

**ANNEX B
POLICE REGIONAL OFFICE-CORDILLERA
PROCUREMENT MONITORING REPORT AS OF 1ST SEM 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				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	

COMPLETED PROCUREMENT ACTIVITIES

1060410	Construction of Pidigan Standard Type "B/C" MPS Building	Pidigan MPS	Public Bidding	14-Sep-18	15-Sep-18	20-Sep-18	2-Oct-18	2-Oct-18	9-Oct-18	12-Oct-18	22-May-19	23-May-19	24-May-19	6-Apr-20	20-Apr-19	GAA 2019
1060410	Repair Projects of PNP Buildings in PROCOR damaged by Typhoon Ompong	RHQ and different offices in PROCOR	Public Bidding	12-Feb-19	15-Feb-19	21-Feb-19	5-Mar-19	5-Mar-19	14-Mar-19	15-Mar-19	19-Mar-19	25-Mar-19	29-Mar-19	29-Aug-19	10-Sep-19	PNPTR 1st Qtr 2019

Total Alloted Budget of Procurement Activities

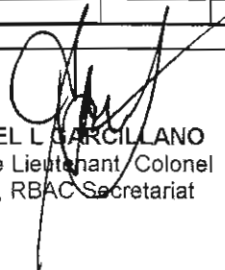
Total Contract Price of Procurement Actitivites Conducted


Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

			NEGATIVE													

Total Alloted Budget of On-going Procurement Activities


ANGEL L. GARCILLANO
Police Lieutenant/Colonel
Head, RBAC Secretariat


JOSEPH ULYSSES C. GOHEL
Police Colonel
Acting DRDA/ Chairman, RBAC


ISRAEL EPHRAIM T. DICKSON
Police Brigadier-General
Regional Director, PROCOR

