



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



**CERTIFICATE OF COMPLIANCE**  
**Early Procurement Activities**

I hereby certify that POLICE REGIONAL OFFICE 10 has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2019.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the POLICE REGIONAL OFFICE 10 and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on \_\_\_\_\_ in Cagayan de Oro City, Philippines.


  
PBGEN RAFAEL P SANTIAGO, JR.  
Regional Director

MAY 15 2019

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ in Cagayan de Oro City, Philippines with affiant exhibiting me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

Doc. No. 157  
Page No. 01  
Book No. 45  
Series of 2019

  
**ATTY. JUNALD J. RUBINO**  
Notary Public  
Until December 31, 2020  
PTR No 4081795, 11/28/2018, Mis. Or.  
IBP No. 057154, 12/17/2018, Mis. Or.  
Attorney Roll No. 61865  
MCLE Compliance No. VI-0000810  
Issued on September 29, 2016  
MC-2017-057



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 ANNUAL PROCUREMENT PLAN FOR FY 2019**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
	Construction of Standard Municipal Police Station Building Type "B/C"	Talakag MPS, Bukidnon PPO	Competitive Bidding	05/10/2018	29/10/2018		NEP 2019	5,446,000.00		5,446,000.00	SHORT OF AWARD WAITING FOR THE APPROVE GAA
	Construction of Standard Municipal Police Station Building Type "B/C"	Baroy MPS, Lanao del Norte PPO	Competitive Bidding	05/10/2018	29/10/2018		NEP 2019	5,433,000.00		5,433,000.00	SHORT OF AWARD WAITING FOR THE APPROVE GAA
	Construction of Standard Municipal Police Station Building Type "B/C"	Bauongan MPS, Bukidnon PPO	Competitive Bidding	05/10/2018	29/10/2018		NEP 2019	5,433,000.00		5,433,000.00	SHORT OF AWARD WAITING FOR THE APPROVE GAA
	Construction of Standard Municipal Police Station Building Type "A"	Laguindingan MPS, Misamis Oriental PPO	Competitive Bidding	05/10/2018	29/10/2018		NEP 2019	8,650,000.00		8,650,000.00	SHORT OF AWARD WAITING FOR THE APPROVE GAA
	Construction of Standard City Police Station Building	Oroquieta CPS, Misamis Occidental PPO	Competitive Bidding	05/10/2018	28/11/2018		NEP 2019	15,606,000.00		15,606,000.00	SHORT OF AWARD WAITING FOR THE APPROVE GAA
<b>Total Allotted Budget of On-going Procurement Activities through Competitive Bidding</b>								<b>40,568,000.00</b>			

Prepared by:

**ROY A MAGSALAY**  
Police Colonel  
RBAC Head Secretariat

Recommending Approval

**JERRY C LANSAGAN**  
Police Brigadier General  
RBAC Chairman

Approved:

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