



Republic of the Philippines
 NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE 10
 Camp 1Lt Vicente G Alagar, Cagayan de Oro City



POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF JUNE 2021 (FIRST SEMESTER)

Code (Under Project)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Subj of Bids	Bidding Evaluation	Post Bid	Bids of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Contract Cost (PHP)			List of Involved Officers	Date of Receipt of Invoiced Bids	Bidding Evaluation	Post Conf	Remarks													
																	Total	MOOE	CO																		
COMPLETED PROCUREMENT ACTIVITIES																																					
	Construction of Standard Municipal Police Station Building (Type "B")	Payapangan MPS, Balabac PPO	Competitive Bidding	10/15/2020	2/12/2020	10/12/2020	12/22/2020	12/22/2020	12/22/2020	1/19/2021	1/20/2021	1/28/21	1/28/21	2/40 CD		NEP 2020	6,469,751.43	6,469,751.43	5,769,693.81	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	11/12/2020	11/12/2020	1/19/2021	AWARDED													
	Repair and Renovation of BOO Building	RHSJ 10	Competitive Bidding	10/26/2020	2/12/2020	10/12/2020	12/22/2020	12/22/2020	12/22/2020	1/19/2021	1/19/2021	1/28/21	1/29/21	300 CD		PNP Trust Receipts	10,344,472.73	10,344,472.73	9,963,588.45	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	11/12/2020	11/12/2020	1/19/2021	AWARDED													
	Construction of PPO 10 Oldhouse	RMFB 10	Competitive Bidding	10/26/2020	2/12/2020	10/12/2020	12/22/2020	12/22/2020	12/22/2020	1/19/2021	1/20/2021	1/29/21	1/29/21	150 CD		PNP Trust Receipts	2,226,762.66	2,226,762.66	1,911,559.50	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	11/12/2020	11/12/2020	1/19/2021	AWARDED													
	Construction of PPO 10 (Type "A")	RMFB 10	Competitive Bidding	10/26/2020	2/12/2020	10/12/2020	12/22/2020	12/22/2020	12/22/2020	1/19/2021	1/20/2021	1/29/21	1/29/21	135 CD		PNP Trust Receipts	1,500,000.00	1,500,000.00	1,273,188.64	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	11/12/2020	11/12/2020	1/19/2021	AWARDED													
																	20,534,886.82				Total Allowed Budget of Procurement Activities																
																	18,918,670.40				Total Contract Price of Procurement Activities Conducted																
																	1,616,216.42				Total Savings (Total Allowed Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																																					
	Construction of Paramere Police Station (Type "A")	RMFB 10	Competitive Bidding	2/11/2021	2/15/2021	2/24/2021	3/8/2021	3/8/2021	3/8/2021	3/9/2021						PNP Trust Receipts	12,682,302.60	12,682,302.60		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	3/8/2021	3/8/2021		PENDING													
	Supply and Delivery of FOL	RSO 10	Regulated Procurement	3/8/2021	5/14/2021	5/4/2021	5/26/2021	5/27/2021	5/27/2021	5/27/2021	6/17/2021					GAA 2021	23,501,873.18	23,501,873.18		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	5/26/2021	5/26/2021		ON-GOING													
																	36,184,175.78				Total Allowed Budget of On-going Procurement Activities																

Prepared by:

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Recommend for Approval:

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 Police Brigadier General
 ADRDA/IRBAC Chairman

Approved:

ROLANDO B ANDUYAN
 Police Brigadier General
 RD/Head of Procuring Entity