

PNP Forensic Group Procurement Monitoring Report as of 2nd Semester of 2023

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Record of Invitation					Remarks (Explaining changes from the APP)				
										Bid Evaluation	Date of BAC Resolution/Recommended 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 Grant	Delivery Completion (if applicable)	
ITB 173-2023	Enhancement of Firearms Identification System (FIS) of the PNP Forensic Group	Forensic Group	NO	Direct Contracting	July 3, 2023						October 13, 2023	October 16, 2023	October 14, 2023	November 16, 2023	July 13, 2024	July 13, 2024	GAA	227,000,000.00			227,000,000.00											Completed
ITB 47-2023	Office Supplies Expenses	Forensic Group	NO	Public Bidding	June 19, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	150,000.00			146,680.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 48-2023	Office Supplies Expenses	Forensic Group	NO	Public Bidding	June 16, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	585,000.00			523,720.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 49-2023	Office Supplies Expenses	Forensic Group	NO	Public Bidding	June 13, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	370,100.00			369,032.50			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 50-2023	Training Expenses	Forensic Group	NO	Public Bidding	June 19, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	300,000.00			289,585.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 51-2023	Food Supplies Expenses	Forensic Group	NO	Public Bidding	June 19, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	300,000.00			289,343.28			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 52-2023	Medical/Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding	June 10, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,313,708.00			1,313,472.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 53-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 10, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	629,950.00			629,775.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 54-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 10, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	532,462.00			531,338.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 55-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 19, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,500,000.00			1,499,263.30			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 56-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 16, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,907,737.02			1,907,968.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 57-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 15, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	525,000.00			524,450.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 58-2023	Printing of Ballistic Certificate & Software	Forensic Group	NO	Public Bidding	June 18, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	400,000.00			399,260.00			June 20, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 24, 2023	Completed
ITB 59-2023	Printing of Ballistic Certificate & Software	Forensic Group	NO	Public Bidding	June 17, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,000,000.00			999,170.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 60-2023	Office Supplies Expenses	Forensic Group	NO	Public Bidding	June 16, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,649,800.00			1,648,780.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 61-2023	Office Supplies Expenses	Forensic Group	NO	Public Bidding	June 10, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,812,500.00			1,811,405.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 62-2023	Training Expenses	Forensic Group	NO	Public Bidding	June 18, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	500,000.00			499,085.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 63-2023	Medical/Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding	June 19, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	2,400,000.00			2,398,453.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 64-2023	Medical/Laboratory Supplies Expenses	Forensic Group	NO	Public Bidding	June 12, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,865,000.00			1,846,522.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 65-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 13, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,368,025.33			1,357,430.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 66-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 14, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,500,000.00			1,499,546.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 67-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	June 15, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	2,400,000.00			2,400,790.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 68-2023	Printing & Publication Expenses	Forensic Group	NO	Public Bidding	June 12, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	1,186,509.89			1,185,625.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 69-2023	Printing & Publication Expenses	Forensic Group	NO	Public Bidding	June 12, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	800,000.00			799,125.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 70-2023	Repair & Maint - IT Equipment & Software	Forensic Group	NO	Public Bidding	June 10, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	100,200.00			100,000.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 71-2023	Rent-Motor Vehicle	Forensic Group	NO	Public Bidding	June 10, 2023	June 13, 2023	June 26, 2023	June 20, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 6, 2023	July 7, 2023	July 8, 2023	July 10, 2023	July 12, 2023	July 14, 2023	GAA	112,900.00			112,500.00			June 26, 2023	June 26, 2023	July 3, 2023	July 4, 2023	July 5, 2023	July 5, 2023	July 27, 2023	Completed
ITB 72-2023	Office Supplies Expenses	Forensic Group	NO	Public Bidding	July 14, 2023	July 11, 2023	July 18, 2023	July 18, 2023	July 31, 2023	August 01, 2023	August 02, 2023	August 03, 2023	August 09, 2023	August 11, 2023	August 15, 2023	September 22, 2023	September 23, 2023	GAA	1,600,000.00			1,738,844.00			July 18, 2023	July 18, 2023	August 01, 2023	August 02, 2023	August 03, 2023	September 23, 2023	Completed	
ITB 73-2023	Other Supplies and Materials Expenses	Forensic Group	NO	Public Bidding	July 14, 2023	July 11, 2023	July 18, 2023	July 18, 2023	July 31, 2023	August 01, 2023	August 02, 2023	August 03, 2023</																				

