

PNP FORENSIC GROUP PROCUREMENT MONITORING REPORT AS OF 1ST SEMESTER OF 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
ITB 01-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	500,000.00		499,125.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 02-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	401,907.05		401,020.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 03-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	409,367.00		408,500.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 04-2022	Food Supplies Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	372,869.00		371,645.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 05-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	5,000,000.00		4,999,200.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 06-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	1,000,000.00		999,726.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 07-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	1,000,000.00		999,489.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 08-2022	Other Supplies and Materials Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	5,000,000.00		4,999,014.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 09-2022	Other Supplies and Materials Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	1,500,000.00		1,498,726.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 10-2022	Other Supplies and Materials Expenses	Forensic Goup	NO	Public Bidding		10-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	04-Feb-22	08-Feb-22	10-Feb-22	11-Feb-22	16-Feb-22	17-Feb-22	GAA	1,000,000.00		998,785.00		NGO, COA and DC	17-Jan-22	31-Jan-22	31-Jan-22	01-Feb-22	03-Feb-22	16-Feb-22	Completed	
ITB 11-2022	Technical and Scientific Equipment-Furnehood	Forensic Goup	NO	Public Bidding		10-Jan-22													2,000,000.00											Cancelled (Resolution No. FG-BAC-002-2022 Subject: Recommending The Approval For The Cancellation Of procurement Activities Of ITB No. 011-2022	
ITB 12-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	817,112.00		818,610.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 13-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	514,596.20		513,450.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 14-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	483,568.30		482,786.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 15-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	1,000,000.00		998,731.50		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 16-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	1,000,000.00		998,676.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 17-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	5,000,000.00		4,999,000.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 18-2022	Other Supplies and Materials Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	1,000,000.00		999,143.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 19-2022	Other Supplies and Materials Expenses	Forensic Goup	NO	Public Bidding		02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	2,200,000.00		2,198,520.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 20-2022	Other Supplies and Materials Expenses	Forensic Goup	NO	Public Bidding	27-Jan-22	02-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	28-Feb-22	03-Mar-22	09-Mar-22	10-Mar-22	GAA	3,000,000.00		2,998,840.00		NGO, COA and DC	09-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	09-Mar-22	Completed	
ITB 21-2022	Training Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	499,800.00		498,485.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 22-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	1,855,233.78		1,854,434.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 23-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	299,205.00		298,575.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 24-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	150,000.00		149,260.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 25-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	750,000.00		749,232.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 26-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	723,807.38		722,888.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 27-2022	Office Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	597,200.00		596,225.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 28-2022	Food Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	257,043.18		256,028.25		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 29-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	399,541.48		397,502.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 30-2022	Medical/Laboratory Supplies Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	664,560.50		664,548.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	
ITB 31-2022	Other Supplies and Materials Expenses	Forensic Goup	NO	Public Bidding		21-Feb-21	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	31-Mar-22	GAA	750,000.00		749,500.00		NGO, COA and DC	28-Feb-21	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	30-Mar-22	Completed	

ITB 111-2022	Office Supplies Expenses	Forensic Group	NO	Public Bidding		12-Apr-22	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22	06-May-22	06-May-22	11-May-22	13-May-22	19-May-22	20-May-22	GAA		1,268,886.87		1,268,850.00	NGO, COA and DC	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22																								
ITB 112-2022	Office Supplies Expenses	Forensic Group	NO	Public Bidding		12-Apr-22	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22	06-May-22	06-May-22	11-May-22	13-May-22	19-May-22	20-May-22	GAA		1,268,886.87		1,268,372.00	NGO, COA and DC	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22																								
ITB 113-2022	Office Supplies Expenses	Forensic Group	NO	Public Bidding		12-Apr-22	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22	06-May-22	06-May-22	11-May-22	13-May-22	19-May-22	20-May-22	GAA		1,268,886.98		1,268,370.00	NGO, COA and DC	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22																								
ITB 114-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	08-Apr-22	12-Apr-22	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22	06-May-22	06-May-22	11-May-22	13-May-22	19-May-22	20-May-22	GAA		2,800,000.00		2,888,780.00	NGO, COA and DC	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22																								
ITB 115-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	08-Apr-22	12-Apr-22	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22	06-May-22	06-May-22	11-May-22	13-May-22	19-May-22	20-May-22	GAA		2,800,000.00		2,888,860.00	NGO, COA and DC	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22																								
ITB 116-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	08-Apr-22	12-Apr-22	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22	06-May-22	06-May-22	11-May-22	13-May-22	19-May-22	20-May-22	GAA		2,800,000.00		2,888,865.00	NGO, COA and DC	19-Apr-22	02-May-22	02-May-22	03-May-22	04-May-22																								
ITB 117-2022	Office Supplies Expenses	Forensic Group	NO	Public Bidding	27-Apr-22	04-May-22	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	30-May-22	02-Jun-22	07-Jun-22	08-Jun-22	GAA		4,186,886.87		4,185,388.00	NGO, COA and DC	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22																								
ITB 118-2022	Food Supplies Expenses	Forensic Group	NO	Public Bidding		04-May-22	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	30-May-22	02-Jun-22	07-Jun-22	08-Jun-22	GAA		260,000.00		248,902.00	NGO, COA and DC	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22																								
ITB 119-2022	Medical/Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding	27-Apr-22	04-May-22	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	30-May-22	02-Jun-22	07-Jun-22	08-Jun-22	GAA		2,383,209.80		2,381,943.00	NGO, COA and DC	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22																								
ITB 120-2022	Medical/Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding		04-May-22	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	30-May-22	02-Jun-22	07-Jun-22	08-Jun-22	GAA		800,000.00		799,280.00	NGO, COA and DC	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22																								
ITB 121-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding		04-May-22	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	30-May-22	02-Jun-22	07-Jun-22	08-Jun-22	GAA		800,000.00		798,708.00	NGO, COA and DC	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22																								
ITB 122-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding		04-May-22	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	30-May-22	02-Jun-22	07-Jun-22	08-Jun-22	GAA		138,947.00		136,054.00	NGO, COA and DC	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22																								
ITB 123-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding		04-May-22	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22	26-May-22	27-May-22	30-May-22	02-Jun-22	07-Jun-22	08-Jun-22	GAA		882,122.23		880,834.00	NGO, COA and DC	11-May-22	23-May-22	23-May-22	24-May-22	25-May-22																								
ITB 124-2022	ICT Software	Forensic Group	NO	Public Bidding		01-Jun-22	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	29-Jun-22	30-Jun-22	30-Jul-22	01-Aug-22	GAA		305,000.00		303,000.00	NGO, COA and DC	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22																								
ITB 125-2022	Repair and Maintenance of IT Equipment and Software	Forensic Group	NO	Public Bidding	02-May-22	03-Jun-22	10-Jun-22		22-Jun-22	22-Jun-22		08-Nov-22																																								
ITB 126-2022	Office Supplies Expenses	Forensic Group	NO	Public Bidding	11-May-22	12-May-22	19-May-22	31-May-22	31-May-22	01-Jun-22	02-Jun-22	03-Jun-22	07-Jun-22	09-Jun-22	10-Jun-22	16-Jun-22	17-Jun-22	GAA		4,186,886.87		4,185,388.00	NGO, COA and DC	19-May-22	31-May-22	31-May-22	01-Jun-22	02-Jun-22																								
ITB 127-2022	Medical/Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding	11-May-22	12-May-22	19-May-22	31-May-22	31-May-22	01-Jun-22	02-Jun-22	03-Jun-22	07-Jun-22	09-Jun-22	10-Jun-22	16-Jun-22	17-Jun-22	GAA		2,250,845.90		2,249,598.90	NGO, COA and DC	19-May-22	31-May-22	31-May-22	01-Jun-22	02-Jun-22																								
ITB 128-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	11-May-22	12-May-22	19-May-22	31-May-22	31-May-22	01-Jun-22	02-Jun-22	03-Jun-22	07-Jun-22	09-Jun-22	10-Jun-22	16-Jun-22	17-Jun-22	GAA		3,000,000.00		2,899,070.00	NGO, COA and DC	19-May-22	31-May-22	31-May-22	01-Jun-22	02-Jun-22																								
ITB 129-2022	Office Supplies Expenses	Forensic Group	NO	Public Bidding	28-May-22	01-Jun-22	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	29-Jun-22	30-Jun-22	06-Jul-22	07-Jul-22	GAA		4,186,886.87		4,185,734.00	NGO, COA and DC	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22																								
ITB 130-2022	Medical, Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding		01-Jun-22	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	29-Jun-22	30-Jun-22	06-Jul-22	07-Jul-22	GAA		1,898,747.80		1,897,087.50	NGO, COA and DC	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22																								
ITB 131-2022	Medical, Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding		01-Jun-22	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	29-Jun-22	30-Jun-22	06-Jul-22	07-Jul-22	GAA		500,000.00		499,502.00	NGO, COA and DC	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22																								
ITB 132-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding		01-Jun-22	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	29-Jun-22	30-Jun-22	06-Jul-22	07-Jul-22	GAA		454,580.00		453,730.00	NGO, COA and DC	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22																								
ITB 133-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding		01-Jun-22	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	29-Jun-22	30-Jun-22	06-Jul-22	07-Jul-22	GAA		884,388.87		883,633.00	NGO, COA and DC	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22																								
ITB 134-2022	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding		01-Jun-22	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	29-Jun-22	30-Jun-22	06-Jul-22	07-Jul-22	GAA		500,000.00		499,388.00	NGO, COA and DC	08-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22																								
Total Allotted Budget of Procurement Activities																			216,787,828.50		155,477,827.05																															
Total Contract Price of Procurement Activities Conducted																					155,477,827.05																															
Total Savings (Total Allotted Budget - Total Contract Price)																																																				
ON-GOING PROCUREMENT ACTIVITIES																																																				
Total Allotted Budget of On-going Procurement Activities																			0																																	

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