

(Police Regional Office 6, Philippine National Police) Procurement Monitoring Report as of December 27, 2019

Code (UACS/PAP)	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 IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspect on & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)										
COMPLETED PROCUREMENT ACTIVITIES																																							
	Renovation of Regional Health Service @ Hospital, Camp Delgado, Iloilo City	RHS @ PRO 6	Negotiated Procurement-Two Failed Bidding		15-Jan-19	18-Jan-19	Passed	22-Jan-19	23-Jan-19	25-Jan-19	4-Feb-19	8-Mar-19	17-Mar-19			TR 4th qtr 2017	1,888,306.00		v	1,846,325.21			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo	18-Jan-19	Passed	22-Jan-19	23-Jan-19	25-Jan-19											
	Construction of San Miguel MPS, Iloilo PPO	San Miguel MPS, IPPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19			GAA FY 2019	5,445,000.00		v	5,424,775.00			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19											
	Construction of Estancia MPS, Iloilo PPO	Estancia MPS, IPPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19			GAA FY 2018	5,378,670.00		v	5,358,436.83			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19											
	Construction of Leon MPS, Iloilo PPO	Leon MPS, IPPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19			GAA FY 2018	5,432,000.00		v	5,410,534.00			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19											
	Construction of Candani MPS, Iloilo PPO	Candani MPS, NOPPO	Public Bidding	6-Nov-18	25-Jan-19	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19	3-Jun-19	4-Jun-19	5-Jun-19			GAA FY 2019	5,270,010.00		v	5,262,787.85			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19											
	Construction of Maayon MPS, Cepiz PPO	Maayon MPS, CPPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19			GAA FY 2019	5,377,660.00		v	5,287,256.00			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19											
	Construction of Nueva Valencia MPS, Guimaras PPO	Nueva Valencia MPS, GPPO	Public Bidding	6-Nov-18	25-Jan-19	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19	3-Jun-19	4-Jun-19	5-Jun-19			GAA FY 2019	5,270,010.00		v	5,262,767.65			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19											
	Repair of Officers Quarters/BOQ Building	PRO 6	SVP		4-Oct-19		Passed	17-10-19	18-10-19	23-10-19	25-10-19	28-10-19	26-12-19			TR	508,383.55		v	503,781.05			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo		Passed	17-10-19	18-10-19	23-10-19											
	Repair of PNCO Condo Building	PRO 6	SVP		4-Oct-19		Passed	17-10-19	18-10-19	23-10-19	25-10-19	28-10-19	26-12-19			TR	710,606.45		v	705,288.23			Ms Lily M. Nava; Atty Joseph S. Celis; Mr. Emmanuel C. Areño; & Engr. Rodney A. Gustilo		Passed	17-10-19	18-10-19	23-10-19											
Total Allotted Budget of Procurement Activities																	35,258,888.00		v	35,061,931.62																			
Total Contract Price of Procurement Activities Conducted																	35,061,931.62																						
Total Savings (Total Allotted Budget - Total Contract Price)																	196,956.38																						

ON-GOING PROCUREMENT ACTIVITIES

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				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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CQ		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	Construction of PNP Crime Laboratory Office 6 Building	RCLO 8	Public Bidding/ Re-advertisement	10-Dec-19												SARO	60,110,000.00		v				Ms Lily M. Nava; Atty. Joseph S. Celis; Mr. Emmanuel C. Areña; & Engr. Rodney A. Gustilo							
	Construction of San Dionisio MPS, Iloilo PPO	San Dionisio MPS, Iloilo PPO	Public Bidding	10-Dec-19	23-Dec-19	6-Jan-20		20-Jan-20								NEP FY 2020	8,319,170.00		v				Ms Lily M. Nava; Atty. Joseph S. Celis; Mr. Emmanuel C. Areña; & Engr. Rodney A. Gustilo							
	Construction of Sibalom MPS, Antique PPO	Sibalom MPS, Antique PPO	Public Bidding	10-Dec-19	23-Dec-19	6-Jan-20		20-Jan-20								NEP FY 2020	8,319,170.00		v				Ms Lily M. Nava; Atty. Joseph S. Celis; Mr. Emmanuel C. Areña; & Engr. Rodney A. Gustilo							
Total Alloted Budget of On-going Procurement Activities																	72,748,340.00		v											

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