



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



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POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023 (FIRST SEMESTER)

Code (MACSPAP)	Procurement Program/Project 1	PMD/ Sub-User	Subj of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Source of Funds	Contract Cost (PWP)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Conf	Delivery/ Completion/ Acceptance	Remarks				
									Bid Evaluation	Post Bid	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				Total	MOOE	CO				Total	MOOE	CO	Sub-Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																													
	Procurement of Assured Association to Police Regional Office 10 through GAA 2023	PRO 10	Public Bidding	3/16/2023	4/28/2023	3/28/2023		6/1/2023	6/19-16/2023	6/25/2023	6/21/2023	6/1/2023	2nd, 3rd and 4th Quarter	GAA 2023	6,328,860.00		6,328,860.00	1,873,740.00	1,873,740.00	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/24/2023		Scheduled for pre-delivery inspection.		
	Construction of Civil Municipal Police Station Building Type "B"	Open MPE, MIs Or PPO	Public Bidding	3/16/2023	3/23/2023	3/28/2023		4/11/2023	4/13-14/2023	4/19-23/2023	5/2/2023	5/11/2023	5/12/2023	348 CD	GAA 2023	8,818,120.00		8,818,120.00	8,895,130.17	8,895,130.17	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	03/23/2023	4A/2023	4A/2023	4A/2023	4A/2023	4A/2023	AWARDED	
	Construction of Visitor's Receiving Area at Camp Regal Cagayan de Oro City	RCD	Public Bidding	3/16/2023	3/13/2023	3/28/2023		4/11/2023	4/13-14/2023	4/19-23/2023	5/2/2023	5/11/2023	5/12/2023	180 CD	PNPTR	1,863,162.00		1,863,162.00	1,860,893.47	1,868,893.67	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	03/23/2023	4A/2023	4A/2023	4A/2023	4A/2023	4A/2023	AWARDED	
	Construction of Regional Commanding Officer's Quarters (COT) at Camp Regal Cagayan de Oro City	RCD	Public Bidding	3/16/2023	3/23/2023	3/28/2023		4/11/2023	4/13-14/2023	4/19-23/2023	5/2/2023	5/11/2023	5/12/2023	180 CD	PNPTR	2,128,860.00		2,128,860.00	1,798,950.00	1,798,950.00	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	03/23/2023	4A/2023	4A/2023	4A/2023	4A/2023	4A/2023	AWARDED	
	Flag Pole Replacement at Alabaco Oriental PPO	MISOR PPO	Small Value Procurement	NA	4/28/2023	NA		5/5/2023			6/1/2023	5/16/2023	6/22/2023	48 CD	PNPTR	371,623.00		371,623.00	370,838.75	370,838.75	NA	NA	NA	NA	NA	NA	AWARDED		
	1 Lot Repair and Maintenance of Paved Area and Damaged City Director's Quarters	Open City Police Office	Small Value Procurement	NA	134-6/2022	NA		12/6-12/2022			12/27/2022	12/28/2022	12/30/2022	60 CD	PNPTR	668,812.94		668,812.94	649,778.69	649,778.69	NA	NA	NA	NA	NA	NA	NA	Completed Final Inspection by PRIC on June 7, 2023	
	Establishment of Confined, Captured, Surrendered, Detained, Abandoned and Construction of Standard Municipal Police Station Building Type "B"	RCSU 10	Small Value Procurement	NA	134-6/2022	NA		10/18/2021			12/01/2022	12/28/2022	12/29/2022	60 CD	PNPTR	600,000.00		600,000.00	596,348.69	596,348.69	NA	NA	NA	NA	NA	NA	NA	Completed Final Inspection by PRIC on June 2, 2023	
	Construction of Standard Municipal Police Station Building Type "B"	Division MPE, MISOR PPO	Competitive Bidding	8/27/2021	8/28/2021	10/7/2021	10/16/2021	10/16/2021	10/20-23/2021	10/23-13/2021	1/14/2022	1/24/2022	1/24/2022	210 CD	MEP 2022	6,485,800.00		6,485,800.00	6,612,250.00	6,612,250.00	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	On-going construction with revised target date on August 23, 2023	
	Construction of Standard Municipal Police Station Building Type "B"	Magnayon MPE, MISOR PPO	Competitive Bidding	8/27/2021	8/29/2021	10/7/2021	10/16/2021	10/16/2021	10/20-23/2021	10/23-13/2021	1/18/2022	1/27/2022	2/4/2022	210 CD	MEP 2022	6,485,800.00		6,485,800.00	6,368,900.00	6,368,900.00	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	On-going construction with revised target date on July 6, 2023	
	Construction of Standard Municipal Police Station Building Type "B"	Kalamagan MPE, LDN PPO	Competitive Bidding	8/27/2021	9/28/2021	10/7/2021	10/16/2021	10/16/2021	10/20-23/2021	10/23-13/2021	1/18/2022	1/28/2022	2/5/2022	210 CD	MEP 2022	6,485,800.00		6,485,800.00	6,169,342.80	6,169,342.80	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	On-going construction with revised target date on July 6, 2023	
	Construction of Perimeter Fence (LAST PHASE)	RMPB 10	Competitive Bidding	6/2/2021	8/11/2021	8/18/2021	8/11/2021	8/11/2021	8/11-20/2021	8/11-20/2021	8/25/2021	8/25/2021	10/6/2021	300 CD	PNP Trust Receipts	13,734,827.00		13,734,827.00	6,996,102.14	6,996,102.14	COA, PICE, ORO CHAMBER OF COMMERCE & ARCHITECTURE OF CDO	8/2/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	Construction Project expired on September 25, 2022 and LID.	
Total Allocated Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allocated Budget - Total Contract Price)																													
ON-GOING PROCUREMENT ACTIVITIES																													
Total Allocated Budget of On-going Procurement Activities																													

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