

(Police Regional Office IX) Procurement Monitoring Report as of December 10, 2018

Code Used (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Source of Funds			Contract Cost (PHP)			List of Invited Observers			Date of Receipt of Invitation				
				Pre-Proc Conference	Ads/Post of B	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	MODE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
MPS Building Type B/C	Dinas	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	3-Mar-16	23-Mar-16	27-Jul-16	28-Sep-17	27-Oct-27	GAA 2016	4,888,453.32			4,497,000.00			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Midsalag	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	19-Jul-16	22-Sep-17	8-Dec-17	GAA 2016	4,888,453.32			4,730,311.08			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Pitogo	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	12-Mar-16	23-Mar-16	20-Jul-16	10-Sep-17	3-Nov-17	GAA 2016	4,888,453.32			4,618,441.46			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	San Miguel	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	20-Jul-16	30-Oct-17	10-Nov-17	GAA 2016	4,888,453.32			4,487,000.00			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Sominot	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	20-Jul-16	23-Aug-17	8-Dec-17	GAA 2016	4,888,453.32			4,687,000.00			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Tabina	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	20-Jul-16	3-Nov-17	10-Nov-17	GAA 2016	4,888,453.32			4,987,000.00			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Malanasaga	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	18-Jul-16	30-Oct-17	10-Nov-17	GAA 2016	4,888,453.32			4,881,217.60			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Pinan	Public Bidding	26-Nov-15	2-Dec-15	11-Dec-15	24-Dec-15	24-Dec-15	24-Dec-15	2-Feb-16	22-Feb-16	18-Mar-16	23-Mar-16	5-Jul-16	6-Jun-17	7-Jul-17	GAA 2016	4,888,453.32			4,828,981.77			NAP: COA: 9RFAO:RF509	7-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	2
MPS Building Type B/C	Gulatac	Public Bidding	26-Nov-15	2-Dec-15	11-Dec-15	24-Dec-15	24-Dec-15	23-Feb-16	23-Feb-16	12-Mar-16	23-Mar-16	28-Jul-16	22-Sep-17	7-Dec-17	GAA 2016	4,888,453.32			4,807,000.00			NAP: COA: 9RFAO:RF509	7-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	2	
MPS Building Type B/C	Katipunan	Public Bidding	25-Nov-15	2-Dec-15	11-Dec-15	24-Dec-15	24-Dec-15	23-Feb-16	23-Feb-16	17-Mar-16	23-Mar-16	20-Jul-16	10-Mar-17	23-May-17	GAA 2016	4,888,453.32			4,855,782.78			NAP: COA: 9RFAO:RF509	7-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	2	
MPS Building Type B/C	Roxas	Public Bidding	25-Nov-15	2-Dec-15	11-Dec-15	24-Dec-15	24-Dec-15	23-Feb-16	23-Feb-16	14-Mar-16	23-Mar-16	23-Mar-16	17-Nov-17	17-Nov-17	GAA 2016	4,888,453.32			4,784,979.18			NAP: COA: 9RFAO:RF509	7-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	2	
MPS Building Type B/C	Imelda	Public Bidding	26-Nov-15	2-Dec-15	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	19-Mar-16	23-Mar-16	19-Jul-16	10-Jun-17	31-May-17	GAA 2016	4,888,453.32			4,710,953.43			NAP: COA: 9RFAO:RF509	7-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	2	
CPS Building Type A	Sindangan	Public Bidding	29-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	17-Mar-16	23-Mar-16	6-Jun-16	10-Jul-17	31-Aug-17	GAA 2016	4,888,453.32			7,787,252.84			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
MPS Building Type B/C	Rizal	Public Bidding	29-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	17-Mar-16	23-Mar-16	18-Jul-16	6-May-17	23-Aug-17	GAA 2016	4,888,453.32			4,986,719.99			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
MPS Building Type B/C	Sergio Osmeña	Public Bidding	29-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	18-Mar-16	23-Mar-16	19-Jul-16	10-Aug-17	30-Aug-17	GAA 2016	4,888,453.32			4,886,633.33			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
MPS Building Type B/C	Tigbauan	Public Bidding	29-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	15-Mar-16	23-Mar-16	20-Jul-16	22-Sep-17	7-Nov-17	GAA 2016	4,888,453.32			4,886,000.00			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
MPS Building Type B/C	Kabasalan	Public Bidding	5-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	18-Mar-16	23-Mar-16	21-Apr-16	30-Oct-17	14-Dec-17	PNP TR 2014	4,888,453.32			4,416,189.24			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
MPS Building Type B/C	Dimalatjan	Public Bidding	20-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	15-Mar-16	23-Mar-16	18-Jul-16	16-Aug-17	28-Aug-17	GAA 2016	4,888,453.32			4,834,249.88			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
MPS Building Type B/C	Kumalarang	Public Bidding	20-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	21-Mar-16	23-Mar-16	20-Jul-16	29-Sep-17	28-Oct-17	GAA 2016	4,888,453.32			4,476,000.00			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
MPS Building Type B/C	Olitanga	Public Bidding	25-Nov-15	28-Jan-16	4-Feb-16	18-Feb-16	18-Feb-16	23-Feb-16	23-Feb-16	21-Mar-16	23-Mar-16	20-Nov-16	29-Sep-17	26-Oct-17	GAA 2016	4,888,453.32			4,476,000.00			NAP: COA: 9RFAO:RF509	28-Jan-16	11-Feb-16	11-Feb-16	11-Feb-16	1	
TC Building	ZSBBPO	Public Bidding	23-Sep-16	3-Oct-16	10-Oct-16	24-Oct-16	24-Oct-16	30-Oct-16	7-Nov-16	12-Dec-16			19-Dec-16	26-Dec-16	20-Jun-17	PNP TR 2013	1,825,899.83			1,799,348.21			NAP: COA: 9RFAO:RF509	5-Oct-16	18-Oct-16	18-Oct-16	18-Oct-16	2
Female Quarters	PRO2	Public Bidding	24-Aug-16	26-Oct-16	8-Nov-16	25-Nov-16	25-Nov-16	8-Dec-16	8-Dec-16	17-Feb-17			27-Feb-17	24-Feb-17	28-Mar-18	PNP TR 2015	3,300,000.00			3,892,499.24			NAP: COA: 9RFAO:RF509	4-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	2
MPS Building Type B/C	Sagun	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	28-Jul-16	On-going	On-going	GAA 2016	4,888,453.32			4,720,300.00			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	San Pablo	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	6-Aug-16	On-going	On-going	GAA 2016	4,888,453.32			4,720,300.00			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Lapuyan	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	12-Mar-16	23-Mar-16	8-Aug-16	On-going	On-going	GAA 2016	4,888,453.32			4,730,311.08			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building Type B/C	Diplahan	Public Bidding	20-Nov-15	27-Nov-15	4-Dec-15	13-Jan-16	13-Jan-16	13-Jan-16	2-Feb-16	15-Feb-16	11-Mar-16	23-Mar-16	11-Jul-16	On-going	On-going	GAA 2016	4,888,453.32			4,691,217.60			NAP: COA: 9RFAO:RF509	27-Nov-15	6-Jan-16	6-Jan-16	6-Jan-16	1
MPS Building	RCSU	Public Bidding	12-Jan-17	1-Feb-17	8-Feb-17	20-Feb-17	20-Feb-17	2-Mar-17	3-Mar-17	17-Mar-17			6-Apr-17	21-Apr-17	On-going	PNP TR 2016	1,700,000.00			1,659,273.73			NAP: COA: 9RFAO:RF509	3-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	20
MPS Building Type B/C	Olitanga	Public Bidding	25-Nov-15	28-Jan-16	4-Feb-16	16-Feb-16	16-Feb-16	23-Feb-16	23-Feb-16	29-Feb-16	18-Mar-16			23-Mar-16	11-Jul-16	On-going	GAA 2016	4,888,453.32			4,884,883.08			NAP: COA: 9RFAO:RF509	1-Feb-16	9-Feb-16	9-Feb-16	16
<b>Total Allocated Budget of Procurement Activities</b>																		131,815,235.13										
<b>Total Contract Price of Procurement Activities Conducted</b>																		128,895,712.78										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		2,919,522.35										

<b>IN-GOING PROCUREMENT ACTIVITIES</b>																												
Code Used (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Pre-Proc Conference	Ads/Post of B	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	Source of Funds	Total	MODE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	
MPS Building Type B/C	Inal	Public Bidding	7-Sep-17	14-Sept-17	25-Sep-17	30-Oct-17	30-Oct-17	8-Nov-17	5-Dec-17	15-Dec-17		22-Dec-17	5-Jan-18	On-going	On-going	GA 2017	7,776,044.66			6,812,478.64			NAP: COA: 9RFAO:RF509	25-Sep-17	26-Oct-17	26-Oct-17	26-Oct-17	2-N
MPS Building Type B/C	Tampulisan	Public Bidding	31-Jan-19	7-Feb-19	14-Feb-19	1-Mar-19	1-Mar-19	6-Mar-19	6-Mar-19	10-Mar-19	10-Mar-19	5-Apr-19	10-Apr-19	On-going	On-going	GA 2018	4,881,802.00			4,881,789.83			NAP: COA: 9RFAO:RF509	9-Feb-19	25-Feb-19	25-Feb-19	26-Feb-19	5-N
MPS Building Type B/C	Kalsakan	Public Bidding	31-Jan-19	18-Feb-19	23-Mar-19	6-Apr-19	6-Apr-19	10-Apr-19	11-Apr-19	12-Apr-19	5-Apr-19	10-Apr-19	10-Apr-19	On-going	On-going	GA 2018	4,881,802.00			4,851,413.33			NAP: COA: 9RFAO:RF509	23-Mar-19	3-Apr-19	3-Apr-19	3-Apr-19	10-N
CPS Building Type A	Dawitan	Public Bidding	31-Jan-19	20-Feb-19	27-Feb-19	1-Mar-19	3/27/2018	2-Apr-19	4-Apr-19	10-Apr-19	5-Apr-19	10-Apr-20	On-going	On-going	GA 2018	13,521,822.00			11,853,821.00			NAP: COA: 9RFAO:RF509	22-Feb-19	22-Mar-19	22-Mar-19	22-Mar-19	29-N	
MPS Building Type B/C	Sirawan	Public Bidding	31-Jan-19	20-Feb-19	27-Feb-19	1-Mar-19	3/27/2018	2-Apr-19	4-Apr-19	10-Apr-19	5-Apr-19	10-Apr-21	On-going	On-going	GA 2018	4,888,453.32			4,888,700.00			NAP: COA: 9RFAO:RF509	22-Feb-19	22-Mar-19	22-Mar-19	22-Mar-19	29-N	
MPS Building Type B/C	Payao	Public Bidding	31-Jan-19	20-Feb-19	27-Feb-19	1-Mar-19	3/27/2018	2-Apr-19	3-Apr-19	10-Apr-19	5-Apr-19	10-Apr-22	On-going	On-going	GA 2018	4,888,453.32			4,979,975.14			NAP: COA: 9RFAO:RF509	22-Feb-19	22-Mar-19	22-Mar-19	22-Mar-19	29-N	
MPS Building Type B/C	Margosatubig	Public Bidding	31-Jan-19	20-Feb-19	27-Feb-19	1-Mar-19	3/27/2018	2-Apr-19	3-Apr-19	10-Apr-19	5-Apr-19	10-Apr-23	On-going	On-going	GA 2018	4,888,453.32			4,891,491.02			NAP: COA: 9RFAO:RF509	22-Feb-19	22-Mar-19	22-Mar-19	22-Mar-19	29-N	
MPS Building Type B/C	Tambuliog	Public Bidding	31-Jan-19	20-Feb-19	27-Feb-19	1-Mar-19	3/27/2018	2-Apr-19																				