


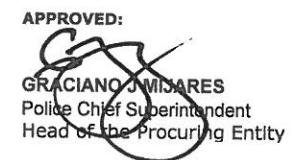
PHILIPPINE NATIONAL POLICE

Police Regional Office Autonomous Region In Muslim Mindanao

Procurement Monitoring Report as of April 30, 2018

Code (JACS/PA P)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																	
NONE																																	
Total Alloted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
10604010	Construction of Wao Standard Type "B/C" MPS Building (First Bidding)	Wao MPS, LSPPO, PRO ARMM	National Competitive Bidding	N/A	27-Oct-17	17-Nov-17	18-Jan-18	18-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA FY 2018	4,892,000.00	4,892,000.00				1. Mr. Wilson I Panawidan, CPA (COA Auditor) 2. Atty. Esmael A. Panda (Napolcom ARMMM) 3. NUP Charles D Baljion (PRO ARMM Accounting)	6-Nov-17	10-Jan-18	10-Jan-18	N/A	N/A	N/A	FAILED			
10604010	Construction of Wao Standard Type "B/C" MPS Building (Second Bidding)	Wao MPS, LSPPO, PRO ARMM	National Competitive Bidding	N/A	8-Mar-18	22-Mar-18	5-Apr-18	5-Apr-18	6-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA FY 2018	4,892,000.00	4,892,000.00				1. Mr. Wilson I Panawidan, CPA (COA Auditor) 2. Atty. Esmael A. Panda (Napolcom ARMMM) 3. NUP Charles D Baljion (PRO ARMM Accounting)	19-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A	N/A				
10604010	Construction of PCO Transient Building	PRO ARMM RHQ	National Competitive Bidding	N/A	8-Mar-18	22-Mar-18	5-Apr-18	5-Apr-18	6-Apr-18	23-Apr-18	To be determined	To be determined	To be determined	To be determined	To be determined	PNP TR FY 2017	5,000,000.00	5,000,000.00				1. Mr. Wilson I Panawidan, CPA (COA Auditor) 2. Atty. Esmael A. Panda (Napolcom ARMMM) 3. NUP Charles D Baljion (PRO ARMM Accounting)	19-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A	N/A					
10604010	Renovation of PRO ARMM Accounting Office	PRO ARMM Accounting	National Competitive Bidding	N/A	8-Mar-18	22-Mar-18	5-Apr-18	5-Apr-18	6-Apr-18	23-Apr-18	To be determined	To be determined	To be determined	To be determined	To be determined	PNP TR FY 2017	871,350.00	871,350.00				1. Mr. Wilson I Panawidan, CPA (COA Auditor) 2. Atty. Esmael A. Panda (Napolcom ARMMM) 3. NUP Charles D Baljion (PRO ARMM Accounting)	19-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A	N/A					

Prepared by:

JUNPIKAR P. SITIN
 Police Superintendent
 RBAC Secretariat

APPROVED:

GRACIANO J. MISARES
 Police Chief Superintendent
 Head of the Procuring Entity