PNP ANTI-CYBERCRIME GROUP Annual Procurement Activity Non CSE for 2025

				Actual Procurement Activity											$\overline{}$	
Procurement Program/Projects	PMO/End-User	r Mode of Procurement	ІТВ	Pre Proc	Ads/Post of IAEB	Pre Bid	Opening	Post Qua	Bac Reso	NOA	NTP	Source of Fund	Amount		Bidders Name	Status
		Trocurement		1161166		TTC DIG	Ореннів	1 ost qua	Bue Neso	NOA	NII.	Tunu	Bid Amount	ABC		
Office Supplies Expenses	PNP ACG	Public Bidding	1ACGM2025A-001	Feb 3, 2025	Feb 5, 2025	Feb 12, 2025	Feb 24, 2025	Feb 25, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	GAA		1,363,031.56		
Other Supplies and Materials Expen	PNP ACG	Public Bidding	1ACGM20245-002	Feb 3, 2025	Feb 5, 2025	Feb 12, 2025	Feb 24, 2025	Feb 25, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	GAA		4,348,808.33		
Training	PNP ACG	Public Bidding	1ACGM2025A-003		Feb 5, 2025	Feb 12, 2025	Feb 24, 2025	Feb 25, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	GAA		792,516.67		
Repair and Maintenance	PNP ACG	Public Bidding	1ACGM2025A-004		Feb 5, 2025	Feb 12, 2025	Feb 24, 2025	Feb 25, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	GAA		119,025.00		
Food Supplies Expense	PNP ACG	Public Bidding	1ACGM2025A-005		Feb 5, 2025	Feb 12, 2025	Feb 24, 2025	Feb 25, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	GAA		39,675.00		
Other MOOE	PNP ACG	Public Bidding	1ACGM2025A-006		Feb 5, 2025	Feb 12, 2025	Feb 24, 2025	Feb 25, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	GAA		833,350.00		
Office Supplies Expenses	PNP ACG	Public Bidding	1ACGM2025A-007	March 5, 2025	March 7, 2025	March 14, 2025	March26, 2025	March 27, 2025	March 28, 2025	March 31, 2025	April 2, 2025	GAA		1,363,031.56		
Other Supplies and Materials Expen	PNP ACG	Public Bidding	1ACGM2025A-008	March 5, 2025	March 7, 2025	March 14, 2025	March26, 2025	March 27, 2025	March 28, 2025	March 31, 2025	April 2, 2025	GAA		4,348,808.33		
Training	PNP ACG	Public Bidding	1ACGM2025A-009		March 7, 2025	March 14, 2025	March26, 2025	March 27, 2025	March 28, 2025	March 31, 2025	April 2, 2025	GAA		792,516.67		
Repair and Maintenance	PNP ACG	Public Bidding	1ACGM2025A-010		March 7, 2025	March 14, 2025	March26, 2025	March 27, 2025	March 28, 2025	March 31, 2025	April 2, 2025	GAA		119,025.00		
Food Supplies Expense	PNP ACG	Public Bidding	1ACGM2025A-011		March 7, 2025	March 14, 2025	March26, 2025	March 27, 2025	March 28, 2025	March 31, 2025	April 2, 2025	GAA		39,675.00		
Other MOOE	PNP ACG	Public Bidding	1ACGM2025A-012		March 7, 2025	March 14, 2025	March26, 2025	March 27, 2025	March 28, 2025	March 31, 2025	April 2, 2025	GAA		833,350.00		
Office Supplies Expenses	PNP ACG	Public Bidding	1ACGM2025A-013	April 7, 2025	April 9, 2025	April 16, 2025	April 28, 2025	April 29, 2025	April 30, 2025	May 2, 2025	May 6, 2025	GAA		1,363,031.56		
Other Supplies and Materials Expen	PNP ACG	Public Bidding	1ACGM2025A-014	April 7, 2025	April 9, 2025	April 16, 2025	April 28, 2025	April 29, 2025	April 30, 2025	May 2, 2025	May 6, 2025	GAA		4,348,808.33		
Training	PNP ACG	Public Bidding	1ACGM2025A-015		April 9, 2025	April 16, 2025	April 28, 2025	April 29, 2025	April 30, 2025	May 2, 2025	May 6, 2025	GAA		792,516.67		
Repair and Maintenance	PNP ACG	Public Bidding	1ACGM2025A-016		April 9, 2025	April 16, 2025	April 28, 2025	April 29, 2025	April 30, 2025	May 2, 2025	May 6, 2025	GAA		119,025.00		
Food Supplies Expense	PNP ACG	Public Bidding	1ACGM2025A-017		April 9, 2025	April 16, 2025	April 28, 2025	April 29, 2025	April 30, 2025	May 2, 2025	May 6, 2025	GAA		39,675.00		
Other MOOE	PNP ACG	Public Bidding	1ACGM2025A-018		April 9, 2025	April 16, 2025	April 28, 2025	April 29, 2025	April 30, 2025	May 2, 2025	May 6, 2025	GAA		833,350.00		
Office Supplies Expenses	PNP ACG	Public Bidding	2ACGM2025A-001	May 9, 2025	May 12, 2025	May 19, 2025	June 2, 2025	June 3, 2025	June 5, 2025	June 9, 2025	June 12, 2025	GAA		1,363,031.56		
Other Supplies and Materials Expen	PNP ACG	Public Bidding	2ACGM2025A-002	May 9, 2025	May 12, 2025	May 19, 2025	June 2, 2025	June 3, 2025	June 5, 2025	June 9, 2025	June 12, 2025	GAA		4,348,808.33		
Training	PNP ACG	Public Bidding	2ACGM2025A-003		May 12, 2025	May 19, 2025	June 2, 2025	June 3, 2025	June 5, 2025	June 9, 2025	June 12, 2025	GAA		792,516.67		
Repair and Maintenance	PNP ACG	Public Bidding	2ACGM2025A-004		May 12, 2025	May 19, 2025	June 2, 2025	June 3, 2025	June 5, 2025	June 9, 2025	June 12, 2025	GAA		119,025.00		
Food Supplies Expense	PNP ACG	Public Bidding	2ACGM2025A-005		May 12, 2025	May 19, 2025	June 2, 2025	June 3, 2025	June 5, 2025	June 9, 2025	June 12, 2025	GAA		39,675.00		
Other MOOE	PNP ACG	Public Bidding	2ACGM2025A-006		May 12, 2025	May 19, 2025	June 2, 2025	June 3, 2025	June 5, 2025	June 9, 2025	June 12, 2025	GAA		833,350.00		
Office Supplies Expenses	PNP ACG	Public Bidding	2ACGM2025A-007	June 6, 2025	June 9, 2025	June 16, 2025	June 30, 2025	July 1, 2025	July 3, 2025	July 7, 2025	July 9, 2025	GAA		1,363,031.56		
Other Supplies and Materials Expen	PNP ACG	Public Bidding	2ACGM2025A-008	June 6, 2025	June 9, 2025	June 16, 2025	June 30, 2025	July 1, 2025	July 3, 2025	July 7, 2025	July 9, 2025	GAA		4,348,808.33		
Training	PNP ACG	Public Bidding	2ACGM2025A-009		June 9, 2025	June 16, 2025	June 30, 2025	July 1, 2025	July 3, 2025	July 7, 2025	July 9, 2025	GAA		792,516.67		
Repair and Maintenance	PNP ACG	Public Bidding	2ACGM2025A-010		June 9, 2025	June 16, 2025	June 30, 2025	July 1, 2025	July 3, 2025	July 7, 2025	July 9, 2025	GAA		119,025.00		
Food Supplies Expense	PNP ACG	Public Bidding	2ACGM2025A-011		June 9, 2025	June 16, 2025	June 30, 2025	July 1, 2025	July 3, 2025	July 7, 2025	July 9, 2025	GAA		39,675.00		
Other MOOE	PNP ACG	Public Bidding	2ACGM2025A-012		June 9, 2025	June 16, 2025	June 30, 2025	July 1, 2025	July 3, 2025	July 7, 2025	July 9, 2025	GAA		833,350.00		
Office Supplies Expenses	PNP ACG	Public Bidding	2ACGM2025A-013	July 9, 2025	July 11,2025	July18, 2025	July 30, 2025	July 31, 2025	August, 1, 2025	August 4, 2025	August 7, 2025	GAA		1,363,031.56		
Other Supplies and Materials Expen	PNP ACG	Public Bidding	2ACGM2025A-014	July 9, 2025	July 11,2025	July18, 2025	July 30, 2025	July 31, 2025	August, 1, 2025	August 4, 2025	August 7, 2025	GAA		4,348,808.33		
Training	PNP ACG	Public Bidding	2ACGM2025A-015		July 11,2025	July18, 2025	July 30, 2025	July 31, 2025	August, 1, 2025	August 4, 2025	August 7, 2025	GAA		792,516.67		
Repair and Maintenance	PNP ACG	Public Bidding	2ACGM2025A-016		July 11,2025	July18, 2025	July 30, 2025	July 31, 2025	August, 1, 2025	August 4, 2025	August 7, 2025	GAA		119,025.00		
Food Supplies Expense	PNP ACG	Public Bidding	2ACGM2025A-017		July 11,2025	July18, 2025	July 30, 2025	July 31, 2025	August, 1, 2025	August 4, 2025	August 7, 2025	GAA		39,675.00		
Other MOOE	PNP ACG	Public Bidding	2ACGM2025A-018		July 11,2025	July18, 2025	July 30, 2025	July 31, 2025	August, 1, 2025	August 4, 2025	August 7, 2025	GAA		833,350.00		

Office Supplies Expenses	PNP ACG	Public Bidding	3ACGM2025A-001	August 8, 2025	August 11, 2025	August 18, 2025	September 1, 2025	September 2, 2025	September 4, 2025	September 8, 2025	September 10, 2025	GAA	1,363,031.56	
Other Supplies and Materials Exper	PNP ACG	Public Bidding	3ACGM2025A-002	August 8, 2025	August 11, 2025	August 18, 2025	September 1, 2025	September 2, 2025	September 4, 2025	September 8, 2025	September 10, 2025	GAA	4,348.808.33	
Training	PNP ACG	Public Bidding	3ACGM2025A-003		August 11, 2025	August 18, 2025	September 1, 2025	September 2, 2025	September 4, 2025	September 8, 2025	September 10, 2025	GAA	792,516.67	
Repair and Maintenance	PNP ACG	Public Bidding	3ACGM2025A-004		August 11, 2025	August 18, 2025	September 1, 2025	September 2, 2025	September 4, 2025	September 8, 2025	September 10, 2025	GAA	119,025.00	
Food Supplies Expense	PNP ACG	Public Bidding	3ACGM2025A-005		August 11, 2025	August 18, 2025	September 1, 2025	September 2, 2025	September 4, 2025	September 8, 2025	September 10, 2025	GAA	39,675.00	
Other MOOE	PNP ACG	Public Bidding	3ACGM2025A-006		August 11, 2025	August 18, 2025	September 1, 2025	September 2, 2025	September 4, 2025	September 8, 2025	September 10, 2025	GAA	833.350.00	
Office Supplies Expenses	PNP ACG	Public Bidding	3ACGM2025A-007	September 2, 2025	September 5, 202	September 12, 20	September 24, 202	September 25, 2025	September 29, 2025	October 1, 2025	October 3, 202 <u>5</u>	GAA	1,363,031.56	
Other Supplies and Materials Expen	PNP ACG	Public Bidding	3ACGM2025A-008	September 2, 2025	September 5, 202	September 12, 20	September 24, 202	September 25, 2025	September 29, 2025	October 1, 2025	October 3, 202 <u>5</u>	GAA	4,348,808.33	
Training	PNP ACG	Public Bidding	3ACGM2025A-009		September 5, 202	September 12, 20	September 24, 202	September 25, 2025	September 29, 2025	October 1, 2025	October 3, 202 <u>5</u>	GAA	792,516.67	
Repair and Maintenance	PNP ACG	Public Bidding	3ACGM2025A-010		September 5, 202	September 12, 20	September 24, 202	September 25, 2025	September 29, 2025	October 1, 2025	October 3, 202 <u>5</u>	GAA	119,025.00	
Food Supplies Expense	PNP ACG	Public Bidding	3ACGM2025A-011		September 5, 202	September 12, 20	September 24, 202	September 25, 2025	September 29, 2025	October 1, 2025	October 3, 202 <u>5</u>	GAA	39,675.00	
Other MOOE	PNP ACG	Public Bidding	3ACGM2025A-012		September 5, 202	September 12, 20	September 24, 202	September 25, 2025	September 29, 2025	October 1, 2025	October 3, 202 <u>5</u>	GAA	833,350.00	
Office Supplies Expenses	PNP ACG	Public Bidding	3ACGM2025A-013	October 7, 2025	October 9, 2025	October 16, 2025	October 28, 2025	October 29, 2025	October 31, 2025	November 3, 2025	November 5, 2025	GAA	1,363,031.56	
Other Supplies and Materials Expen	PNP ACG	Public Bidding	3ACGM2025A-014	October 7, 2025	October 9, 2025	October 16, 2025	October 28, 2025	October 29, 2025	October 31, 2025	November 3, 2025	November 5, 2025	GAA	4,348,808.33	
Training	PNP ACG	Public Bidding	3ACGM2025A-015		October 9, 2025	October 16, 2025	October 28, 2025	October 29, 2025	October 31, 2025	November 3, 2025	November 5, 2025	GAA	792,516.67	
Repair and Maintenance	PNP ACG	Public Bidding	3ACGM2025A-016		October 9, 2025	October 16, 2025	October 28, 2025	October 29, 2025	October 31, 2025	November 3, 2025	November 5, 2025	GAA	119,025.00	
Food Supplies Expense	PNP ACG	Public Bidding	3ACGM2025A-017		October 9, 2025	October 16, 2025	October 28, 2025	October 29, 2025	October 31, 2025	November 3, 2025	November 5, 2025	GAA	39,675.00	
Other MOOE	PNP ACG	Public Bidding	3ACGM2025A-018		October 9, 2025	October 16, 2025	October 28, 2025	October 29, 2025	October 31, 2025	November 3, 2025	November 5, 2025	GAA	833,350.00	
Office Supplies Expenses	PNP ACG	Public Bidding	4ACGM2025A-001	November 7, 2025	November 10, 202	November 17, 202	December 1, 2025	December 2, 2025	December 5, 2025	December 8, 2025	December 10, 2025	GAA	1,363,031.56	
Other Supplies and Materials Exper	PNP ACG	Public Bidding	4ACGM2025A-002	November 7, 2025	November 10, 202	November 17, 202	December 1, 2025	December 2, 2025	December 5, 2025	December 8, 2025	December 10, 2025	GAA	4,348,808.33	
Training	PNP ACG	Public Bidding	4ACGM2025A-003		November 10, 202	November 17, 202	December 1, 2025	December 2, 2025	December 5, 2025	December 8, 2025	December 10, 2025	GAA	792,516.67	
Repair and Maintenance	PNP ACG	Public Bidding	4ACGM2025A-004		November 10, 202	November 17, 202	December 1, 2025	December 2, 2025	December 5, 2025	December 8, 2025	December 10, 2025	GAA	119,025.00	
Food Supplies Expense	PNP ACG	Public Bidding	4ACGM2025A-005		November 10, 202	November 17, 202	December 1, 2025	December 2, 2025	December 5, 2025	December 8, 2025	December 10, 2025	GAA	39,675.00	
Other MOOE	PNP ACG	Public Bidding	4ACGM2025A-006		November 10, 202	November 17, 202	December 1, 2025	December 2, 2025	December 5, 2025	December 8, 2025	December 10, 2025	GAA	833,350.00	
Office Supplies Expenses	PNP ACG	Public Bidding	4ACGM2025A-007	November 20, 2025	November 24, 2025	December 1, 202	December 15, 2025	December 16, 2025	December 18, 2025	December 19, 2025	December 22, 2025	GAA	1,363,031.56	
Other Supplies and Materials Expen	PNP ACG	Public Bidding	4ACGM2025A-008	November 20, 2025	November 24, 2025	December 1, 2025	December 15, 2025	December 16, 2025	December 18, 2025	December 19, 2025	December 22, 2025	GAA	4,348,808.33	
Training	PNP ACG	Public Bidding	4ACGM2025A-009		November 24, 2025	December 1, 2025	December 15, 2025	December 16, 2025	December 18, 2025	December 19, 2025	December 22, 2025	GAA	792,516.67	
Repair and Maintenance	PNP ACG	Public Bidding	4ACGM2025A-010		November 24, 2025	December 1, 202	December 15, 2025	December 16, 2025	December 18, 2025	December 19, 2025	December 22, 2025	GAA	119,025.00	
Food Supplies Expense	PNP ACG	Public Bidding	4ACGM2025A-011		November 24, 2025	December 1, 202	December 15, 2025	December 16, 2025	December 18, 2025	December 19, 2025	December 22, 2025	GAA	39,675.00	
Other MOOE	PNP ACG	Public Bidding	4ACGM2025A-012	November 28, 2025	December 2, 2025	December 9, 202	December 29, 2025	Jan 5, 2026	Jan 7, 2026	Jan 9, 2026	Jan 12, 2026	GAA	833,350.00	
Office Supplies Expenses	PNP ACG	Public Bidding	4ACGM2025A-013	November 28, 2025	December 2, 2025	December 9, 202	December 29, 2025	Jan 5, 2026	Jan 7, 2026	Jan 9, 2026	Jan 12, 2026	GAA	1,363,031.56	
Other Supplies and Materials Exper	PNP ACG	Public Bidding	4ACGM2025A-014		December 2, 2025	December 9, 202	December 29, 2025	Jan 5, 2026	Jan 7, 2026	Jan 9, 2026	Jan 12, 2026	GAA	4,348,808.33	
Training	PNP ACG	Public Bidding	4ACGM2025A-015		December 2, 2025	December 9, 202	December 29, 2025	Jan 5, 2026	Jan 7, 2026	Jan 9, 2026	Jan 12, 2026	GAA	792,516.67	
Repair and Maintenance	PNP ACG	Public Bidding	4ACGM2025A-016		December 2, 2025	December 9, 202	December 29, 2025	Jan 5, 2026	Jan 7, 2026	Jan 9, 2026	Jan 12, 2026	GAA	119,025.00	
Food Supplies Expense	PNP ACG	Public Bidding	4ACGM2025A-017		December 2, 2025	December 9, 202	December 29, 2025	Jan 5, 2026	Jan 7, 2026	Jan 9, 2026	Jan 12, 2026	GAA	39,675.00	
Other MOOE	PNP ACG	Public Bidding	4ACGM2025A-018		December 2, 2025	December 9, 202	December 29, 2025	Jan 5, 2026	Jan 7, 2026	Jan 9, 2026	Jan 12, 2026	GAA	833,350.00	