

POLICE REGIONAL OFFICE 8
Procurement Monitoring Report
2nd Semester FY 2019

Code (UACS/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 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	Total	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																										
	Procurement of PNP Fuel, Oil and lubricant Products for the 2nd Semester CY 2019	Police Regional Office 8	Public Bidding	14-Mar-19	16-Apr-19	24-Apr-19		6-May-19	22-May-19	18-Jul-19	25-Jul-19	28-Jul-19	2-Aug-19	31-Dec-19		Re-enacted Budget of GAA CY 2018	3,597,434.06	3,597,434.06	COA	23-Apr-19		30-Apr-19	20-May-19	11-Jun-19		
																		NAPOLCOM	19-Apr-19		25-Apr-19	17-May-19	10-Jun-19			
																		PICE	19-Apr-19		25-Apr-19	17-May-19	10-Jun-19			
																		VACC	19-Apr-19		25-Apr-19	17-May-19	10-Jun-19			
	Procurement of Ammunition (2nd Quarter)	Police Regional Office 8	Public Bidding	6-May-19	6-May-19	22-May-19		3-Jun-19	7-Jun-19	17-Jun-19	22-Jul-19	22-Jul-19	29-Jul-19	29-Aug-19		Approved Budget of the Agency	1,425,999.38	1,336,113.00	COA	20-May-19		28-May-19	6-Jun-19	11-Jun-19		
																		NAPOLCOM	17-May-19		28-May-19	6-Jun-19	10-Jun-19			
																		PICE	17-May-19		28-May-19	5-Jun-19	10-Jun-19			
																		VACC	17-May-19		28-May-19	5-Jun-19	10-Jun-19			
	Procurement of Ammunition (3rd Quarter)	Police Regional Office 8	Public Bidding	10-Jul-19	10-Jul-19	18-Jul-19		30-Jul-19	31-Jul-19	1-Aug-19	27-Aug-19	17-Sep-19	27-Sep-19	27-Oct-19		Approved Budget of the Agency	1,516,522.00	1,503,714.40	COA	12-Jul-19		25-Jul-19	30-Jul-19	31-Jul-19		
																		NAPOLCOM	12-Jul-19		25-Jul-19	30-Jul-19	31-Jul-19			
																		PICE	12-Jul-19		25-Jul-19	30-Jul-19	31-Jul-19			
																		VACC	12-Jul-19		25-Jul-19	30-Jul-19	31-Jul-19			
	Construction of Retaining Wall and Concrete Canal along Health Service and Dental Building	Regional Headquarters, Police Regional Office 8	Public Bidding	26-Jun-19	29-Jun-19	6-Aug-19		20-Aug-19	22-Aug-19	16-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	20-Feb-20		PNP Trust Receipt for 1st Qtr CY 2019	2,682,855.71	2,282,460.76	COA	1-Aug-19		16-Aug-19	22-Aug-19	2-Sep-19		
																		NAPOLCOM	1-Aug-19		16-Aug-19	22-Aug-19	2-Sep-19			
																		PICE	1-Aug-19		16-Aug-19	22-Aug-19	2-Sep-19			
																		VACC	1-Aug-19		16-Aug-19	22-Aug-19	2-Sep-19			
	Construction of the Remaining Works of San Sebastian MPS Building	San Sebastian MPS, Samar PPO	Negotiated Procurement thru Take-over of Contract	14-Mar-19	-	3-Jun-19		18-Jun-19	20-Jun-19	3-Jul-19	19-Jul-19	22-Jul-19	29-Jul-19	2-Jan-20		GAA FY 2015 (Remaining Fund)	2,358,531.82	2,358,531.82	COA	31-May-19		11-Jun-19	19-Jun-19	28-Jun-19		
																		NAPOLCOM	31-May-19		10-Jun-19	18-Jun-19	28-Jun-19			
																		PICE	31-May-19		11-Jun-19	18-Jun-19	28-Jun-19			
																		VACC	31-May-19		10-Jun-19	18-Jun-19	28-Jun-19			
	Construction of the Remaining Works of Cabucgayan MPS Building	Cabucgayan MPS, Biliran PPO	Negotiated Procurement thru Take-over of Contract	14-Mar-19, 22-May-19	-	3-Jun-19		18-Jun-19	20-Jun-19	3-Jul-19	22-Jul-19	22-Jul-19	29-Jul-19	28-Nov-19		GAA FY 2015 (Remaining Fund)	1,900,141.73	1,889,966.08	COA	31-May-19		11-Jun-19	19-Jun-19	28-Jun-19		
																		NAPOLCOM	31-May-19		10-Jun-19	18-Jun-19	28-Jun-19			
																		PICE	31-May-19		11-Jun-19	18-Jun-19	28-Jun-19			
																		VACC	31-May-19		10-Jun-19	18-Jun-19	28-Jun-19			
	Procurement of Ammunition (4th Quarter)	Police Regional Office 8	Negotiated Procurement thru Emergency Cases	6-Aug-19	-	-		-	-	-	18-Oct-19	-	18-Oct-19	17-Nov-19		Approved Budget of the Agency	1,516,522.00	1,516,497.00	COA	n/a		n/a	n/a	n/a		
																		NAPOLCOM	n/a		n/a	n/a	n/a			
																		PICE	n/a		n/a	n/a	n/a			
																		VACC	n/a		n/a	n/a	n/a			

