



Republic of the Philippines  
National Police Commission  
**PHILIPPINE NATIONAL POLICE**  
**HEADQUARTERS, POLICE REGIONAL OFFICE 10**  
Camp 1LT Vicente G Alagar, Cagayan de Oro City

**POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF JUNE 12, 2019 (FIRST SEMESTER)**

Code (NAC/PP AP)	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	
				Pre-Bid Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	Construction of Standard Municipal Police Station Building Type "B/C"	Baungon MPS, Bukidnon PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/23/2018	10/29/2018	11/7/2018	11/8-15/2018	5/24/2019	6/8/2019	6/8/2019	(210 CD)	NEP 2019	5,433,000	5,433,000.00	6,277,211.68	5,277,211.68	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		AWARDED		
	Construction of Standard Municipal Police Station Building Type "B/C"	Talakag MPS, Bukidnon PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	5/24/2019	6/11/2019	6/11/2019	(210 CD)	NEP 2019	5,446,000	5,446,000.00	5,199,042.90	5,199,042.90	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		AWARDED		
<b>Total Allotted Budget of Procurement Activities</b>																										<b>10,879,000.00</b>			
<b>Total Contract Price of Procurement Activities Conducted</b>																										<b>10,478,254.58</b>			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																										<b>402,745.42</b>			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
	Construction of Standard Municipal Police Station Building Type "B/C"	Baroy MPS, Lanao del Norte PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	5/27/2019			(210 CD)	NEP 2019	5,433,000	5,433,000.00	5,017,499.39	5,017,499.39	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR CONTRACT SIGNING		
	Construction of Standard Municipal Police Station Building Type "A"	Laguindingan MPS, Misamis Oriental PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	5/29/2019			(240 CD)	NEP 2019	7,550,000	5,660,000.00	6,212,558.14	6,112,559.84	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR CONTRACT SIGNING		
	Construction of Standard City Police Station Building	Oroquieta CPS Misamis Occidental PPO	Competitive Bidding	10/5/2018	11/8/18 to 11/15/18	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/4/2018	5/28/2019			(270 CD)	NEP 2019	15,606,000	15,606,000.00	13,593,188.90	13,593,188.90	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	11/6/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		FOR CONTRACT SIGNING		
<b>Total Allotted Budget of On-going Procurement Activities</b>																										<b>29,689,000.00</b>			

Prepared by:  
  
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Recommend for Approval:  
  
**JERRY C. LINSAGAN**  
Police Brigadier General  
RBAC Chairman

Approved:  
  
**RAFAEL P. SANTIAGO, JR.**  
Police Brigadier General  
Head of Procuring Entity