

**PHILIPPINE NATIONAL POLICE**  
**Police Regional Office Autonomous Region in Muslim Mindanao**  
**Procurement Monitoring Report as of June 17, 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 (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 and Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
<b>Total Alloted Budget of Procurement Activities</b>																															
<b>Total Contract Price of Procurement Activities Conducted</b>																															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
10604010	Construction of Wao Standard Type "B/C" MPS Building	Wao MPS, LSPPPO PRO ARMM	National Competitive Bidding	12-Oct-17	08-Mar-18	22-Mar-18	05-Apr-18	05-Apr-18	08-Apr-18	14-Apr-18	14-Jun-18	25-Jun-18	27-Jun-18	To be determined	To be determined	GAA FY 2018	4,892,000.00	4,892,000.00	4,833,156.29	4,833,156.29	Mr. Wilson Ibrahim L. Panawidan, CPA (COA PRO ARMM), Atty. Esmael A. Panda Acting Regional Director NAPOLCOM-ARMM, Ms. Cynthia Lomugda DXMS - Radio Blda, Engr. Zainal N Mlok, Jr. President, PICE Cotabato City Chapter	20-Mar-18	28-Mar-18	28-Mar-18				To be determined			
10604010	Construction of Maluso Standard Type "B/C" MPS Building	Maluso MPS Basilan PPO PRO ARMM	National Competitive Bidding	05-Sep-18	19-Sep-18	25-Sep-18	11-Oct-18	11-Oct-18	12-Oct-18	28-Nov-18	23-May-19	11-Jun-19	13-Jun-19	16-Jan-20	To be determined	GAA FY 2019	5,445,000.00	5,445,000.00	5,440,160.34	5,440,160.34	Mr. Wilson Ibrahim L. Panawidan, CPA (COA PRO ARMM), Atty. Esmael A. Panda Acting Regional Director NAPOLCOM-ARMM, Ms. Cynthia Lomugda DXMS - Radio Blda, Engr. Zainal N Mlok, Jr. President, PICE Cotabato City Chapter	18-Sep-18	17-Sep-18	17-Sep-18				To be determined			

Prepared by:



**ARTEMIO B RICABO**  
 Police Lieutenant Colonel  
 RBAC Head Secretariat

Recommended for Approval by:



**MADID M PAITAO**  
 Police Brigadier General  
 RBAC Chairman

Noted by:



**MARNI C MARCOS, JR**  
 Police Brigadier General  
 Regional Director