



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



POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF DECEMBER 27, 2018 (SECOND SEMESTER)

Code (UACSP #)	Procurement Program/Project	PMU/End-User	Basis of Procurement	Pre-Bid Conference	Adaptation of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Award	Contract Signing	Notice to Proceed	Defect/Completion	Inspection/Acceptance	Source of Funds	ASC (PNP)			Contract Cost (PNP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Bid Evaluation	Post Qual	Delivery/Completion (Actual/Planned)	Remarks															
																	Total	MOOE	CD	Total	MOOE	CD																						
COMPLETED PROCUREMENT ACTIVITIES																																												
	Construction of Standard Municipal Police Station Building Type "10C"		Competitive Bidding	10/05/2018	10/09/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/27/2018	11/8-15/2018	5/24/2019	6/8/2019	6/8/2019	(210 CD)		NEP 2019	5,433,000	5,433,000.00		9,277,311.68	5,433,000.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/17/2018	10/29/2018	10/25/2018	10/25/2018		AWARDED															
	Construction of Municipal Police Station Building Type "10C"		Competitive Bidding	10/05/2018	10/09/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/27/2018	11/8-15/2018	5/24/2019	6/11/2019	6/11/2019	(210 CD)		NEP 2019	5,446,000	6,446,000.00		5,199,042.90	6,446,000.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/17/2018	10/29/2018	10/25/2018	10/25/2018		AWARDED															
	Construction of Standard Municipal Police Station Building Type "10C"		Competitive Bidding	10/05/2018	10/09/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/27/2018	11/8-15/2018	5/27/2019	6/17/2019	6/17/2019	(210 CD)		NEP 2019	5,433,000	6,433,000.00		5,017,459.36	6,433,000.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/17/2018	10/29/2018	10/25/2018	10/25/2018		AWARDED															
	Construction of Standard Municipal Police Station Building Type "A"		Competitive Bidding	10/05/2018	10/09/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/27/2018	11/8-15/2018	5/25/2019	5/29/2019	6/17/2019	(246 CD)		NEP 2019	9,650,000	8,650,000.00		6,212,550.04	8,650,000.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/17/2018	10/29/2018	10/25/2018	10/25/2018		AWARDED															
	Construction of Standard City Police Station Building		Competitive Bidding	10/05/2018	11/09/18 to 11/15/18	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/4/2018	5/28/2019	6/11/2019	6/11/2019	(270 CD)		NEP 2019	15,866,000	15,900,000.00		13,501,168.90	15,900,000.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	11/28/2018	11/28/2018	11/22/2018	11/22/2018		AWARDED															
																	40,560,000.00																											
																	Total Allowed Budget of Procurement Activities		37,250,452.51																									
																	Total Contract Price of Procurement Activities Conducted		3,268,537.19																									
																	Total Savings (Total Allowed Budget - Total Contract Price)																											
ON-GOING PROCUREMENT ACTIVITIES																																												
	Construction of San Fernando Municipal Police Station Building Type "10C"		Competitive Bidding	10/10/2019	10/24/2019	10/10/2019	10/22/2019	10/22/2019	10/25-27/2019	10/29/19-11/30/2019	10/29/19-11/30/2019	10/29/19-11/30/2019	10/29/19-11/30/2019			NEP 2020	4,373,000.00	6,373,000.00		5,942,850.58	6,373,000.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/10/2019	10/22/2019	10/23/2019	10/23/2019		SHORT OF AWARD PROCUREMENT															
	Construction of Standard Municipal Police Station Building Type "10C"		Competitive Bidding	10/10/2019	10/24/2019	10/10/2019	10/22/2019	10/22/2019	10/25-27/2019	10/29/19-11/30/2019	10/29/19-11/30/2019	10/29/19-11/30/2019	10/29/19-11/30/2019			Reverted Total Receipt Fund	4,717,700.00	4,717,700.00		4,405,054.99	4,717,700.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/10/2019	10/22/2019	10/23/2019	10/23/2019		FOR CONTRACT SIGNING															
	Construction of Standard Police Community Precinct		Competitive Bidding	10/10/2019	10/24/2019	10/10/2019	10/22/2019	10/22/2019	10/25-27/2019	10/29/19-11/30/2019	10/29/19-11/30/2019	10/29/19-11/30/2019	10/29/19-11/30/2019			PNP Trust Receipts for 2 nd Quarter CY 2019	1,950,000.00	1,950,000.00		1,863,150.97	1,950,000.00		COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/10/2019	10/22/2019	10/23/2019	10/23/2019		FOR CONTRACT SIGNING															
																	Total Allowed Budget of On-going Procurement Activities		13,050,700.00																									

Prepared by:

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 AD/ARL/OD/IRBAC Head Secretariat

Recommend for Approval:

FERDINAND A SUYENTES
 Police Colonel
 AD/DR/AR/IRBAC Chairman

Approved:

ROLANDO B ANDUYAN
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 RD/Head of Procuring Entity