.00	144	7,345.74	NAPOLCOM Commerce and Industry COA C, Regional Accountant	November 06, 2018	November 06, 2018		68,113.00	Due on April 19, 2019 with 60 CD extension of Delivery	
CEP 2018-72	IR Strobe	1SAB-6SAB & RDB	SVP	June 18, 2018	Nov 6, 2018		Nov 27, 2018	Nov 28, 2018	Nov 14, 2018	Nov 21, 2018	Nov 21, 2018	Jun 4, 2019					GAA	237,900.00	144	1,650.00	237,600.00	144	1,650.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Ongoing Acceptance Test & Evaluation	
CEP 2018-73	IR Chemlight	1SAB-6SAB & RDB	SVP	June 18, 2018	Oct 24, 2018		Oct 31, 2018	Nov 5, 2018	Nov 22, 2018	Nov 29, 2018	Nov 29, 2018	April 17, 2019					GAA	244,900.00	144	1,700.00	237,500.00	144	1,649.31	NAPOLCOM Commerce and Industry COA C, Regional Accountant				7,300.00	Partial Delivery for Final Acceptance Test & Evaluation	
CEP 2018-74	IR Flashlight	1SAB-6SAB & RDB	PB	Oct 27, 2018	Oct 27, 2018	Nov 6, 2018	Nov 20, 2018	Nov 21, 2018	Dec 14, 2018	Dec 17, 2018	Dec 18, 2018	Feb 11, 2019	Mar 21, 2019				GAA	1,555,200.00	62	25,083.87	1,444,280.00	62	23,295.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				110,910.00	Accepted	
CEP 2018-75	Panel Signal Marker	1SAB-6SAB & RDB	SVP	Aug 9, 2018/ Sep 6, 2018	Oct 24, 2018		Oct 19, 2018	Nov 5, 2018	Nov 14, 2018	Nov 21, 2018	Nov 21, 2018	Apr 17, 2019					GAA	54,000.00	21	2,571.43	54,000.00	21	2,571.43	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Partial Delivery for Final Acceptance Test & Evaluation	
CEP 2018-76	Beacon	1SAB-6SAB & RDB	SVP	Aug 9, 2018/ Sep 6, 2018	Sep 13, 2018		Sep 25, 2018	Sep 28, 2018	Oct 16, 2018	Oct 19, 2018	Oct 19, 2018	Feb 11, 2019	Mar 21, 2019				GAA	66,600.00	7	9,514.29	66,598.00	7	9,514.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				2.00	Accepted	
CEP 2018-77	Ballistic Helmet		PB	Aug 9, 2018/ June 18, 2018/ Sep 6, 2018	Sep 27, 2018	Oct 3, 2018	Oct 16, 2018	Nov 20, 2018									GAA	43,442,860.00	1,820	23,869.76				NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 16, 2018	October 16, 2018			Fund supplemented to the surplus with an overall amount of 44,236,889.00 utilized for the procurement of various ammunition	

Code (PAP)	Procurement Project	PMO/ End User	MOP	Actual Procurement Activities										Source of Fund	ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-Procurement	Advs/Post of I/AEB	Pre-bid Conference	Sub/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-Bid	Opening of Bids	Post-Qualification	Delivery/Acceptance	
CEP 2018-78	Tactical Gas Mask with Canister	1SAB-6SAB & RDB	PB	Aug 9, 2018/ Sep 6, 2018	Sep 19, 2018	Sep 26, 2018	Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 8, 2018	Nov 9, 2018	Apr 17, 2019	GAA	1,152,000.00	144	8,000.00	864,000.00	144	6,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				288,000.00	Partial Delivery for Final Acceptance Test & Evaluation	
CEP 2018-79	Quick Detach Scope Ring (30mm)	1SAB-6SAB & RDB	SVP	Aug 9, 2018/ Sep 6, 2018	Nov 1, 2018		Nov 13, 2018	Nov 23, 2018	Dec 13, 2018	Dec 21, 2018	Dec 21, 2018		GAA	772,200.00	72	10,725.00	763,200.00	72	10,600.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				9,000.00	Due on Mar 20, 2019 Issued Notice to Comply to the Supplier	
CEP 2018-80	Body Camera	1SAB-6SAB & RDB	SVP	Aug 9, 2018/ Sep 6, 2018	Oct 13, 2018		Oct 23, 2018	Oct 24, 2018	Nov 6, 2018	Nov 14, 2018	Nov 15, 2018	Apr 5, 2019	GAA	80,000.00	8	10,000.00	80,000.00	8	10,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Ongoing Acceptance Test & Evaluation	
CEP 2018-81	Battery Pack for UHF Handheld Radio	1SAB-6SAB & RDB	PB	Aug 9, 2018	Feb 22, 2019	March 7, 2019	March 20, 2019	April 14, 2019	April 30, 2019	May 9, 2019	May 9, 2019		GAA	2,760,000.00	345	8,000.00	2,680,350.00			NAPOLCOM Commerce and Industry COA C, Regional Accountant	March 4, 2019	March 4, 2019			Change of Item from 345 units Tactical Headset System to 601 units Battery Pack for UHF Handheld Radio (Due on Sep 7, 2019)	
CEP 2018-82	One (1) Lot Non-Lethal Ammunition																									
	Non-Lethal Ammunition Cal 5.56	SATB	PB	Aug 3, 2018	Aug 18, 2018/ Sep 4, 2018	Aug 24, 2018/ Sep 11, 2018	Sep 6, 2018/ Sep 25, 2018	Oct 31, 2018	Nov 20, 2018	Nov 28, 2018	Nov 28, 2018		GAA	1,529,280.00	17,280		1,529,200.00			NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 12, 2018	October 12, 2018		80.00	Lot End with Non-Lethal Conversion Kit under Capital Outlay (For Delivery) Due on April 29, 2019 with 60 CD extension of delivery	
	Non-Lethal Ammunition 9mm	SVP	SVP	Oct 5, 2018	Oct 12, 2018	Oct 26, 2018								2,160												
CEP 2018-83	Jack Sets	1SAB-6SAB & Hqs	SVP	Aug 9, 2018/ Sep 6, 2018	Sep 29, 2018		Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 8, 2018	Nov 9, 2018	Mar 14, 2019	GAA	103,500.00	6	17,250.00	90,000.00	6	16,000.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				13,500.00	Ongoing Acceptance Test & Evaluation	
CEP 2018-84	Portable Dmils Set	1SAB-6SAB & Hqs	SVP	Aug 9, 2018/ Sep 8, 2018	Sep 29, 2018		Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 8, 2018	Nov 9, 2018	Mar 14, 2019	GAA	83,700.00	9	9,300.00	79,200.00	9	8,800.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				4,500.00	Ongoing Acceptance Test & Evaluation	
CEP 2018-85	Portable Chainsaw	1SAB-6SAB & Hqs	SVP	Aug 9, 2018/ Sep 5, 2018	Sep 19, 2018		Oct 9, 2018	Oct 15, 2018	Oct 31, 2018	Nov 8, 2018	Nov 9, 2018	Mar 14, 2019	GAA	67,500.00	6	11,250.00	61,500.00	6	10,250.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				6,000.00	Ongoing Acceptance Test & Evaluation	

Code (PAP)	Procurement Project	PMO/ End User	MOP	Actual Procurement Activities										Source of Fund	ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-Procurement	Advs/Post of IAEB	Pre-bid Conference	Start/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	Qty	Price Per Unit	Total	Qty	Price Per Unit		Pre-Bid	Opening of Bids	Post-Qualification	Delivery/Acceptance	
One (1) Lot Search and Rescue (SAR) Equipment																										
CEP 2018-86	Spine Board (SAR Stretcher)	SAF SRRU, FSB	PB	August 31, 2018	Sep 19, 2018/ Oct 18, 2018	Sep 25, 2018/ Oct 24, 2018	Oct 16, 2018/ Nov 6, 2018	Nov 7, 2018	Dec 5, 2018	Dec 11, 2018	Dec 11, 2018	May 10, 2018	GAA	1,345,670.00	9	48,875.00	1,346,670.00			NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 24, 2018	October 24, 2018			Lot bid w/ Rebreather and Dive First Aid Kit under Capital Outlay (For Delivery) (Due on May 10, 2019 w/ 60 CD extension of delivery)	
	Head Lamp (Water Proof)														36	3,735.71										
	Rescue Knife														36	3,716.00										
	SAR Oxygen Tank														9	34,146.00										
	SCUBA Wet Suit														36	12,646.00										
	SCUBA Gloves														36	2,506.00										
	Weight Belt														36	3,320.00										
	Dive Light														36	3,886.00										
	Boots														36	2,697.00										
	Life Ring Floation Device														36	4,729.46										
SAR Whistle	36	399																								
CEP 2018-87	Air Compressor (for Boat and Vehicles)	SAF SRRU, FSB	SVP	June 18, 2018/ Aug 9, 2018	Jan 22, 2019	Sep 25, 2018	Feb 11, 2019	Feb 12, 2018	Feb 21, 2019	Feb 21, 2019			GAA	50,400.00	4	12,600.00	50,400.00			NAPOLCOM Commerce and Industry COA C, Regional Accountant					Due on May 19, 2019 with pending request extension of delivery	
CEP 2018-88	SAR Aerial Flare	SAF SRRU, FSB	SVP	June 18, 2018/ Aug 9, 2018/ Aug 16, 2018	Sep 13, 2018	Sep 25, 2018	Sep 28, 2018	Nov 8, 2018	Nov 12, 2018	Nov 13, 2018	Mar 8, 2019	Mar 27, 2019	GAA	243,000.00	36	6,750.00	238,896.00	36	6,636.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant				4,104.00	Accepted	
CEP 2018-89	Col Bed	1SAB-6SAB & RDB	PB	Aug 9, 2018/ Sep 8, 2018	Oct 5, 2018	Oct 12, 2018	Oct 26, 2018	Nov 5, 2018	Nov 14, 2018	Nov 23, 2018	Nov 23, 2018	May 30, 2019	GAA	1,236,000.00	309	4,000.00	1,174,200.00	309	3800	NAPOLCOM Commerce and Industry COA C, Regional Accountant	October 12, 2018	October 12, 2018		61,800.00	Ongoing Acceptance Test & Evaluation	
CEP 2018-50	Classmate Chair	1SAB-6SAB & RDB	SVP	June 18, 2018/ Aug 9, 2018	Oct 12, 2018	Oct 23, 2018	Oct 24, 2018	Nov 5, 2018	Nov 14, 2018	Nov 15, 2018	Feb 13, 2019	Feb 26, 2019	GAA	500,000.00	200	2,500.00	500,000.00	200	2500	NAPOLCOM Commerce and Industry COA C, Regional Accountant					Accepted	
Total Allocated Budget														143,491,610.00	Contract Price		99,174,679.00								792,929.00	

Code (PAP)	Procurement Project	PMO/ End User	MOP	Actual Procurement Activities										ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks						
				Pre-Procurement	Aids/Post of I/ABB	Pre-bid Conference	Sub/Opening of Bids	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Fund	Total	Qty	Price Per Unit	Total	Qty		Price Per Unit	Pic-Bld	Opening of Bids		Post-Qualification	Delivery/Acceptance				
UTILIZATION OF BALANCES																														
NEP2018-57	Cartridge 5.56mm M855 Ball Ammunition	1SAB-6SAB & RDB	PB	March 1, 2019	March 8, 2019	March 14, 2019	March 27, 2019	April 25, 2019	April 25, 2019	May 7, 2019	May 7, 2019			GAA	30,340,000.00	820,000	37.00	17,613,600.00	820,000.00	21.48	NAPOLCOM Commerce and Industry COA C, Regional Accountant	March 8, 2019	March 8, 2019			Due on September 5, 2019				
NEP2018-58	Cartridge 9mm FMJ Ball Ammunition	1SAB-6SAB & RDB	PB	March 1, 2019	March 8, 2019	March 14, 2019	March 27, 2019	April 30, 2019	April 30, 2019	May 10, 2019	May 10, 2019			GAA	13,895,889.00	817,405	17.00	8,991,455.00	817,405.00	11.00	NAPOLCOM Commerce and Industry COA C, Regional Accountant	March 12, 2019	March 12, 2019			Due on September 7, 2019				
Sub Total															44,235,889.00			26,605,055.00												
Total Alloted Budget of Procurement Activities															143,481,810.00															
Total Contract Price of Procurement Activities Conducted															128,778,734.00															
Total Balances															17,711,876.00															

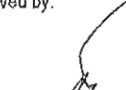
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