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 12, 2019 (FIRST SEMESTER)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Bid/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
	Construction of Standard Municipal Police Station Building Type "MC"	Barangay MPS, Buklalnon PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/23/2018	11/7/2018	11/8-15/2018	5/24/2019	6/8/2019	6/8/2019	(210 CD)		NEP 2019	5,433,000		5,433,000.00	5,277,211.68		5,277,211.68	COA, PICE, CBO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		AWARDED
	Construction of Standard Municipal Police Station Building Type "MC"	Talakag MPS, Buklalnon PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	5/24/2019	6/11/2019	6/11/2019	(210 CD)		NEP 2019	5,146,000		5,146,000.00	5,109,042.90		5,109,042.90	COA, PICE, CBO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		AWARDED
															Total Alloted Budget of Procurement Activities						10,579,000.00								
															Total Contract Price of Procurement Activities Conducted						10,179,254.58								
															Total Savings (Total Alloted Budget - Total Contract Price)						492,745.42								
ON-GOING PROCUREMENT ACTIVITIES																													
	Construction of Standard Municipal Police Station Building Type "BC"	Baroy MPS, Lanao del Norte PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	5/27/2019			(210 CD)		NEP 2019	5,433,000		5,433,000.00	5,017,459.38		5,017,459.38	COA, PICE, CBO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR CONTRACT SIGNING
	Construction of Standard Municipal Police Station Building Type "A"	Lagalidingan MPS, Misamis Oriental PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/23/2018	11/7/2018	11/8-15/2018	5/29/2019			(240 CD)		NEP 2019	8,650,000		8,650,000.00	8,212,550.04		8,212,550.04	COA, PICE, CBO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR CONTRACT SIGNING
	Construction of Standard City Police Station Building	Oroquieta CPS, Misamis Occidental PPO	Competitive Bidding	10/5/2018	10/9/13 to 11/15/18	11/20/2018	11/30/2018	11/28/2018	11/29/2018	12/1/2018	5/29/2019			(220 CD)		NEP 2019	15,606,000		15,909,000.00	13,393,188.00		13,393,188.00	COA, PICE, CBO CHAMBER OF COMMERCE & NAPOLCOM	11/8/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		FOR CONTRACT SIGNING
															Total Alloted Budget of On-going Procurement Activities						29,580,000.00								

Prepared by:

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Recommend for Approval:

JERRY C LINSANGAN
Police Brigadier General
RBAC Chairman

Approved:

RAFAEL P SANTIAGO, JR.
Police Brigadier General
Head of Procuring Entity