Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
ANTI-CYBERCRIME GROUP
Camp BGen Rafael T Crame, Quezon City

ACG(A)250115-737
MEMORANDUM

FOR : TDC/Chairman, NHQ BAC
(Attn: NHQ BAC Secretariat)

FROM : AD, ACG

SUBJECT : **ACG Procurement Monitoring Report for 2nd Semester CY 2024**

DATE : January 15, 2025

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1. Reference: Memorandum from TDC/Chairman, NHQ BAC dated January 7, 2025 with subject: Reminder on the Submission of Procurement Monitoring Report for 2nd Semester CY 2024.

2. In connection with the above reference, this Group respectfully submits the attached Procurement Monitoring Report 2nd Semester CY 2024.

3. For reference.

BERNARD R YANG
Police Brigadier General

Republic of the Philippines
NATIONAL POLICE COMMISSION
NATIONAL HEADQUARTERS PHILIPPINE NATIONAL POLICE
BIDS AND AWARDS COMMITTEE
Camp BGen Rafael T Crame, Quezon City

NHQ BAC SEC 2025-01-02-_
MEMORANDUM

TO : RD, PROs and D, NSUs
(Attn: Head, BAC Secretariat)

FROM : TDC/Chairman, NHQ BAC

SUBJECT : **Reminder on the Submission of Procurement Monitoring Report for 2nd Semester CY 2024**

DATE : January 7, 2025

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1. Reference: Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

2. This pertains to the submission of the Procurement Monitoring Report (PMR) to GPPB-TSO every 1st and 2nd Semester of the year.

3. In view thereof, please submit your PMR 2nd Semester CY 2024 to GPPB-TSO in Excel and PDF format through email at pmr@gppb.gov.ph NLT January 14, 2025, and the same shall be posted to the procuring entity's website.

4. Further, submit to the NHQ BAC (Attn: NHQ BAC Secretariat) **NLT January 15, 2025** your proof of compliance, a screenshot of the email to GPPB-TSO, and posting on procuring entity's website of your PMR 2nd Semester CY 2024.

5. For guidance and strict compliance.

NEIL B ALINSAÑGAN
Police Major General

BAGONG PILIPINAS

"Sa Bagong Pilipinas, Ang Gusto ng Pulis, Ligtas ka!"

		PROCUREMENT MONITORING REPORT OF BIDDING CY 2024														Pre Proc	Published	Pre Bid	Opening	Post Qua	Bac Reso	NOA	NTP	Bidders	Status
1ST QTR 2024																									
OBC CLASS - ACG		NFA NUMBER/ AMOUNT														Pre Proc		Pre Bid	Opening	Post Qua	Bac Reso	NOA	NTP		
		301-1-056-2024	301-1-196-2024	301-1-089-2024	301-1-056-2024	301-1-057-2024	TR	ABC							ITB No.										
5020201000	Training Expenses					750,000.00		750,000.00						1,500,000.00	1ACGM2024A-001		2-Feb-24		Feb 19, 2024	Feb 20, 2024	23-Feb	Feb-24	Mar 1,2024	JYEN Trading	Paid
5021305003	Repair and Maintenance-IT Equipment and Software	64,230.00			64,230.00	64,230.00		192,690.00						192,690.00	1ACGM2024A-002		2-Feb-24		Feb 19, 2024	Feb 20, 2024	23-Feb	Feb-24	Mar 1,2024	RGP Enterprises	Paid
5020301000	Office Supplies Expenses						685,000.00	685,000.00						1,370,000.00	1ACGM2024A-003		2-Feb-24		Feb 19, 2024	Feb 20, 2024	23-Feb	Feb-24	Mar 1,2024	MGAN Trading	Paid
5021305003	Repair and Maintenance-IT Equipment and Software						567,456.25	567,456.25						1,134,912.50	1ACGM2024A-004		2-Feb-24		Feb 19, 2024	Feb 20, 2024	23-Feb	Feb-24	Mar 1,2024	RGP Enterprises	Paid
5020399000	Other Supplies and Materials Expenses						315,000.00	315,000.00						630,000.00	1ACGM2024A-005		2-Feb-24		Feb 19, 2024	Feb 20, 2024	23-Feb	Feb-24	Mar 1,2024	MGAN Trading	Paid
5020201000	Training Expenses	750,000.00			750,000.00			1,500,000.00						1,500,000.00	1ACGM2024A-006		10-Feb-24	Feb 19, 2024	March 4, 2024	March 5, 2025	Mar 12, 2024	Mar 13, 2024	Mar 18, 2024	MLMN Trading	Paid
5020301000	Office Supplies Expenses	225,416.67	404,244.68	235,125.00	225,416.67	225,416.66		1,315,619.68						1,315,619.68	1ACGM2024A-007		10-Feb-24	Feb 19, 2024	March 4, 2024	March 5, 2025	Mar 12, 2024	Mar 13, 2024	Mar 18, 2024	AJPV Trading	Paid
5020399000	Other Supplies and Materials Expenses	246,250.00		514,875.00	246,250.00	246,250.00		1,253,625.00						1,253,625.00	1ACGM2024A-008		10-Feb-24	Feb 19, 2024	March 4, 2024	March 5, 2025	Mar 12, 2024	Mar 13, 2024	Mar 18, 2024	MLMN Trading	Paid
TOTAL		1,285,896.67	404,244.68	750000	1,285,896.67	1,285,896.66		6,579,390.93																	
		301-2-058-2024	301-2-059-2024	301-1-294-2024	301-1-321-2024	301-2-045-2024	301-2-057-2024																		
5020301000	Office Supplies Expenses				225,000.00	298,475.00		523,475.00						523,475.00	1ACGM2024A-009		22-Feb-24		Feb 29, 2024	Mar 1, 2024	Mar 7, 2024	Mar 8, 2024	Mar 13, 2024	MVJD Trading	Paid
5020399000	Other Supplies and Materials Expenses				525,000.00	166,250.00		691,250.00						691,250.00	1ACGM2024A-010		22-Feb-24		Feb 29, 2024	Mar 1, 2024	Mar 7, 2024	Mar 8, 2024	Mar 13, 2024	MGAN Trading	Paid
5020201000	Training Expenses					166,250.00		166,250.00						332,500.00	1ACGM2024A-011		22-Feb-24		Feb 29, 2024	Mar 1, 2024	Mar 7, 2024	Mar 8, 2024	Mar 13, 2024	MGAN Trading	Paid
5020306000	Food Supplies Expenses					119,025.00		119,025.00						238,050.00	1ACGM2024A-012		22-Feb-24		Feb 29, 2024	Mar 1, 2024	Mar 7, 2024	Mar 8, 2024	Mar 13, 2024	MGAN Trading	Paid
5020399000	Other Supplies and Materials Expenses	2,916,666.67						2,916,666.67						5,833,333.34	1ACGM2024A-013	Feb 19, 2024	22-Feb-24	Feb 29, 2024	Mar 12, 2024	Mar 14, 2024	Mar 18, 224	Mar 19, 2024	Mar 25, 2024		Paid
5020399000	Other Supplies and Materials Expenses		2,916,666.66					2,916,666.66						5,833,333.32	1ACGM2024A-014	Feb 19, 2024	22-Feb-24	Feb 29, 2024	Mar 12, 2024	Mar 14, 2024	Mar 18, 224	Mar 19, 2024	Mar 25, 2024		Paid
5020301000	Office Supplies Expenses			2,250,000.00				2,250,000.00						4,500,000.00	1ACGM2024A-015	Feb 19, 2024	22-Feb-24	Feb 29, 2024	Mar 12, 2024	Mar 14, 2024	Mar 18, 224	Mar 19, 2024	Mar 25, 2024		Paid
5020399000	Other Supplies and Materials Expenses			2,250,000.00				2,250,000.00						4,500,000.00	1ACGM2024A-016	Feb 19, 2024	22-Feb-24	Feb 29, 2024	Mar 12, 2024	Mar 14, 2024	Mar 18, 224	Mar 19, 2024	Mar 25, 2024		Paid
5020399000	Other Supplies and Materials Expenses						2,916,666.67	2,916,666.67						5,833,333.34	1ACGM2024A-017	Feb-24	22-Feb-24	Feb 29, 2024	Mar 12, 2024	Mar 14, 2024	Mar 18, 224	Mar 19, 2024	Mar 25, 2024		Paid
		301-2-239-2024	301-2-100-2024	304-3-206-2024	301-3-290-2024	301-3-041-2024	301-3-133-	301-3-144-2024	301-3-145-	301-3-146-2024	301-3-151-	301-3-039-	301-3-040-												
	Office Supplies Expenses	2,250,000.00												2,250,000.00	2ACGM2024A-001	April 12, 2024	9-Apr-24	April 22, 2024	May 6, 2024	May 7, 2024	May 9, 2024	May 10, 2024	May 15, 2024	MLMN Enterprises	Paid
	Other Supplies and Materials Expenses	2,250,000.00												2,250,000.00	2ACGM2024A-002	April 12, 2024	9-Apr-24	April 22, 2024	May 6, 2024	May 7, 2024	May 9, 2024	May 10, 2024	May 15, 2024	MLMN Enterprises	Paid
	Other Supplies and Materials Expenses					2,916,666.66								2,916,666.66	2ACGM2024A-003	April 12, 2024	9-Apr-24	April 22, 2024	May 6, 2024	May 7, 2024	May 9, 2024	May 10, 2024	May 15, 2024	AJPV Trading	Paid
	Other Supplies and Materials Expenses											2,916,666.67		2,916,666.67	2ACGM2024A-004	April 12, 2024	9-Apr-24	April 22, 2024	May 6, 2024	May 7, 2024	May 9, 2024	May 10, 2024	May 15, 2024	MGAN Trading	Paid
	Other Supplies and Materials Expenses												2,916,666.67	2,916,666.67	2ACGM2024A-005	April 12, 2024	9-Apr-24	April 22, 2024	May 6, 2024	May 7, 2024	May 9, 2024	May 10, 2024	May 15, 2024	MVJD Trading	Paid
	Office Supplies Expenses		1,480,880.00											1,480,880.00	2ACGM2024A-006		9-Apr-24	April 15, 2024	April 29, 2024	April 30, 2024	May 2, 2024	May 3, 2024	May 8, 2024	AJPV Trading	Paid
	Training Expenses								734,860.00	734,860.00				1,469,720.00	2ACGM2024A-007		9-Apr-24	April 15, 2024	April 29, 2024	April 30, 2024	May 2, 2024	May 3, 2024	May 8, 2024	MGAN Trading	Paid
	Office Supplies Expenses						298,475.00	225,416.67	225,416.67	225,416.66	404,244.68			1,378,969.68	2ACGM2024A-008		9-Apr-24	April 15, 2024	April 29, 2024	April 30, 2024	May 2, 2024	May 3, 2024	May 8, 2024	MVJD Trading	Paid
	Other Supplies and Materials Expenses		519,120.00											519,120.00	2ACGM2024A-009		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	AJPV Trading	Paid
	Office Supplies Expenses			235,125.00										235,125.00	2ACGM2024A-010		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	AJPV Trading	Paid
	Other Supplies and Materials Expenses			514,875.00										514,875.00	2ACGM2024A-011		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	MLMN Trading	Paid
	Office Supplies Expenses				225,000.00									225,000.00	2ACGM2024A-012		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	AJPV Trading	Paid
	Other Supplies and Materials Expenses				525,000.00									525,000.00	2ACGM2024A-013		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	MLMN Trading	Paid
	Training Expenses						166,250.00	734,860.00						901,110.00	2ACGM2024A-014		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	MVJD Trading	Paid
	Food Supplies Expenses						119,025.00							119,025.00	2ACGM2024A-015		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	MGAN Trading	Paid
	Other Supplies and Materials Expenses						166,250.00	246,250.00	246,250.00	246,250.00				905,000.00	2ACGM2024A-016		9-Apr-24		April 16, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 25, 2024	MGAN Trading	Paid
		TR March 2024 dtd May 8, 2024	301-5-037-2024																						
	Office Supplies Expenses	1,000,000.00													2ACGM2024A-017		May 24, 2024	May 30, 2024	June 11, 2024	June 13, 2024	June 17, 2024	June 19, 2024	June 24, 2024	JV RJM80 Office Trading and MLMN Enterprises	Paid
	Other Supplies and Materials Expenses	1,000,000.00													2ACGM2024A-018		May 24, 2024	May 30, 2024	June 11, 2024	June 13, 2024	June 17, 2024	June 19, 2024	June 24, 2024	JV RJM80 Office Trading and MLMN Enterprises	Paid
	Office Supplies Expenses		313,500.00												2ACGM2024A-019		May 24, 2024	May 30, 2024	June 11, 2024	June 13, 2024	June 17, 2024	June 19, 2024	June 24, 2024	AJPV Trading	Paid
	Other Supplies and Materials Expenses		436,500.00												2ACGM2024A-020		May 24, 2024	May 30, 2024	June 11, 2024	June 13, 2024	June 17, 2024	June 19, 2024	June 24, 2024	AJPV Trading	Paid
		301-6-151-2024	301-6-152-2024	301-6-153-2024	301-6-130-2024	301-6-086-2024	301-6-087-2024	301-6-088-2024	301-6-028-2024	TR- April dtd May 31, 2024	TR- April dtd May 31, 2024	301-6-242-2024	301-6-191-2024												
	Training Expenses	737,100.00	737,100.00	737,100.00									166,250.00	2,377,550.00	2ACGM2024A-021	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MGAN Trading	Paid
	Office Supplies Expenses	225,416.66	225,416.67	225,416.67	404,244.68				235,125.00			225,000.00	298,475.00	1,839,094.68	2ACGM2024A-022	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MVJD Trading	Paid
	Other Supplies and Materials Expenses	246,250.00	246,250.00	246,250.00					514,875.00			525,000.00	166,250.00	1,944,875.00	2ACGM2024A-023	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MVJD Trading	Paid
	Other Supplies and Materials Expenses					2,916,666.67								2,916,666.67	2ACGM2024A-024	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MLMN Enterprises	Paid
	Other Supplies and Materials Expenses						2,916,666.67							2,916,666.67	2ACGM2024A-025	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MVJD Trading	Paid
	Other Supplies and Materials Expenses							2,916,666.66						2,916,666.66	2ACGM2024A-026	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	JV RJM80 Office Supplies Trading & MLMN Enterprises	Paid
	Office Supplies Expenses									750,000.00				750,000.00	2ACGM2024A-027	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MGAN Trading	Paid
	Other Supplies and Materials Expenses										750,000.00			750,000.00	2ACGM2024A-028	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MGAN Trading	Paid
	Food Supplies Expenses												119,025.00	119,025.00	2ACGM2024A-029	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MGAN Trading	Paid
		301-6-261-2024																							
	Office Supplies Expenses	313,500.00												313,500.00	2ACGM2024A-030	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	AJPV Trading	Paid

	Other Supplies and Materials Expenses	436,500.00												436,500.00	2ACGM2024A-031	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	AJPV Trading	Paid
		301-6-288-2024	301-6-270-2024	301-6-217-2024																					
	Office Supplies Expenses	313,500.00												313,500.00	2ACGM2024A-032	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	MLMN Enterprises	Paid
	Other Supplies and Materials Expenses	436,500.00												436,500.00	2ACGM2024A-033	June 20, 2024	June 22, 2024	June 28, 2024	July 11, 2024	July 12, 2024	July 15, 2024	July 17, 2024	July 22, 2024	AJPV Trading	Paid
	Office Supplies Expenses			2,250,000.00										2,250,000.00	2ACGM2024A-034	June 24, 2024	June 25, 2024	July 2, 2024	July 15, 2024	July 16, 2024	July 18, 2024	July 19, 2024	July 25, 2024	AJPV Trading	Paid
	Other Supplies and Materials Expenses			2,250,000.00										2,250,000.00	2ACGM2024A-035	June 24, 2024	June 25, 2024	July 2, 2024	July 15, 2024	July 16, 2024	July 18, 2024	July 19, 2024	July 25, 2024	JV RJM80 Office Supplies Trading & MLMN Enterprises	Paid
	Other MOOE		3,094,500.00											3,094,500.00	2ACGM2024A-036				Cancelled						Cancelled
		301-2-135-2024																							
	ICT Software	1,288,000.00												1,288,000.00	2ACGM2024A-037	June 28, 2024	July 01, 2024	July8, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 24, 2024	July 29, 2024		Failed No Bids Received
		TR- April 2024 dtd July 3, 2024																							
	Office Supplies Expenses	750,000.00												750,000.00	3ACGM2024A-001		July 30, 2024		August 19,2024	August 20,2024	August 23, 2024	August 26, 2024	August 30, 2024	JV RJM80Office Supplies Trading & MLMN Enterprises	
	Other Supplies and Materials Expenses	750,000.00												750,000.00	3ACGM2024A-002		July 30, 2024		August 19,2024	August 20,2024	August 23, 2024	August 26, 2024	August 30, 2024	AJPV Trading	
		301-2-130-2024	301-4-024-2024	301-6-270-2024																					
	Other MOOE	3,094,500.00	3,094,500.00	3,094,500.00										9,283,500.00	3ACGM2024A-003										Failed
	ICT Software													1,288,000.00	2ACGM2024C-037		27-Sep-24	Oct-04	Oct-16	Oct-17	Oct-21	Oct-24	Oct-28		Failed
		TR- June 2024 dtd August 13, 2024																							
	Office Supplies Expenses	750,000.00												750,000.00	3ACGM2024A-004		Sep 4, 20204	Sep-06	Sep-18	Sep-19	Sep-20	Sep-23	Sep-30		MGAN
	Other Supplies and Materials Expenses	750,000.00												750,000.00	3ACGM2024A-005		Sep 4, 20204	Sep-06	Sep-18	Sep-19	Sep-20	Sep-23	Sep-30		MGAN
		TR																							
	External Threat Landscape Management Platform	15,445,000.00												15,445,000.00	3ACGM2024A-006	Sep-27	Oct-25	Oct-07	Oct-21	Oct-22	Oct-24	Oct-28	Oct-31		
	Magnet Certified Forensic Examiner Certification	2,700,000.00												2,700,000.00	3ACGM2024A-007	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		FAILED
	Cellebrite Certified Mobile Examiner Certification	4,500,000.00												4,500,000.00	3ACGM2024A-008	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		
	Magnet Certified Video Examiner Certification	1,725,000.00												1,725,000.00	3ACGM2024A-009	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		
		301-8-201-2024	301-8-102-2024	301-8-222-2024	301-8-020-2024	301-8-181-2024	301-8-163-2024	301-8-164-2024	301-8-165-2024	301-8-225-2024															
ok	Office Supplies Expenses			225,000.00	313,500.00	404,244.68	225,416.66	225,416.67	225,416.67	241,287.75				1,860,282.43	3ACGM2024A-010	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		MGAN Trading
ok	Other Supplies and Materials Expenses	166,250.00	1,916,666.67											2,082,916.67	3ACGM2024A-011	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		MVJD Trading
ok	Office Supplies Expenses	298,475.00	1,000,000.00											1,298,475.00	3ACGM2024A-012	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		MGAN Trading
	Other Supplies and Materials Expenses			525,000.00	436,500.00		280,100.00	280,100.00	280,100.00	508,712.25				2,310,512.25	3ACGM2024A-013	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		MGAN Trading
ok	Training Expenses	166,250.00					737,100.00	737,100.00	737,100.00					2,377,550.00	3ACGM2024A-014	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31		Forwarded to DC
ok	Food Supplies Expenses	119,025.00												119,025.00	3ACGM2024A-017		27-Sep-24		Oct-16	Oct-17	18-Oct-24	21-Oct-24	Oct-28	MGAN	Forwarded to DC
		301-8-101-2024	301-8-103-2024																						
	Office Supplies Expenses	1,000,000.00	1,000,000.00											2,000,000.00	3ACGM2024A-015	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31	RMJ80 Office Supplies Trading	Forwarded to DC
	Other Supplies and Materials Expenses	1,916,666.67	1,916,666.66											3,833,333.33	3ACGM2024A-016	Sep-30	3-Oct-24	Oct-10	Oct-22	Oct-23	Oct-24	Oct-28	Oct-31	MLMN Enterprises	Forwarded to DC
		TR for July2024 dated Sep 17, 2024	TR for July2024 dated Sep 17, 2024																						
	Storm Drainage behind the ACG Bldg	622,297.00												622,297.00	3ACGM2024A-018		27-Sep-24		Oct-16	Oct-17	18-Oct-24	21-Oct-24	Oct-28	Dexsal Builders	Processing of Bidding Documents
	Office Supplies Expenses		750,000.00											750,000.00	3ACGM2024A-019		27-Sep-24		Oct-16	Oct-17	18-Oct-24	21-Oct-24	Oct-28	AJPV Trading	Forwarded to DC
	Other Supplies and Materials Expenses		750,000.00											750,000.00	3ACGM2024A-020		27-Sep-24		Oct-16	Oct-17	18-Oct-24	21-Oct-24	Oct-28	MLMN Enterprises	Forwarded to DC
		301-9-071-2024																							
	Office Supplies Expenses	2,250,000.00													3ACGM2024A-021	Oct-08	10-Oct-24	Oct-17	Oct-29	Oct-30	Oct-31	Nov-04	Nov-08	AJPV Trading	
	Other Supplies and Materials Expenses	2,250,000.00													3ACGM2024A-022	Oct-08	10-Oct-24	Oct-17	Oct-29	Oct-30	Oct-31	Nov-04	Nov-08	RMJ80 Office Supplies Trading	
		TR for August 2024 dated October 7, 2024	TR for September 2024 dated October 7, 2024																						
	Office Supplies Expenses	750,000.00													4ACGM2024A-001		9-Dec-24	16-Dec-24	27-Dec-24	2-Jan-25	3-Jan-25	6-Jan-25	10-Jan-25		Scheduled to Bidding (Jan 16, 2025)
	Other Supplies and Materials Expenses	750,000.00													4ACGM2024A-002		9-Dec-24	16-Dec-24	27-Dec-24	2-Jan-25	3-Jan-25	6-Jan-25	10-Jan-25		
	Office Supplies Expenses		750,000.00												4ACGM2024A-003		9-Dec-24	16-Dec-24	27-Dec-24	2-Jan-25	3-Jan-25	6-Jan-25	10-Jan-25		Scheduled to Bidding (Jan 22, 2025)
	Other Supplies and Materials Expenses		750,000.00												4ACGM2024A-004		9-Dec-24	16-Dec-24	27-Dec-24	2-Jan-25	3-Jan-25	6-Jan-25	10-Jan-25		
		TR																							

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