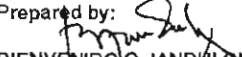



Procurement Monitoring Report as of January to June 2019

Code (I/ACS/P 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 (Explaining changes from the APP)											
				Pre-Proc Conference	Ads/Post of B	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/Dpen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																							
	1. Construction of Standard Municipal Police Station Building Type B/C	Sabluyan MPS in Occidental Mindoro	PUBLIC BIDDING	22-Nov-18	Nov 24-30, 2018	29-Nov-18	11-Dec-18	11-Dec-18	Dec 12-13, 2018	Dec 17-21, 2018	03-Jun-19	07-Jun-19	11-Jun-19		GAA CY 2019	5,445,000.00			5,065,248.08			NAPOLCOM MIMAROPA, Regional Accounting, COA-MIMAROPA, LGU	28-Nov-18	10-Dec-18	10-Dec-18														
	2. Construction of Standard Municipal Police Station Building Type B/C	Magsaysay MPS in Occidental Mindoro	PUBLIC BIDDING	22-Nov-18	Nov 24-30, 2018	29-Nov-18	11-Dec-18	11-Dec-18	Dec 12-13, 2018	Dec 17-21, 2018	03-Jun-19	07-Jun-19	11-Jun-19		GAA CY 2019	5,433,000.00			5,049,312.08			NAPOLCOM MIMAROPA, Regional Accounting, COA-MIMAROPA, LGU	28-Nov-18	10-Dec-18	10-Dec-18														
	3. Construction of Standard Municipal Police Station Building Type B/C	Mogpog MPS in Marinduque	PUBLIC BIDDING	22-Nov-18	Nov 24-30, 2018	29-Nov-18	11-Dec-18	11-Dec-18	Dec 12-13, 2018	Dec 17-21, 2018	03-Jun-19	07-Jun-19	11-Jun-19		GAA CY 2019	5,433,000.00			5,385,031.51			NAPOLCOM MIMAROPA, Regional Accounting, COA-MIMAROPA, LGU	28-Nov-18	10-Dec-18	10-Dec-18														
	4. Construction of Standard Municipal Police Station Building Type B/C	Torrijos MPS in Marinduque	PUBLIC BIDDING	12-Mar-19	13-Mar-19	18-Mar-19	01-Apr-19	01-Apr-19	April 2-3, 2019	01-Apr-19	03-Jun-19	07-Jun-19	11-Jun-19		GAA CY 2019	5,432,000.00			5,111,919.11			NAPOLCOM MIMAROPA, Regional Accounting, COA-MIMAROPA, LGU	15-Mar-19	1-Apr-19	1-Apr-19														
	5. Construction of Perimeter Fence Of Camp Efigenio C Navarro (2nd Phase)	Construction of Perimeter Fence of Camp Efigenio C Navarro (2nd Phase) in Oriental Mindoro	PUBLIC BIDDING	7-Jun-19	27-Jun-19	03-Jul-19	15-Jul-19	15-Jul-19	18-Jul-19	Jul 17-19, 2019					PNP Trust Receipt 2018	2,873,442.32			3,951,903.96			NAPOLCOM MIMAROPA, Regional Accounting, COA-MIMAROPA, LGU	1-Jul-19	14-Jul-19	14-Jul-19														
	6. Construction of Perimeter Fence Of Camp Efigenio C Navarro (Last Phase)	Construction of Perimeter Fence of Camp Efigenio C Navarro (Last Phase) in Oriental Mindoro	PUBLIC BIDDING	7-Jun-19	27-Jun-19	03-Jul-19	15-Jul-19	15-Jul-19	16-Jul-19	Jul 17-19, 2019					PNP Trust Receipt 2019	2,000,000.00						NAPOLCOM MIMAROPA, Regional Accounting, COA-MIMAROPA, LGU	1-Jul-19	14-Jul-19	14-Jul-19														
	7. Improvement of Building 02 and Perimeter	Improvement of Building 02 and Perimeter in Oriental Mindoro	PUBLIC BIDDING	7-Jun-19	27-Jun-19	03-Jul-19	15-Jul-19	15-Jul-19	16-Jul-19	Jul 17-19, 2019					PNP Trust Receipt 2019	2,007,356.75			1,705,356.75			NAPOLCOM MIMAROPA, Regional Accounting, COA-MIMAROPA, LGU	1-Jul-19	14-Jul-19	14-Jul-19														
Total Alloted Budget of On-going Procurement Activities																																							

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