

PNP Aviation Security Group Procurement Monitoring Report as of 1st Semester CY 2021

Code (Language)	Procurement Program/Project	PMU Bid-User	Mode of Procurement	Actual Procurement Activity											ABC (PNP)				Contract Cost (PNP)				Date of Receipt of Evaluation				Remarks (Excluding changes from the APP)		
				Pre-Proc Conference	Awar Part of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Estimation	Post Qual
AVSBO-20-43	Various Repair of AVSBO-20-43 Building	AVSBO-20-43	Public Bidding	03-Dec-20	09-Dec-20	15-Dec-20	26-Dec-20	26-Dec-20	Dec-29-20, Jan 7, 2021	Dec-31-2021	13-Jan-21	15-Jan-21	18-Jan-21	Apr 20, 2021	Apr 26, 2021	2,560,700.00	2,560,700.00	2,560,700.00	2,560,487.10	2,560,487.10	MAPOCOLAN, PNP-COA, MD, TTC, TDC, PNP-ES, & POCI	27-Nov-20	Dec 9 & 10, 2020	Dec 20 & 21, 2020	Dec 20 & 21, 2020	Dec 29 & 30, 2020	Awarded to ANTEX MASTER BUILDER INC.		
AVSBO-20-44	Procurement of Furniture and Fixtures for AVSBO-20-44	AVSBO-20-44	Public Bidding	03-Dec-20	09-Dec-20	15-Dec-20	26-Dec-20	26-Dec-20	Dec-29-20, Jan 7, 2021	Dec-31-2021	13-Jan-21	15-Jan-21	18-Jan-21	Apr 20, 2021	Apr 26, 2021	681,120.00	681,120.00	681,120.00	681,000.00	681,000.00	PNP-COA, MD, TTC, TDC, PNP-ES, & POCI	27-Nov-20	Dec 9 & 10, 2020	Dec 20 & 21, 2020	Dec 20 & 21, 2020	Dec 29 & 30, 2020	Awarded to ANTEX MASTER BUILDER INC.		
AVSBO-20-45	Procurement of Office Furniture/Equipments/Supplies	AVSBO-20-45	Public Bidding	03-Dec-20	09-Dec-20	15-Dec-20	26-Dec-20	26-Dec-20	Dec-29-20, Jan 7, 2021	Dec-31-2021	13-Jan-21	15-Jan-21	18-Jan-21	Apr 20, 2021	Apr 26, 2021	987,120.00	987,120.00	987,120.00	987,116.00	987,116.00	PNP-COA, MD, TTC, TDC, PNP-ES, & POCI	27-Nov-20	Dec 9 & 10, 2020	Dec 20 & 21, 2020	Dec 20 & 21, 2020	Dec 29 & 30, 2020	Awarded to ANTEX MASTER BUILDER INC.		
AVSBO-21-01	Supply and Delivery of Food Supplies	AVSBO-21-01	Public Bidding	14-Jan-21	18-Jan-21	N/A	17-Feb-21	17-Feb-21	Feb 18-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	780,000.00	780,000.00	780,000.00	779,648.75	779,648.75	PNP-COA, MD, TTC & POCI	N/A	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	Awarded to MAND TRADING		
AVSBO-21-02	Supply and Delivery of Office Supplies	AVSBO-21-02	Public Bidding	14-Jan-21	18-Jan-21	N/A	17-Feb-21	17-Feb-21	Feb 18-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	880,000.00	880,000.00	880,000.00	879,612.00	879,612.00	PNP-COA, MD, TTC & POCI	N/A	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	Awarded to ROP ENTERPRISES		
AVSBO-21-03	Supply and Delivery of Meter, Power and Trade Supplies	AVSBO-21-03	Public Bidding	14-Jan-21	18-Jan-21	N/A	17-Feb-21	17-Feb-21	Feb 18-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	480,000.00	480,000.00	480,000.00	399,718.00	399,718.00	PNP-COA, MD, TTC & POCI	N/A	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	Awarded to ROP ENTERPRISES		
AVSBO-21-04	Supply and Delivery of Other Supplies and Materials	AVSBO-21-04	Public Bidding	14-Jan-21	18-Jan-21	N/A	17-Feb-21	17-Feb-21	Feb 18-23, 2021	26-Feb-21	02-Mar-21	04-Mar-21	04-Mar-21	11-Mar-21	12-Mar-21	980,000.00	980,000.00	980,000.00	849,004.20	849,004.20	PNP-COA, MD, TTC & POCI	N/A	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	January 20, February 9 & 11, 2021	Awarded to MAND TRADING		
AVSBO-21-05	Supply and Delivery of Food Supplies	AVSBO-21-05	Public Bidding	02-Feb-21	06-Feb-21	N/A	01-Mar-21	01-Mar-21	Mar 27, 2021	10-Mar-21	13-Mar-21	16-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	980,000.00	980,000.00	980,000.00	879,648.50	879,648.50	PNP-COA, MD, TTC & POCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	Awarded to MAND TRADING		
AVSBO-21-06	Supply and Delivery of Office Supplies	AVSBO-21-06	Public Bidding	02-Feb-21	06-Feb-21	N/A	01-Mar-21	01-Mar-21	Mar 27, 2021	10-Mar-21	13-Mar-21	16-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	980,000.00	980,000.00	980,000.00	864,574.20	864,574.20	PNP-COA, MD, TTC & POCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	Awarded to MAND TRADING		
AVSBO-21-07	Supply and Delivery of Meter, Power and Trade Supplies	AVSBO-21-07	Public Bidding	02-Feb-21	06-Feb-21	N/A	01-Mar-21	01-Mar-21	Mar 27, 2021	10-Mar-21	13-Mar-21	16-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	518,000.00	518,000.00	518,000.00	514,427.50	514,427.50	PNP-COA, MD, TTC & POCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	Awarded to JORCAT GENERAL MERCHANTS		
AVSBO-21-08	Supply and Delivery of Other Supplies and Materials	AVSBO-21-08	Public Bidding	02-Feb-21	06-Feb-21	N/A	01-Mar-21	01-Mar-21	Mar 27, 2021	10-Mar-21	13-Mar-21	16-Mar-21	16-Mar-21	23-Mar-21	24-Mar-21	980,000.00	980,000.00	980,000.00	988,508.35	988,508.35	PNP-COA, MD, TTC & POCI	N/A	February 11, 2021	February 11, 2021	February 11, 2021	February 11, 2021	Awarded to MAND TRADING		
AVSBO-21-10	Supply and Delivery of Office Supplies	AVSBO-21-10	Public Bidding	01-Mar-21	05-Mar-21	N/A	23-Mar-21	23-Mar-21	Mar 29-28, 2021	05-Apr-21	07-Apr-21	09-Apr-21	09-Apr-21	16-Apr-21	17-Apr-21	520,000.00	520,000.00	520,000.00	523,702.50	523,702.50	PNP-COA, MD, TTC & POCI	N/A	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	Awarded to MAND TRADING		
AVSBO-21-12	Supply and Delivery of Office Supplies and Materials	AVSBO-21-12	Public Bidding	01-Mar-21	05-Mar-21	N/A	23-Mar-21	23-Mar-21	Mar 29-28, 2021	05-Apr-21	07-Apr-21	09-Apr-21	09-Apr-21	16-Apr-21	17-Apr-21	874,228.10	874,228.10	874,228.10	873,808.10	873,808.10	PNP-COA, MD, TTC & POCI	N/A	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	Awarded to MAND TRADING		
AVSBO-21-13	Printing and Publication Expenses	AVSBO-21-13	Public Bidding	01-Mar-21	05-Mar-21	N/A	23-Mar-21	23-Mar-21	Mar 29-28, 2021	05-Apr-21	07-Apr-21	09-Apr-21	09-Apr-21	16-Apr-21	17-Apr-21	509,886.87	509,886.87	509,886.87	509,399.95	509,399.95	PNP-COA, MD, TTC & POCI	N/A	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	March 10 & 11, 2021	Awarded to CERVAS GENERAL MERCHANTS		
AVSBO-21-14	Supply and Delivery of Food Supplies	AVSBO-21-14	Public Bidding	01-Mar-21	09-Mar-21	N/A	13-Apr-21	13-Apr-21	April 14-18, 2021	21-Apr-21	23-Apr-21	26-Apr-21	26-Apr-21	03-May-21	04-May-21	589,000.00	589,000.00	589,000.00	597,589.00	597,589.00	PNP-COA, MD, TTC & POCI	N/A	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	March 10, 27 & April 7, 2021	Awarded to MAND TRADING		





AVBEO-21-35	Supply and Delivery of Other Supplies and Materials	AVBEOGROUP Headquarters, AVBEO's and Special Units	Public Bidding	05-Mar-21	11-Mar-21	N/A	31-Mar-21	31-Mar-21	01-Jun-21	June 26, 2021	09-Jun-21	11-Jun-21	15-Jun-21	23-Jun-21	23-Jun-21	Approved Program of P.O. of the PNP-TIME Receipt for the Month of February 2021	900,000.00	900,000.00	899,448.00	899,448.00	PNP-COA, MD, TDC & PCCI	N/A	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	Amended to MCMAN TRADING CO.														
<b>Total Allocated Budget of Procurement Activities</b>																	24,154,033.84																									
<b>Total Contract Price of Procurement Activities Conducted</b>																	24,141,299.20																									
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																	12,732.64																									

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																						
AVBEO-19-09	Construction of Gymnasium/Multi-purpose Center Building	AVBEOGROUP	Public Bidding	18-Jan-19	01-Feb-19	08-Feb-19	20-Feb-19	20-Feb-19	21-Feb-19	Feb 22, Mar 1, 2019	08-Mar-19	11-Mar-19	12-Mar-19	07-Aug-20		PNP-TIME Receipt for Feb.	15,021,000.00		19,031,000.00	18,686,300.49		18,686,300.49	COA, MD, TDC, PNP-COA, MD, TDC & PCCI	01-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18	27-Feb-18	06-Aug-20	Amended to GLOBAL BUILDERS CO.								
AVBEO-21-36	Supply and Delivery of Office Supplies	AVBEOGROUP Headquarters, AVBEO's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	28-Jun-21	28-Jun-21	30-Jun-21						Notice of Fund Availabilities for 210-5-10-2021 & 000-210-5-170-2021	560,000.00	560,000.00					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021										
AVBEO-21-37	Supply and Delivery of Food Supplies	AVBEOGROUP Headquarters, AVBEO's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	28-Jun-21	28-Jun-21	30-Jun-21						Notice of Fund Availabilities for 210-5-10-2021 & 000-210-5-170-2021	494,530.00	494,530.00					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021										
AVBEO-21-38	Supply and Delivery of Office Materials and Other Materials	AVBEOGROUP Headquarters, AVBEO's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	28-Jun-21	28-Jun-21	30-Jun-21						Notice of Fund Availabilities for 210-5-10-2021 & 000-210-5-170-2021	924,412.29	924,412.29					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021										
AVBEO-21-39	Printing and Publication Expenses	AVBEOGROUP Headquarters, AVBEO's and Special Units	Public Bidding	08-Jun-21	11-Jun-21	N/A	28-Jun-21	28-Jun-21	30-Jun-21						Notice of Fund Availabilities for 210-5-10-2021 & 000-210-5-170-2021	599,696.67	599,696.67					PNP-COA, MD, TDC & PCCI	N/A	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021										
<b>Total Allocated Budget of On-going Procurement Activities</b>																	21,599,898.96																					

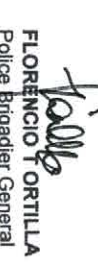
Prepared by:

  
**JASMIN P. MUNOZ**  
 Police Major  
 Head, BAC Secretariat

Recommended for Approval by:

  
**PERCIVAL A. RUMBAOA**  
 Police Colonel  
 BAC Chairman

APPROVED:

  
**FLORENCIO T. ORTILLA**  
 Police Brigadier General  
 Head of Procuring Entity