

PHILIPPINE NATIONAL POLICE


Police Regional Office Bangsamoro Autonomous Region

Procurement Monitoring Report as of January 9, 2020

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 (Changes from the APP)
				Pre-Proc Conference	Advs/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	
COMPLETED PROCUREMENT ACTIVITIES																														
10804010	Construction of Wao Standard Type "B/C" MPS Building	Wao MPS, LSPPO PRO BAR	National Competitive Bidding	12-Oct-17	06-Mar-18	22-Mar-18	05-Apr-18	05-Apr-18	08-Apr-18	14-Mar-18	14-Jun-18	25-Jun-18	27-Jun-18	04-Jun-19	26-Jun-19	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 Loimugda DXMS - Radio Bida, Engr. Zainal N Mlok, Jr. President, PICE Cotabato City Chapter	20-Mar-18	28-Mar-18	28-Mar-18				25-Jun-19	
Total Alloted Budget of Procurement Activities																				4,892,000.00										
Total Contract Price of Procurement Activities Conducted																				4,833,156.29										
Total Savings (Total Alloted Budget - Total Contract Price)																				58,843.71										
ON-GOING PROCUREMENT ACTIVITIES																														
10804010	Construction of Maluso Standard Type "B/C" MPS Building	Maluso MPS Baslan PRO BAR	National Competitive Bidding	05-Sep-18	19-Sep-18	25-Sep-18	11-Oct-18	11-Oct-18	12-Oct-18	26-Nov-18	23-May-19	11-Jun-19	13-Jun-19			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 Loimugda DXMS - Radio Bida, Engr. Zainal N Mlok, Jr. President, PICE Cotabato City Chapter	16-Sep-18	27-Sep-19	27-Sep-18					
45101801	Supply and Delivery of One Lot Ammunition (1st Bidding)	PRO BAR	National Competitive Bidding	09-Aug-19	20-Aug-19	26-Aug-19	09-Sep-19	09-Sep-19								MOOE 2019	4,791,499.96	4,791,499.96			Mr. Wilson Ibrahim L. Panawidan, CPA (COA PRO ARMM), Atty. Esmael A. Panda Acting Regional Director NAPOLCOM-ARMM, Mr. Carlos C. Bautista Station Manager, NDBC Cotabato	23-Aug-19	02-Sep-19	02-Sep-19					-1st Supplemental Procurement Plan -Failed Bidding	
10804010	Renovation of Accounting Building (Last Phase)	Accounting Office PRO BAR	National Competitive Bidding	09-Aug-19	20-Aug-19	26-Aug-19	09-Sep-19	09-Sep-19	19-Sep-19	17-Oct-19						PNP Trust Receipts for 1st Quarter 2019	968,700.00		968,700.00		Mr. Wilson Ibrahim L. Panawidan, CPA (COA PRO ARMM), Atty. Esmael A. Panda Acting Regional Director NAPOLCOM-ARMM, Mr. Carlos C. Bautista Station Manager, NDBC Cotabato, Engr. Ibrahim K. Ibrahim President, PICE Cotabato City Chapter	23-Aug-19	02-Sep-19	02-Sep-19					1st Supplemental Procurement Plan	

48101801	Supply and Delivery of One Lot Ammunition (2nd Bidding)	PRO BAR	National Competitive Bidding	21-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	18-Dec-19	17-Dec-19	18-Dec-19	27-Dec-19									MOOE 2019	4,791,498.98	4,791,498.98						Mr. Wilson Ibrahim L. Panawdan, CPA (COA PRO ARMM), Atty. Esmael A. Pando Acting Regional Director NAPOLCOM-ARMM, Mr. Carlos C. Bautista Station Manager, NDBC Cotabato	28-Nov-19	10-Dec-19				1st Supplemental Procurement Plan
10804010	Construction of PRO BAR Multi-Purpose Building (Phase 1)	PRO BAR	National Competitive Bidding	21-Nov-19	08-Dec-19	16-Dec-19	09-Jan-20	09-Jan-20												ORG-BARMM	4,811,900.00	4,811,800.00						Mr. Wilson Ibrahim L. Panawdan, CPA (COA PRO ARMM), Atty. Esmael A. Pando Acting Regional Director NAPOLCOM-ARMM, Mr. Carlos C. Bautista Station Manager, NDBC Cotabato, Engr. Ibrahim K. Ibrahim President, PICE Cotabato City Chapter	29-Nov-19	20-Dec-19				2nd Supplemental Procurement Plan
5020309000	Supply of PRO BAR PCL Requirements for FY 2020	RHO, PRO BAR	National Competitive Bidding	21-Nov-19	08-Dec-19	16-Dec-19	09-Jan-20	09-Jan-20												MOOE 2020	8,640,000.00	8,640,000.00						Mr. Wilson Ibrahim L. Panawdan, CPA (COA PRO ARMM), Atty. Esmael A. Pando Acting Regional Director NAPOLCOM-ARMM, Ms. Cynthia Lumugda DXMS - Radio Bida	29-Nov-19	20-Dec-19				EPA "Short of Award" on MOOE 2020
48101801	Supply and Delivery of One Lot Ammunition for FY 2020	PRO BAR	National Competitive Bidding	21-Nov-19	08-Dec-19	16-Dec-19	09-Jan-20	09-Jan-20												MOOE 2020	8,383,000.00	8,383,000.00						Mr. Wilson Ibrahim L. Panawdan, CPA (COA PRO ARMM), Atty. Esmael A. Pando Acting Regional Director NAPOLCOM-ARMM, Mr. Carlos C. Bautista Station Manager, NDBC Cotabato, Engr. Ibrahim K. Ibrahim President, PICE Cotabato City Chapter	29-Nov-19	20-Dec-19				EPA "Short of Award" on MOOE 2020


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