



Republic of the Philippines  
NATIONAL POLICE COMMISSION  
PHILIPPINE NATIONAL POLICE  
ANTI-CYBERCRIME GROUP  
Camp Sison, Marikina City, Quezon City



P.O. No.	MONITORING REPORT OF BIDDING 2025		Pre Proc	Published	Pre Bid	Opening	Post Que	Bus Reso	NOA	NTP	Bidders Name
	1st Quarter										
	NFA NUMBER/ AMOUNT		Pre Proc		Pre Bid	Opening	Post Que	Bus Reso	NOA	NTP	
		TR for October 2024 did December 12, 2024									
Office Supplies Expenses	1ACGM2025A-001	600,000.00	N/A	Jan 8, 2025	N/A	Jan 14, 2025	Jan 15, 2025	Jan 21, 2025	Jan 23, 2025	Feb 3, 2025	MLMN Enterprises
Other Supplies and Materials Expenses	1ACGM2025A-002	600,000.00	N/A	Jan 8, 2025	N/A	Jan 14, 2025	Jan 15, 2025	Jan 21, 2025	Jan 23, 2025	Feb 3, 2025	MLMN Enterprises
Printing and Publication Expenses	1ACGM2025A-003	200,000.00	N/A	Jan 8, 2025	N/A	Jan 14, 2025	Jan 15, 2025	Jan 21, 2025	Jan 23, 2025	Feb 3, 2025	MLMN Enterprises
		301-12-007-2024									
Food Supplies	1ACGM2025A-004	3,070,098.48	Jan 14, 2025	Jan 16, 2025	Jan 23, 2025	Feb 4, 2025	Feb 5, 2025	Feb 7, 2025	Feb 10, 2025	Feb 14, 2025	MGAN Trading
Office Supplies Expenses	1ACGM2025A-005	1,158,256.77	Jan 14, 2025	Jan 16, 2025	Jan 23, 2025	Feb 4, 2025	Feb 5, 2025	Feb 7, 2025	Feb 10, 2025	Feb 14, 2025	R-KAZEN OFFICE SUPPLIES TRADING
Other Supplies and Materials Expenses	1ACGM2025A-006	2,774,644.78	Jan 14, 2025	Jan 16, 2025	Jan 23, 2025	Feb 4, 2025	Feb 5, 2025	Feb 7, 2025	Feb 10, 2025	Feb 14, 2025	MGAN Trading
		TR for September 2024 did October 7, 2024									
Support for the Renewal of Licenses of Magnet Asom (Computer Forensic Examination of Computer Hard Drives or any Digital Storage Media) and AAMPED 5 (Video Forensic Examination for Video Analysis and Enhancement) (Phase 1)											
	4ACGM2024B-005	10,000,000.00	Jan 16, 2025	Jan 23, 2025	Feb 4, 2025	N/A	N/A	N/A	N/A	N/A	Failed
		October 7, 2024									
Office Supplies Expenses	4ACGM2024B-001	750,000.00	N/A	Jan 9, 2025	N/A	Jan 16, 2025	Jan 17, 2025	Jan 22, 2025	Jan 24, 2025	Feb 3, 2025	ASPV Trading
Other Supplies and Materials Expenses	4ACGM2024B-002	750,000.00		Jan 9, 2025	N/A	Jan 16, 2025	Jan 17, 2025	Jan 22, 2025	Jan 24, 2025	Feb 3, 2025	MLMN Enterprise
		December 12, 2024									
Support for the Renewal of Licenses of Magnet Asom (Computer Forensic Examination of Computer Hard Drives or any Digital Storage Media) and AAMPED 5 (Video Forensic Examination for Video Analysis and Enhancement) (Phase 1)											
	1ACGM2025A-007	1,600,000.00									Failed
		October 7, 2024									
Office Supplies Expenses	4ACGM2024B-003	750,000.00	N/A	Jan 14, 2025	N/A	Jan 22, 2025	Jan 24, 2025	Jan 30, 2025	Jan 31, 2025	Feb 10, 2025	ASPV Trading
Other Supplies and Materials Expenses	4ACGM2024B-004	750,000.00	N/A	Jan 14, 2025	N/A	Jan 22, 2025	Jan 24, 2025	Jan 30, 2025	Jan 31, 2025	Feb 10, 2025	MLMN Enterprise
		2024 did January 14, 2025									
Office Supplies Expenses	1ACGM2025A-008	750,000.00	N/A	Jan 24, 2025	Jan 31, 2025	Feb 12, 2025	Feb 14, 2025	Feb 17, 2025	Feb 19, 2025	Feb 24, 2025	MLMN Enterprises
Other Supplies and Materials Expenses	1ACGM2025A-009	750,000.00	N/A	Jan 24, 2025	Jan 31, 2025	Feb 12, 2025	Feb 14, 2025	Feb 17, 2025	Feb 19, 2025	Feb 24, 2025	MLMN Enterprises
		2024 did January 14, 2025									
Office Supplies Expenses	1ACGM2025A-010	3,000,000.00	Jan 24, 2025	Jan 27, 2025	Jan 31, 2025	Feb 24, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	March 7, 2025	MGAN Trading
Training Expenses	1ACGM2025A-012	2,500,000.00	Jan 24, 2025	Jan 27, 2025	Jan 31, 2025	Feb 24, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	March 7, 2025	MLMN Enterprises
Food Supplies expenses	1ACGM2025A-012	3,000,000.00	Jan 24, 2025	Jan 27, 2025	Jan 31, 2025	Feb 24, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	March 7, 2025	MLMN Enterprises
Printing and Publication Expenses	1ACGM2025A-013	2,500,000.00	Jan 24, 2025	Jan 27, 2025	Jan 31, 2025	Feb 24, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	March 7, 2025	MGAN Trading
Other Supplies and Materials Expenses	1ACGM2025A-014	3,000,000.00	Jan 24, 2025	Jan 27, 2025	Jan 31, 2025	Feb 24, 2025	Feb 26, 2025	Feb 28, 2025	March 3, 2025	March 7, 2025	MGAN Trading
Office Supplies Expenses	1ACGM2025A-015		N/A	Jan 31, 2025	N/A	Feb 10, 2025	Feb 11, 2025	Feb 14, 2025	Feb 19, 2025	Feb 27, 2025	MLMN Enterprises
Other Supplies and Materials Expenses	1ACGM2025A-016		N/A	Jan 31, 2025	N/A	Feb 10, 2025	Feb 11, 2025	Feb 14, 2025	Feb 19, 2025	Feb 27, 2025	ASPV Trading
Other MOOE (ICT Certification/Eligibility)	1ACGM2025A-018	301-1-201-2025	Feb 17, 2025	Feb 18, 2025	Feb 24, 2025	March 10, 2025	N/A	N/A	N/A	N/A	No Proponent Submitted their Bid



Office Supplies Expenses	1ACGM2025A-022	1,162,382.02	Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	MGAN Trading
Other Supplies and Materials Expenses	1ACGM2025A-023		Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	MGAN Trading
Office Supplies Expenses	1ACGM2025A-024		Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	R-Kalzen Office Supplies Trading
Training Expenses	1ACGM2025A-025		Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	R-Kalzen Office Supplies Trading
Other Supplies and Materials Expenses	1ACGM2025A-026		Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	R-Kalzen Office Supplies Trading
Software	1ACGM2025A-020	301.5-428-3028	N/A	Feb 22, 2025	Feb 28, 2025	March 12, 2025	March 13, 2025	March 17, 2025	March 19, 2025	March 24, 2025	MGAN Trading
Training Expenses	1ACGM2025A-021	350,000.00	N/A	Feb 22, 2025	Feb 28, 2025	March 12, 2025	March 13, 2025	March 17, 2025	March 19, 2025	March 24, 2025	MGAN Trading
Office Supplies Expenses	1ACGM2025A-027	650,000.00	Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	JV RJMBO Office Supplies Trading and MLN Enterprises
Other Supplies and Materials Expenses	1ACGM2025A-028	1,916,898.88	Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	ALPV Trading
Other Supplies and Materials Expenses	1ACGM2025A-029		Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	Mar 19, 2025	Mar 21, 2025	Mar 24, 2025	Mar 28, 2025	MLN Enterprises
Procurement for Digital Forensic Software	1ACGM2025A-017		Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	N/A	N/A	N/A	N/A	No Proponent Submitted their Bid
Procurement for Digital Forensic Hardware	1ACGM2025A-018		Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	N/A	N/A	N/A	N/A	No Proponent Submitted their Bid
Office Supplies Expenses	1ACGM2025A-030	301.3-031-2025	Feb 27, 2025	Feb 28, 2025	Mar 4, 2025	March 17, 2025	N/A	N/A	N/A	N/A	MLN Enterprises
Other Supplies and Materials Expenses	1ACGM2025A-031	750,000.00	N/A	Mar 12, 2025	N/A	Mar 20, 2025	Mar 21, 2025	Mar 28, 2025	Mar 31, 2025	Apr 11, 2025	MLN Enterprises
Office Supplies Expenses	1ACGM2025A-032	750,000.00	N/A	Mar 12, 2025	N/A	Mar 20, 2025	Mar 21, 2025	Mar 28, 2025	Mar 31, 2025	Apr 11, 2025	ALPV Trading
Other Supplies and Materials Expenses	1ACGM2025A-033		N/A	Mar 12, 2025	N/A	Mar 20, 2025	Mar 21, 2025	Mar 28, 2025	Mar 31, 2025	Apr 11, 2025	MLN Enterprises
Office Supplies Expenses	1ACGM2025A-034	3,000,000.00	Mar 17, 2025	Mar 18, 2025	Apr 8, 2025	April 21, 2025	April 23, 2025	April 25, 2025	April 28, 2025	May 5, 2025	MLN Enterprises
Other Supplies and Materials Expenses	1ACGM2025A-035	2,500,000.00	Mar 17, 2025	Mar 19, 2025	Apr 8, 2025	April 21, 2025	April 23, 2025	April 25, 2025	April 28, 2025	May 5, 2025	JV RJMBO Office Supplies Trading & MLN Enterprises
Training Expenses	1ACGM2025A-036	1,500,000.00	Mar 17, 2025	Mar 19, 2025	Apr 8, 2025	April 21, 2025	April 23, 2025	April 25, 2025	April 28, 2025	May 5, 2025	ASJ Consumer Goods Trading
Food Supplies	1ACGM2025A-037	3,000,000.00	Mar 17, 2025	Mar 18, 2025	Apr 8, 2025	April 21, 2025	April 23, 2025	April 25, 2025	April 28, 2025	May 5, 2025	ALPV Trading
Food Supplies	1ACGM2025A-038	1,824,750.00	Mar 17, 2025	Mar 19, 2025	Apr 8, 2025	April 21, 2025	April 23, 2025	April 25, 2025	April 28, 2025	May 5, 2025	ALPV Trading
Installation of Container van for Ag Storage Room	1ACGM2025A-039		Mar 17, 2025	Mar 18, 2025	Apr 8, 2025	April 21, 2025	April 23, 2025	April 25, 2025	April 28, 2025	May 5, 2025	Desal Builders
Office Supplies Expenses	1ACGM2025A-040	675,250.00	N/A	Mar 19, 2025	Mar 27, 2025	Mar 28, 2025	Mar 31, 2025	Apr 3, 2025	Apr 7, 2025	Apr 16, 2025	MLN Enterprises
Food Supplies	1ACGM2025A-041	500,000.00	N/A	Mar 19, 2025	Mar 27, 2025	Mar 28, 2025	Mar 31, 2025	Apr 3, 2025	Apr 7, 2025	Apr 16, 2025	JV RJMBO Office Supplies Trading & MLN Enterprises
Other Supplies and Materials Expenses	1ACGM2025A-042	301.3-101-2025	N/A	Mar 19, 2025	Mar 27, 2025	Mar 28, 2025	Mar 31, 2025	Apr 3, 2025	Apr 7, 2025	Apr 16, 2025	MGAN Trading
Office Supplies Expenses	RFQ 5	225,000.00	N/A	Mar 29, 2025	N/A	Apr 8, 2025	N/A	Apr 10, 2025	Apr 11, 2025	Apr 16, 2025	MGAN Trading
Other Supplies and Materials Expenses	RFQ 6	525,000.00	N/A	Mar 29, 2025	N/A	Apr 8, 2025	N/A	Apr 10, 2025	Apr 11, 2025	Apr 16, 2025	MGAN Trading
Training Expenses	RFQ 7		N/A	Mar 29, 2025	N/A	Apr 8, 2025	N/A	Apr 10, 2025	Apr 11, 2025	Apr 16, 2025	MGAN Trading
Office Supplies Expenses	RFQ 8		N/A	Mar 29, 2025	N/A	Apr 8, 2025	N/A	Apr 10, 2025	Apr 11, 2025	Apr 16, 2025	R-Kalzen Office Supplies Trading
Food Supplies	RFQ 9		N/A	Mar 29, 2025	N/A	Apr 8, 2025	N/A	Apr 10, 2025	Apr 11, 2025	Apr 16, 2025	MALD Trading
Other Supplies and Materials Expenses	RFQ 10		N/A	Mar 29, 2025	N/A	Apr 8, 2025	N/A	Apr 10, 2025	Apr 11, 2025	Apr 16, 2025	MALD Trading
Other MOCE (ICT Certification/Equity)	1ACGM2025B-018	301.2-134-2024	Apr 21, 2025	Apr 23, 2025	Apr 30, 2025	May 13, 2025	No Proponent	May 16, 2025	May 23, 2025	June 4, 2025	Failed
Procurement for Digital Forensic Software	1ACGM2025B-017	18,789,000.00	Apr 21, 2025	Apr 23, 2025	Apr 30, 2025	May 13, 2025	May 14, 2025	May 16, 2025	May 23, 2025	June 4, 2025	Inc
Procurement for Digital Forensic Hardware	1ACGM2025B-019	7,549,890.00	Apr 21, 2025	Apr 23, 2025	Apr 30, 2025	May 13, 2025	May 14, 2025	May 16, 2025	May 23, 2025	June 4, 2025	Inc
Office Supplies Expenses	1ACGM2025A-043	2,250,000.00	Apr 21, 2025	Apr 23, 2025	Apr 30, 2025	May 13, 2025	N/A	N/A	N/A	N/A	Failed
Other Supplies and Materials Expenses	1ACGM2025A-044	2,250,000.00	Apr 21, 2025	Apr 23, 2025	Apr 30, 2025	May 13, 2025	N/A	N/A	N/A	N/A	Failed
Computer Forensic Examination of Computer Hard Drives or any Digital Storage Media and Video Forensic Examination for Video Analysis	RFQ No.: 003-2025		N/A	Mar 10, 2025	N/A	Mar 17, 2025	March 20, 2025	Mar 28, 2025	May 18, 2025	May 30	Macrologic Diversified technologies Inc.



2nd QTR 2025									
Office Supplies Expenses	2,350,000.00	24CGM2025A-001	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Office Supplies and Materials Expenses	2,350,000.00	24CGM2025A-002	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Other Supplies Expenses		24CGM2025A-003	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Other Supplies and Materials Expenses		24CGM2025A-004	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Training Expenses		24CGM2025A-005	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Food Supplies		24CGM2025A-006	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Training Expenses		RFQ 11	N/A	May 24, 2025	May 2, 2025	May 2, 2025	N/A	May 5, 2025	May 9, 2025
Office Supplies Expenses		24CGM2025A-007	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Office Supplies and Materials Expenses		24CGM2025A-008	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Other Supplies Expenses		RFQ 12	N/A	Apr 24, 2025	N/A	May 2, 2025	N/A	May 5, 2025	May 9, 2025
Other Supplies and Materials Expenses		RFQ 13	N/A	Apr 24, 2025	N/A	May 2, 2025	N/A	May 5, 2025	May 9, 2025
Other Supplies and Materials Expenses		24CGM2025A-009	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Training Expenses	301,313,2025								
Office Supplies Expenses	350,000.00	RFQ 14	N/A	Apr 24, 2025	N/A	May 2, 2025	N/A	May 5, 2025	May 9, 2025
Office Supplies and Materials Expenses	650,000.00	24CGM2025A-010	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
Other Supplies and Materials Expenses	1,916,666.66	24CGM2025A-011	May 2, 2025	May 5, 2025	May 13, 2025	May 26, 2025	May 27, 2025	May 30, 2025	June 2, 2025
TR for the month of March did May 2, 2025									
Office Supplies Expenses	750,000.00	RFQ 15	N/A	May 13, 2025	N/A	May 2, 2025	N/A	May 27, 2025	May 29, 2025
Other Supplies and Materials Expenses	750,000.00	RFQ 16	N/A	May 13, 2025	N/A	May 2, 2025	N/A	May 27, 2025	May 29, 2025
Training Expenses		RFQ 17	N/A	May 13, 2025	N/A	May 2, 2025	N/A	May 27, 2025	May 29, 2025
Repair and Maint - IT Equipment & Software		RFQ 18	N/A	May 13, 2025	N/A	May 2, 2025	N/A	May 27, 2025	May 29, 2025
Food Supplies Expenses		RFQ 19	N/A	May 13, 2025	N/A	May 2, 2025	N/A	May 27, 2025	May 29, 2025
Office Supplies Expenses	301,313,2025								
Office Supplies and Materials Expenses	2,250,000.00	14CGM2025B-043	May 20, 2025	May 23, 2025	May 30, 2025	June 13, 2025	June 16, 2025	June 19, 2025	June 23, 2025
Office Supplies and Materials Expenses	2,250,000.00	14CGM2025B-044	May 20, 2025	May 23, 2025	May 30, 2025	June 13, 2025	June 16, 2025	June 19, 2025	June 23, 2025
Other Supplies and Materials Expenses		24CGM2025A-012	May 20, 2025	May 23, 2025	May 30, 2025	June 13, 2025	June 16, 2025	June 19, 2025	June 23, 2025
Other Supplies and Materials Expenses		24CGM2025A-013	May 20, 2025	May 23, 2025	May 30, 2025	June 13, 2025	June 16, 2025	June 19, 2025	June 23, 2025
TR for the Month of April 2025 did June 3, 2025									
Support for the Activities relative to Social Media									
Office Supplies Expenses	1,000,000.00	RFQ 20	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Other Supplies and Materials Expenses	1,000,000.00	RFQ 21	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Training Expenses	1,000,000.00	RFQ 22	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Food Supplies Expenses	1,000,000.00	RFQ 23	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Printing and Publication Expenses	1,000,000.00	RFQ 24	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Support for the Activities relative to Cybersecurity									
Office Supplies Expenses		RFQ 25	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Other Supplies and Materials Expenses		RFQ 26	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Training Expenses		RFQ 27	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Food Supplies Expenses		RFQ 28	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025
Printing and Publication Expenses		RFQ 29	N/A	June 11, 2025	N/A	June 18, 2025	N/A	June 19, 2025	June 26, 2025

PCPT CHRISTOPHER L. CAMATA  
Asst. Head, BAC Secretariat/Asst. C. LMS

PMAL FRANKIE JOSE G. ESTILLES  
Head, BAC Secretariat/C. LMS

PCOL ANDRES OSORIO ALON, JR.  
Chairperson, BAC/DAACG

*[Signature]*

Prepared by:

Verified by:

Noted by: