

PNP Engineering Service Procurement Monitoring Report as of July 5, 2019

CODE (PAP)	Procurement Program/Projects	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	Advs/Post of IABE	Pre-bid Conference	Elig. Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	N/DOE	CO	Total	N/DOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
	Installation of Power Supply System in NHQ	NHQ	Public Bidding	1-Feb-19	5-Feb-19	13-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	Feb 28 - March 6, 2019	12-Mar-19	13-Mar-19	19-Mar-19	24-May-19	15-May-19	GOP	11,021,390.64	11,021,390.64	11,016,000.79	11,016,000.79	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	6 Feb 19	6 Feb 19	6 Feb 19						
	Repair of BACSD	NHQ BAC Secretariat Division	Public Bidding	22-Jan-19	24-Jan-19	1-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	Feb 15 - 22, 2019	4-Mar-19	5-Mar-19	7-Mar-19	20-Mar-19	23-Mar-19	GOP	1,023,200.00	1,023,200.00	1,038,046.72	1,018,011.72	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	January 25 & 28, 2019	January 25 & 28, 2019	January 25 & 28, 2019						
Total Allotted Budget of Procurement Activities																	P 12,044,590.64													
Total Contract Price of Procurement Activities Conducted																	P 12,034,047.51													
Total Savings (Total Allotted Budget - Total Contract Price)																	P 10,543.13													
ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of PRO 8 Regional Legal Service Office (Phase 1 & Last Phase)	RLSO- PRO 8	Public Bidding	13-Feb-19	20-Feb-19	28-Feb-19	12-Mar-19	12-Mar-19	12-Mar-19	March 14 - 20, 2019	22-Mar-19	26-Mar-19	27-Mar-19		FOR IMPLEMENTATION	GOP	9,868,122.02	9,868,122.02	9,862,875.80	9,862,825.80	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	21-Feb-19	21 Feb 19	21-Feb-19						
	Repair of Various DLOffices	DL	Public Bidding	22-Jan-19	24-Jan-19	1-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	Feb 15 - 22, 2019	4-Mar-19	5-Mar-19	7-Mar-19	98.00%		GOP	5,010,750.00	5,010,750.00	5,000,188.00	5,000,188.00	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	January 25 & 28, 2019	January 25 & 28, 2019	January 25 & 28, 2019						
	Construction of Regional Intelligence Unit National Capital Region (RIU NCR) Building, Camp BGen Crane	PNP-IG	Public Bidding	13-Feb-19	23-Feb-19	4-Mar-19	18-Mar-19	18-Mar-19	18-Mar-19	March 19 - 21, 2019	26-Mar-19	27-Mar-19	28-Mar-19	11.51%		GOP	10,460,000.00	10,460,000.00	10,454,996.80	10,454,996.80	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	26-Feb-19	26-Feb-19	26-Feb-19						
	Construction of IG Billeting Area (GBA)	PNP-IG	Public Bidding	13-Feb-19	23-Feb-19	4-Mar-19	18-Mar-19	18-Mar-19	18-Mar-19	March 19 - 21, 2019	26-Mar-19	27-Mar-19	28-Mar-19	19.48%		GOP	8,316,400.00	8,316,400.00	8,311,349.76	8,311,349.76	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	26-Feb-19	26-Feb-19	26-Feb-19						
	Repair of Offices at the 4th Floor	DJDM	Public Bidding	22-Jan-19	24-Jan-19	1-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	Feb 15 - 22, 2019	4-Mar-19	5-Mar-19	7-Mar-19	26.00%		GOP	2,838,104.00	2,838,104.00	2,835,890.90	2,835,890.90	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	January 25 & 28, 2019	January 25 & 28, 2019	January 25 & 28, 2019						
	Repair of Grandstand, Camp Bgen Crane	PNP	Public Bidding	22-Jan-19	24-Jan-19	1-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	Feb 15 - 22, 2019	4-Mar-19	5-Mar-19	7-Mar-19	98.85%		GOP	1,409,200.00	1,409,200.00	1,398,831.65	1,398,831.65	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	January 25 & 28, 2019	January 25 & 28, 2019	January 25 & 28, 2019						
	Repair of Office of the Undersecretary for Peace & Order (OUSPO), DILG	PNP	Public Bidding	13-Feb-19	20-Feb-19	28-Feb-19	12-Mar-19	12-Mar-19	12-Mar-19	March 14 - 20, 2019	22-Mar-19	26-Mar-19	27-Mar-19	61.18%		GOP	1,990,400.00	1,990,400.00	1,986,627.93	1,986,627.93	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	21-Feb-19	21-Feb-19	21-Feb-19						
	Procurement of Ancillary Facilities for the Completion of the Command Center Building particularly the Supply and Installation of Air-Conditioning Units (ACU)	PNP	Public Bidding	1-Feb-19	21-Feb-19	13-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	Feb 28 - March 6, 2019	8-Mar-19	12-Mar-19	19-Mar-19	72.50%		GOP	5,863,921.00	5,863,921.00	5,859,840.00	5,859,840.00	Philippine Constructors Ass. Inc., PICE, NAPOLCOM, COA & TDC, PNP Press Corps.	6-Feb-19	6-Feb-19	6 Feb-19						
Total Allotted Budget of On-going Procurement Activities																	45,756,897.02			45,756,897.02			45,710,650.04							

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