



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



POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022 (FIRST SEMESTER)

Procurement Item	Procurement Program/Project	MCO/ Bidder	Mode of Procurement	Pre-Proc Conference	Award Date	Bidding Date	Bid Evaluation	Pre-Qualification	Contract Signing	Notice of Award	Delivery/ Completion	Inspection & Acceptance	Source of Funds			Contract Cost (PMP)			List of Involved Officers	Pre-Bid Conf. Eligibility Check	Date of Receipt of Invitation	Sub-Office of Bids	Post-Bid	Remarks
													Total	MOOE	CD	Total	MOOE	CD						
Construction of Standard Municipal Police Station (Type 30C)	867/0001	867/0001	Competitive Bidding	867/0001	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	8,483,000.00	8,483,000.00	0.00	8,483,000.00	8,483,000.00	0.00	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/14/2021	10/14/2021	10/14/2021	AWARDED
Construction of Standard Municipal Police Station (Type 30C)	867/0001	867/0001	Competitive Bidding	867/0001	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	8,483,000.00	8,483,000.00	0.00	8,483,000.00	8,483,000.00	0.00	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/14/2021	10/14/2021	10/14/2021	AWARDED
Construction of Standard Municipal Police Station (Type 30C)	867/0001	867/0001	Competitive Bidding	867/0001	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	8,483,000.00	8,483,000.00	0.00	8,483,000.00	8,483,000.00	0.00	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	10/14/2021	10/14/2021	10/14/2021	AWARDED
Construction of Standard Municipal Police Station (Type 30C)	1201/0001	1201/0001	Competitive Bidding	1201/0001	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	26,022,894.87	26,022,894.87	0.00	26,022,894.87	26,022,894.87	0.00	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	12/03/2021	12/03/2021	12/03/2021	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 16	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	991,672.52	991,672.52	0.00	991,672.52	991,672.52	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	307,559.40	307,559.40	0.00	307,559.40	307,559.40	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	968,067.20	968,067.20	0.00	968,067.20	968,067.20	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	340,050.13	340,050.13	0.00	340,050.13	340,050.13	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	366,227.56	366,227.56	0.00	366,227.56	366,227.56	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	641,262.60	641,262.60	0.00	641,262.60	641,262.60	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	452,270.00	452,270.00	0.00	452,270.00	452,270.00	0.00	N/A	N/A	N/A	N/A	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	8,999,898.00	8,999,898.00	0.00	8,999,898.00	8,999,898.00	0.00	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	3/16/2022	3/16/2022	3/16/2022	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	2,889,888.00	2,889,888.00	0.00	2,889,888.00	2,889,888.00	0.00	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	3/16/2022	3/16/2022	3/16/2022	AWARDED
Proposed of Repair of RHD 10	3/7/0002	3/7/0002	Shrink Value Procurement	3/7/0002	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	3/15/2022	1,447,821.06	1,447,821.06	0.00	1,447,821.06	1,447,821.06	0.00	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLOCOM	3/16/2022	3/16/2022	3/16/2022	AWARDED

COMPLETED PROCUREMENT ACTIVITIES

