## PNP CRIME LABORATORY PROCUREMENT MONITORING REPORT

## **1ST SEMESTER CY 2021**

Code (PAP)	Procurement Program / Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC)(Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder	Reamarks
ITB 01-2021	Training Expenses	Crime Laboratory	Public Bidding	GAA	250,000.00	249,810.00	NGO, COA and DC	MVJD Trading	Complied
ITB 02-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	437,642.44	437,160.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 03-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	300,000.00	299,730.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 04-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	400,000.00	399,220.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 05-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	300,000.00	299,400.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 06-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	880,000.00	879,360.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 07-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	350,000.00	349,320.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Ent	Complied
ITB 08-2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	900,000.00	899,578.00	NGO, COA and DC	Novealub Asia Corp	Complied
ITB 09-2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,582.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 10-2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	760,000.00	759,258.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 11-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	900,000.00	899,820.00	NGO, COA and DC	RGP Enterprises	Complied

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ITB 12-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	759,710.00	750,110.00	NGO, COA and DC	JV MJR20 Office Supplies Trading& RGB8 Golden Ent	Complied
ITB 13-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	700,000.00	699,500.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Ent	Complied
ITB 14-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,907,688.44	1,907,000.00	NGO, COA and DC	MVJD Trading	Complied
ITB 15-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	961,494.00	960,960.00	NGO, COA and DC	MVJD Trading	Complied
iTB 16-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	886,632.95	886,150.00	NGO, COA and DC	MVJD Trading	Complled
ITB 17-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	250,000.00	249,230.00	NGO, COA and DC	MGAN Trading	Complied
ITB 18-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	711,666.67	710,900.00	NGO, COA and DC	MGAN Trading	Complied
ITB 19-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	290,000.00	289,456.00	NGO, COA and DC	MGAN Trading	Complied
ITB 20-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	420,000.00	419,490.00	NGO, COA and DC	MVJD Trading	Complied
ITB 21-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	400,000.00	399,660.00	NGO, COA and DC	MVJD Trading	Complied
	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	650,000.00	649,268.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 23-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	550,000.00	549,585.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 24-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,580,000.00	1,579,798.00	NGO, COA and DC	MVJD Trading	Complied
ITB 25-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	880,000.00	879,760.00	NGO, COA and DC	MVJD Trading	Complied
ITB 26-2021	Repair and Maint of IT Equipment & Software	Crime Laboratory	Public Bidding	GAA	450,000.00	449,680.00	NGO, COA and DC	RGP Enterprises	Complied

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ITB 27-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	500,000.00	Php499,500.00	NGO, COA and DC	MGAN Trading	Complied
ITB 28-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	371,148.00	370,838.00	NGO, COA and DC	MGAN Trading	Complied
ITB 29-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	647,681.00	646,945.00	NGO, COA and DC	MVJD Trading	Complied
ITB 30-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	841,767.84	841,460.00	NGO, COA and DC	Medical Test System, Inc	Complied
ITB 31-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,875.00	NGO, COA and DC	MVJD Trading	Complied
ITB 32-2021	Training Supplies Expenses	Crime Laboratory	Public Bidding	GAA	250,000.00	249,760.00	NGO, COA and DC	JyenTrading	Complied
ITB 33-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	400,000.00	399,510.00	NGO, COA and DC	Jyen Trading	Complied
ITB 34-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	310,000.00	309,895.00	NGO, COA and DC	MVJD Trading	Complied
ITB 35-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	711,666.67	711,360.00	NGO, COA and DC	MVJD Trading	Complied
ITB 36-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	450,000.00	449,600.00	NGO, COA and DC	Jyen Trading	Complied
ITB 37-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,428,000.00	1,427,138.00	NGO, COA and DC	Jyen Trading	Complied
ITB 38-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	200,000.00	199,400.00	NGO, COA and DC	Jyen Trading	Complied
ITB 39-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	880,000.00	879,444.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
ITB 40-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	420,000.00	419,560.00	NGO, COA and DC	MVJD Trading	Complied

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ITB 41- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	760,000.00	759,162.75	NGO, COA and DC	RGP Enterprises	Complied
ITB 42- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	650,000.00	649,448.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 43- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,593,558.44	1,593,025.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8	Complied
ITB 44- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,260,000.00	1,259,700.50	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
ITB 45- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,580,000.00	1,579,245.00	NGO, COA and DC	MVJD Trading	Complied
ITB 46- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	800,000.00	799,400.00	NGO, COA and DC	MVJD Trading	Complied
ITB 47- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	200,000.00	199,400.00	NGO, COA and DC	Jyen Trading	Complied
ITB 48- 2021	Repair and Maint- Office Equipment	Crime Laboratory	Public Bidding	GAA	100,000.00	99,980.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 49- 2021	Repair and Maint-IT Equipment and Sofware	Crime Laboratory	Public Bidding	GAA	100,000.00	99,500.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 50- 2021	Printing and Publication Expenses	Crime Laboratory	Public Bidding	,	50,000.00	49,800.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
ITB 51-2021	Training Expenses	Crime Laboratory	Public Bidding	GAA	250,000.00	249,895.00	NGO, COA and DC	Jyen Trading	Complied
ITB 52-2021	Training Expenses	Crime Laboratory	Public Bidding	GAA	100,000.00	99,830.00	NGO, COA and DC	Jyen Trading	Complied

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ITB 53-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	501,330.00	500,802.00	NGO, COA and DC	Jyen Trading	Complied
ITB 54-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	310,000.00	309,580.00	NGO, COA and DC	Jyen Trading	Complied
ITB 55-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	711,666.67	711,146.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
ITB 56-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	450,000.00	449,450.00	NGO, COA and DC	MGAN Trading	Complied
ITB 57-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	595,650.00	595,495.00	NGO, COA and DC	MGAN Trading	Complied
ITB 58-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	300,000.00	299,772.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
ITB 59-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	880,000.00	879,695.00	NGO, COA and DC	Jyen Trading	Complied
ITB 60- 2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	420,000.00	419,741.00	NGO, COA and DC	Jyen Trading	Complied
ITB 61- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	760,000.00	759,251.75	NGO, COA and DC	RGP Enterprises	Complied
ITB 62- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	650,000.00	649,450.00	NGO, COA and DC	RGP Enterprises	Complied

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ITB 63- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,593,558.44	1,593,240.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
ITB 64- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,260,000.00	1,259,555.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
!TB 65- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,580,000.00	1,579,800.00	NGO, COA and DC	JV MJR20 Office Supplies Trading & RGB8 Golden Enterprise	Complied
ITB 66- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	800,000.00	799,735.00	NGO, COA and DC	MGAN Trading	Complied
ITB 67- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,428,000.00	1,427,784.95	NGO, COA and DC	MVJD Trading	Complied
ITB 68- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	404,350.00	404,280.00	NGO, COA and DC	MVJD Trading	Complied
ITB 69- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,428,000.00	1,427,615.00	NGO, COA and DC	MVJD Trading	Complied
ITB 70-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	250,000.00	249,480.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 71-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	700,500.00	700,150.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB <b>72-2</b> 021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	523,926.64	523,330.00	NGO, COA and DC	Devas General Merchandise	Complied

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ITB 73-2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,867.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 74-2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,867.00	NGO, COA and DC	Medical Test System, Inc	Complied
ITB 75-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,500.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 76-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,055,466.00	1,055,198.00	NGO, COA and DC	Jyen Trading	Complied
ITB 77-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,200,000.00	1,199,775.00	NGO, COA and DC	Jyen Trading	Complied
ITB 78-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,001,666.67	1,001,640.00	NGO, COA and DC	MGAN Trading	Complied
ITB 79-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	450,000.00	449,535.00	NGO, COA and DC	MGAN Trading	Complied
ITB 80-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,001,330.00	1,000,900.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 81-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	310,000.00	309,630.00	NGO, COA and DC	MVJD Trading	Complied
ITB 82-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,010,000.00	1,009,370.00	NGO, COA and DC	Jyen Trading	Complied
ITB 83-2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	760,000.00	759,798.00	NGO, COA and DC	RGP Enterprises	Complied
ITB <b>84-</b> 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	650,000.00	649,560.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 85-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,580,000.00	1,579,640.00	NGO, COA and DC	MVJD Trading	Complied
ITB 86-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	800,000.00	799,700.00	NGO, COA and DC	MVJD Trading	Complied

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ITB 87-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,260,000.00	1,259,510.00	NGO, COA and DC	Jyen Trading	Complied
ITB 88-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,343,558.44	1,343,458.40	NGO, COA and DC	Jyen Trading	Complied
ITB 89-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	400,000.00	Php399,792.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 90-2021	Office Supplies Expens	Crime Laboratory	Public Bidding	GAA	235,000.00	234,725.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 91-2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	400,000.00	399,800.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 92-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	300,000.00	299,940.00	NGO, COA and DC	Devas General Merchandise	Complied
ITB 93-2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	315,430.67	315,300.00	NGO, COA and DC	Jyen Trading	Complied
	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	3,750,000.00	3,749,610.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 95-2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,775.50	NGO, COA and DC	RGP Enterprises	Complied
ITB 96-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	528,497.00	528,275.00	NGO, COA and DC	Jyen Trading	Complied
ITB 97-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,590.00	NGO, COA and DC	Jyen Trading	Complied
ITB 98-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	900,000.00	899,954.00	NGO, COA and DC	Jyen Trading	Complied
ITB 99-2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,344,000.00	1,343,400.00	NGO, COA and DC	Jyen Trading	Complied

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ITB 100- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,475.00	NGO, COA and DC	Jyen Trading	Complied
ITB 101- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,001,330.00	1,000,900.00	NGO, COA and DC	MVJD Trading	Complied
ITB 102- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,001,666.67	1,001,500.00	NGO, COA and DC	MVJD Trading	Complied
ITB 103- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	310,000.00	309,300.00	NGO, COA and DC	MVJD Trading	Complied
!TB 104- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	450,000.00	449,325.00	NGO, COA and DC	MVJD Trading	Complied
iTB 105- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	200,000.00	199,720.00	NGO, COA and DC	MVJD Trading	Complied
ITB 106- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	585,750.00	585,450.00	NGO, COA and DC	MGAN Trading	Complied
ITB 107- 2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	880,000.00	879,560.00	NGO, COA and DC	MGAN Trading	Complied
ITB 108- 2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	130,000.00	129,565.00	NGO, COA and DC	MGAN Trading	Complied
ITB 109- 2021	Medical, Dental & Lab Supplies Expenses	Crime Laboratory	Public Bidding	GAA	740,850.00	739,945.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 110- 2021	Medical, Dental & Lab Supplies Expenses	Crime Laboratory	Public Bidding	GAA	650,000.00	649,770.00	NGO, COA and DC	Jyen Trading	Complied
ITB 111- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,343,558.44	1,342,900.00	NGO, COA and DC	Jyen Trading	Complied
ITB 112- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,580,000.00	1,579,015.00	NGO, COA and DC	Jyen Trading	Complied
ITB 113- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,260,000.00	1,259,580.00	NGO, COA and DC	Jyen Trading	Complied
ITB 114- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	800,000.00	799,100.00	NGO, COA and DC	Jyen Trading	Complied

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ITB 115- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,428,000.00	1,427,100.00	NGO, COA and DC	Jyen Trading	Complied
ITB 116- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	200,000.00	199,800.00	NGO, COA and DC	Jyen Trading	Complied
ITB 117- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	414,250.00	413,914.00	NGO, COA and DC	RGP Enterprises	Complied
ITB 118- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	417,751.00	41,755,000	NGO, COA and DC	Jyen Trading	Complied
ITB 119- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	597,372.00	596,710.00	NGO, COA and DC	Jyen Trading	Complied
ITB 120- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	2,100,000.00	2,099,254.00	NGO, COA and DC	MGAN Trading	Complied
ITB 121- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,900,000.00	1,898,900.00	NGO, COA and DC	MGAN Trading	Complied
ITB 122- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	2,400,000.00	2,399,180.00	NGO, COA and DC	MVJD Trading	Complied
ITB 123- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	2,150,000.00	2,149,002.00	NGO, COA and DC	MVJD Trading	Complied
ITB 124- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	2,000,000.00	1,999,350.00	NGO, COA and DC	Jorcat General Merchandise	Complied
ITB 125- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,737.50	NGO, COA and DC	Jorcat General Merchandise	Complied
ITB 126- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	950,000.00	949,721.50	NGO, COA and DC	Jyen Trading	Complied
ITB 127- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,745.00	NGO, COA and DC	Jyen Trading	Complied

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ITB 128- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,000,000.00	999,450.00	NGO, COA and DC	Jyen Trading	Complied
ITB 129- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	551,714.93	551,300.00	NGO, COA and DC	Jyen Trading	Complied
ITB 130- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	2,000,000.00	1,999,510.00	NGO, COA and DC	MVJD Trading	Complied
ITB 131- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	2,200,500.00	2,199,132.00	NGO, COA and DC	MVJD Trading	Complied
ITB 132- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	450,000.00	449,620.00	NGO, COA and DC	MVJD Trading	Complied
ITB 133- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,001,666.67	1,001,200.00	NGO, COA and DC	MVJD Trading	Complied
ITB 134- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	310,000.00	309,590.00	NGO, COA and DC	MGAN Trading	Complied
ITB 135- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	200,000.00	199,760.00	NGO, COA and DC	MGAN Trading	Complied
ITB 136- 2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	130,000.00	129,560.00	NGO, COA and DC	MGAN Trading	Complied
ITB 137- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	650,000.00	649,234.00	NGO, COA and DC	Jorcat General Merchandise	Complied
ITB 138- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	800,000.00	799,261,60	NGO, COA and DC	Jorcat General Merchandise	Complied
ITB 139- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,580,000.00	1,579,218.00	NGO, COA and DC	Jyen Trading	Complied
ITB 140- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,260,000.00	1,259,400.00	NGO, COA and DC	Jyen Trading	Complied
ITB 141- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,428,000.00	1,427,300.00	NGO, COA and DC	Jyen Trading	Complied
ITB 142- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	200,000.00	199,250.00	NGO, COA and DC	Jyen Trading	Complied

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Code (PAP)	Procurement Program / Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC)(Php)	Contract Cost (Php)	List of Invited Observers	Winning Bidder	Reamarks
ITB 143- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,700,000.00	1,699,575.00	NGO, COA and DC	MVJD Trading	Complied
ITB 144- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	2,216,166.66	2,215,498.00	NGO, COA and DC	MVJD Trading	Complied
ITB 145- 2021	Office Supplies Expenses	Crime Laboratory	Public Bidding	GAA	1,001,330.00	1,000,668.00	NGO, COA and DC	MVJD Trading	Complied
ITB 146- 2021	Food Supplies Expenses	Crime Laboratory	Public Bidding	GAA	880,000.00	879,450.00	NGO, COA and DC	MVJD Trading	Complied
ITB 147- 2021	Medical, Dental & Laboratory Supplies Expenses	Crime Laboratory	Public Bidding	GAA	740,850.00	740,215.00	NGO, COA and DC	MGAN Trading	Complied
ITB 148- 2021	Other Supplies and Materials Expenses	Crime Laboratory	Public Bidding	GAA	1,343,558.44	1,342,900.00	NGO, COA and DC	MGAN Trading	Complied

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Recommend Approval:

PCOL GRACE M EUSTAQUIO BAC, Chairperson, CL

Approved:

Director, CL