



Republic of the Philippines  
National Police Commission  
**PHILIPPINE NATIONAL POLICE**  
**COMMUNICATIONS AND ELECTRONICS SERVICE**  
Camp BGen Rafael T Crame, Quezon City



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2021 FOR REGULAR SUPPORT**  
END USER/UNIT: CES

Account Code	NFA/ACTIVITY	Amount ABC	MODE OF PROCUREMENT	PROCUREMENT SCHEDULE (QUARTERLY)											
				1 <sup>ST</sup> QTR		2 <sup>ND</sup> QTR		3 <sup>RD</sup> QTR		4 <sup>TH</sup> QTR					
				Target	AMOUNT	Target	AMOUNT	Target	AMOUNT	Target	AMOUNT				
5020301000	Procurement of Office Supplies	8,560,180.00	Public Bidding		2,090,045.00		2,190,045.00		2,820,060.00		1,460,030.00				
5020309000	Procurement of Other Supplies and Materials	13,299,237.58	Public Bidding		2,965,918.77		3,911,106.27		4,614,908.36		1,807,404.18				
5020305000	Procurement of Food Supplies	2,455,000.00	Public Bidding		725,000.00		750,000.00		750,000.00		230,000.00				
5021305003	Repair & Maintenance IT Equipment & Software	500,000.00	Public Bidding		500,000.00										
5021306001	Repair & Maintenance Motor Vehicles	400,000.00	Public Bidding						250,000.00		150,000.00				
5021305002	Repair and Maintenance of Communications Equipment	5,143,927.32	Public Bidding		1,350,000.00		1,415,994.00		2,127,933.32		250,000.00				
CES2020-06	Renewal Leased Contract of Antenna Slots	2,424,912.00	Negotiated Procurement		2,424,912.00										
	Renewal Leased Contract of Trunked Radio System Site	3,092,880.00			3,092,880.00										
CES2020-15	Internet Connectivity for Voice and Data Communications	6,788,880.00	Public Bidding						6,788,880.00						
	<b>TOTAL</b>	<b>42,665,016.90</b>			<b>7,630,963.77</b>		<b>8,267,145.27</b>		<b>17,351,681.68</b>		<b>3,897,434.18</b>				

Prepared by

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Police Major  
Logistics Officer

Recommend Approval:

**CHRISTEL MARIE C NOBLEZA**  
Police Lieutenant Colonel  
Budget and Fiscal Officer

Approved by:

**JO N B BRUNOS**  
Police Brigadier General  
Director