

**ANNEX B**


**(Police Regional Office 5) Procurement Monitoring Report as of January 14, 2019**

Code (UACS /PAP)	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/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice of Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	Construction of Lagonoy MPS Bldg	Lagonoy MPS	PB	7/20/18	7/23/18	7/30/18		8/13/18	8/16/18	8/20/18	8/29/18	9/13/18	9/17/18			GAA	4,891,834.74			4,873,419.88				7	7/30/18		8/13/18				
<b>Total Alloted Budget of Procurement Ativities</b>																	<b>4,891,834.74</b>														
<b>Total Contract Price of Procurement Acitivities Conducted</b>																				<b>4,873,419.88</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>18,414.86</b>											
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
	Construction of Libmanan MPS Bldg	Libmanan MPS	PB	9/13/18	9/17/18	9/24/18		10/5/18	10/10/18	10/17/18						NEP 2019	8,664,000.00														
	Construction of Donsol MPS Bldg	Donsol MPS	PB	9/13/18	9/17/18	9/24/18		10/5/18	10/10/18	10/17/18						NEP 2019	5,433,000.00														
	Construction of Ragay MPS Bldg	Ragay MPS	PB	12/6/18	12/8/18	12/14/18		12/27/18	12/31/18	1/7/19						NEP 2019	5,433,000.00														
	Construction of Pilar MPS Bldg	Pilar MPS	PB	12/6/18	12/8/18	12/14/18		12/27/18	12/31/18	1/7/19						NEP 2019	5,433,000.00														
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>24,963,000.00</b>														


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