



Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE MIMAROPA
c/o Egenio C. Navarro, Calapan City, Mindoro Oriental



PRO MIMAROPA Procurement Monitoring Report as of May to December 2018

Code BACT	Procurement Program/Project	FBO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	AutoPost of Bids	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contracting	Award to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Cost	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)					
CONTED PROCUREMENT ACTIVITIES																																			
	Construction of Protector Fence at Camp Egenio C. Navarro (Phase 1)	Police Regional Office MIMAROPA	Public Bidding	30-Jun-18	10-Aug-18	16-Aug-18	25-Aug-18	25-Aug-18	30-Aug-18	11-Sep-18	11-Oct-18	17-Oct-18	22-Oct-18		PNPFR - 1st Quarter CY 2018	5,000,000.00	5,000,000.00	4,841,691.73		4,841,691.73		MARCOM, PNP-COA Regional Accounting, LGU-PIDE	14-Aug-18	24-Aug-18	24-Aug-18										
Total Alloted Budget of Procurement Activities																5,000,000.00																			
Total Contract Price of Procurement Activities Conducted																4,841,691.73																			
Total Savings (Total Alloted Budget - Total Contract Price)																158,308.27																			

Prepared by:

PCSUPT CHRISTOPHER M. ABECIA
BAC Secretariat

Recommended for Approval by:

PCSUPT FROILAN F. QUIDILLA
BAC Chairperson

APPROVED:

PCSUPT TOMAS C. APOLLINARIO JR.
Head of the Procuring Entity

Authenticated by:

PLTCOL BIENVENIDO O. JANDULONG
HEAD, BAC Secretariat

Date:

MAY 20 2019



Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE MIMAROPA
Camp Efigenio C. Navarro, Calapan City, Mindoro Oriental



PRO MIMAROPA Procurement Monitoring Report as of May to December 2018

Code (UACS/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 (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitivites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
	Construction of Perimeter Fence of Camp Efigenio C Navarro (Phase 1)	Police Regional Office MIMAROPA	Public Bidding	30-Jul-18	10-Aug-18	16-Aug-18	16-Aug-18	28-Aug-18	28-Aug-18	30-Aug-18	10-Sep-18	11-Oct-18	17-Oct-18	22-Oct-18		PNPTR 1st QTR CY 2018	5,000,000.00			4,841,001.73			NAPOLCOM, PNP-COA, Regional Accounting, LGU-PICE	14-Aug-18	24-Aug-18	24-Aug-18					
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

BIENVENIDO O JANDULONG
Police Lieutenant Colonel
BAC Secretariat

Recommended for Approval by:

FROILAN F QUIDILLA
Police Brigadier General
BAC Chairperson

APPROVED:

TOMAS S APOLINARIO
Police Brigadier General
Head of the Procuring Entity