



Republic of the Philippines
 NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE 10
 Camp 1Lt Vicente G Alagar, Cagayan de Oro City



POLICE REGIONAL OFFICE 10 PROCUREMENT MONITORING REPORT AS OF DECEMBER 27, 2019 (SECOND SEMESTER)

Code (UACSP AP)	Procurement Program/Project	PMD/ 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-Proc Conference	Ads/Post of IS	Pre-Bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
	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	10/29/2018	10/29/2018	11/7/2018	11/8-18/2018	5/24/2019	6/8/2019	6/8/2019	4210 CD	NEP 2019	5,433,000	5,433,000.00	5,277,211.68	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	5,199,042.00	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		
	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	6/17/2019	6/17/2019	(210 CD)	NEP 2019	5,433,000	5,433,000.00	5,017,459.39	5,017,459.38	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 "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	5/29/2019	6/17/2019	(240 CD)	NEP 2019	8,650,000	8,650,000.00	8,212,559.04	8,212,559.04	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 City Police Station Building	Oroquieta CPS, 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	6/11/2019	6/18/2019	(270 CD)	NEP 2019	15,606,000	15,606,000.00	13,593,168.90	13,593,168.90	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	11/9/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	AWARDED		
Total Allotted Budget of Procurement Activities																	49,588,000.00											
Total Contract Price of Procurement Activities Conducted																	37,289,462.81											
Total Savings (Total Allotted Budget - Total Contract Price)																	12,298,537.19											
ON-GOING PROCUREMENT ACTIVITIES																												
	Construction of Standard Municipal Police Station Building Type "B/C"	San Fernando MPS, Bukidnon PPO	Competitive Bidding	10/1/2019	10/2-8/2019	10/10/2019	10/22/2019	10/22/2019	10/23-27/2019	10/28/19-11/3/2019					NEP 2020	6,373,000.00	6,373,000.00	5,942,899.58	5,942,899.58	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/9/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	SHORT OF AWARD PROCUREMENT		
	Construction of Standard Municipal Police Station Building Type "B/C"	Damug MPS, C	Competitive Bidding	10/1/2019	10/2-9/2019	10/10/2019	10/22/2019	10/22/2019	10/23-27/2019	10/28/19-11/3/2019	12/17/2019				Reverted Trust Receipt Fund	4,717,700.00	4,717,700.00	4,400,084.59	4,400,084.59	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/9/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	FOR CONTRACT SIGNING		
	Construction of Standard Police Community Precinct	Lingating, Baungon	Competitive Bidding	10/1/2019	10/2-8/2019	10/10/2019	10/22/2019	10/22/2019	10/23-27/2019	10/28/19-11/3/2019	12/16/2019				PNP Trust Receipts for 2 nd Quarter CY 2019	1,960,000.00	1,960,000.00	1,883,169.07	1,883,169.07	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/9/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	FOR CONTRACT SIGNING		
Total Allotted Budget of On-going Procurement Activities																	13,050,700.00											

Prepared by:

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Recommend for Approval:

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