

**PRO CALABARZON  
PROCUREMENT MONITORING REPORT  
as of 2nd SEM CY 2018**

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc Conference	Ads/Proc of IAEB	Pre bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover
5020301000	Office Supplies expenses	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020312000	Military, Police & Traffic Supplies Expenses	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil, Lubricants Expenses	Competitive Bidding	6/14/2018	6/20/2018	6/27/2018	6/27/2018	7/18/2018	7/20/2018	8/3/2018	08/17/18	8/29/2018	8/31/2018	12/31/2018	12/31/2018

Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
GAA 2018 - 5020301000	629,753.42			N/A	N/A	N/A	N/A
GAA 2018 - 5020312000	5,755,500.00			N/A	N/A	N/A	N/A
GAA 2018 - 5020309000	7,648,315.21			N/A	N/A	N/A	N/A

Prepared by:

Checked by:

Certified Correct:

Noted by:

PSMS Maria Meliza R Tibuc  
Budget & Fiscal PNCO

PLTCOL JEROME G JALBUENA  
Deputy Chief, RLRDD

PCOL BENATO S ALBA  
Chief, RLRDD

PBGEN EDWARD E CARRANZA  
Regional Director

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AS OF 2ND SEMESTER CY 2018**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	MODE OF PROCUREMENT	ANNUAL PROCUREMENT ACTIVITY											
			PRE PROC CONFERENCE	ADS/PROC OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUBIOPEN OF BIDS	BID EVALUATION	PUST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURN-OVER
5020399000	OTHER SUPPLIES AND MATERIAL EXPENSES	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	OTHER SUPPLIES AND MATERIAL EXPENSES	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED SUPPLIERS		
	TOTAL	MOOE	CO	TOTAL	MOOE	CO			
PROGRAM OF EXPENDITURE OF THE PNP TRUST	265,500.00			N/A	N/A	N/A	N/A	N/A	N/A
RECEIPT 3RD QTR CY 2018-5020399000	655,900.00			N/A	N/A	N/A	N/A	N/A	N/A

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Noted by:

John Russell M. Palicpic  
Police Staff Sergeant  
Procurement PNCO

JEROME G. JALBUENA  
Police Lieutenant Colonel  
Deputy Chief, RLRDD

RENATO SALBA  
Police Colonel  
Chief, RLRDD


EDUARDO E. CARRANZA  
Police Brigadier General  
Regional Director

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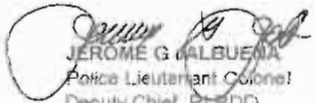
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	MODE OF PROCUREMENT	ANNUAL PROCUREMENT ACTIVITY											
			PRE PROC CONFERENCE	ADS/PROC OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	P/ST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURN-OVER
5020399000	OTHER SUPPLIES AND MATERIAL EXPENSES	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	OTHER SUPPLIES AND MATERIAL EXPENSES	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED SUPPLIERS		
	TOTAL	MOOE	CO	TOTAL	MOOE	CO			
PROGRAM OF EXPENDITURE OF THE PNP TRUST RECEIPT 3RD QTR CY 2018-5020399000	265,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	655,900.00			N/A	N/A	N/A	N/A	N/A	N/A


Prepared by:

  
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Procurement PNCO


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Police Lieutenant Colonel  
Deputy Chief, RLRDD

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Noted by:

  
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