



Republic of the Philippines  
National Police Commission  
**PHILIPPINE NATIONAL POLICE**  
**HEADQUARTERS, POLICE REGIONAL OFFICE 10**  
Camp 1LT Vicente G Alagar, Cagayan de Oro City



**POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017**

Echelon (UNICAP APN)	Procurement Program/Project	PIPO/Est./User	Mode of Procurement	Pre-Bid Conference	Address of Bids	Pre-Bid Conf	Eligibility Check	Sub/Dep of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Estimate of Funds		Contract Cost (P/PI)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual (if applicable)	Delivery/Completion (if applicable)	Remarks																	
																Total	MCOE (P/PI)	CO	Total				MCOE	CO				Pre-Bid Conf	Sub/Dep of Bids	Pre-Bid Conf	Post Qual													
	Construction of Standard Municipal Police Station Building Type "3A"	Davao Region MFS. Bidd/Proc	Competitive Bidding	2/27/2017	3/8/2017	3/14/2017	4/3/2017	4/20/2017	4/4-10/2017	5/11/2017	5/30/2017	6/21/2017	6/21/2017	1/20/2018 (210 CD)		GAA 2017	4,789,807.85	4,789,807.85	4,434,574.41	4,434,574.41	COA, PICE, ORO CHAMBER OF COMMERCE & MAPOLCOM	3/8/2017	3/17/2017	3/17/2017	4/17/2017	2/21/2017		PROCUREMENT PROCESS COMPLETED																
<b>Total Allocated Budget of Procurement Activities</b>																		4,789,807.85	4,789,807.85																									
<b>Total Contract Price of Procurement Activities Conducted</b>																		4,434,574.41	4,434,574.41																									
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																		355,233.44	355,233.44																									

Region	Procurement Program/Project	PIPO/Est./User	Mode of Procurement	Pre-Bid Conference	Address of Bids	Pre-Bid Conf	Eligibility Check	Sub/Dep of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Estimate of Funds		Contract Cost (P/PI)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual (if applicable)	Delivery/Completion (if applicable)	Remarks															
																Total	MCOE (P/PI)	CO	Total				MCOE	CO				Pre-Bid Conf	Sub/Dep of Bids	Pre-Bid Conf	Post Qual											
Region	Construction of Standard Regional Headquarters	Regional Headquarters	Competitive Bidding													PIPO/Est. 2017	7,019,400.00																									
Region	Construction of Standard Municipal Police Station Building Type "A"	Narayan Building	Competitive Bidding													PIPO/Est. 2017	7,500,000.00																									
Region	Construction of Standard Municipal Police Station Building Type "3A"	Audubon, Marikina, Oriental	Competitive Bidding													PIPO/Est. 2017 and LGU Cebu/Dep	5,117,700.00																									
<b>Total Allocated Budget of On-going Procurement Activities</b>																		20,336,7100.00																								

Prepared by:  
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