



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 30, 2018 (1ST SEMESTER)**

Code (IAC&P AP) 7	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-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	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	1st Various Repair/Renovation Projects	Camp 1LT Vicente G Alagar, Cagayan de Oro City	Competitive Bidding	12/11/2017	12/12/17 to 01/11/2018	12/19/2017	1/11/2018	6/11/2018	1/12/2018	1/16/2018	1/25/2018	2/7/2018	2/7/2018	(285 CD)	CEP 2016 & 2017	1,779,442.78		1,779,442.78	1,799,422.35		1,799,422.35	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/13/2017	1/3/2018	1/3/2018	1/3/2018	1/3/2018		ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building Type "B/C"	Claveria, Misamis Oriental	Competitive Bidding	11/29/2017	11/30 TO 12/28/2017	12/7/2017	12/19/2017	12/19/2017	12/25/2017	12/28/2017	1/17/2018	1/26/2018	1/30/2018	(265 CD)	GAA 2018	5,392,000.00		5,392,000.00	5,391,605.85		5,391,605.85	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/14/2017	12/13/2017	12/13/2017	12/13/2017	12/27/2017		ON-GOING REVISION OF THE PLAN BASED ON THE STRUCTURAL ANALYSIS
	Construction of Standard Municipal Police Station Building Type "A"	Maramag Bukidnon	Competitive Bidding	10/25/2017	10/30 TO 11/20/2017	11/20/2017	11/20/2017	11/21-24/2017	11/29/2017	12/12/2017	12/12/2017	1/4/2018	1/8/2018	(285 CD)	PNPTR 1st QTR CY 2017	7,550,000.00		7,550,000.00	7,238,797.85		7,238,797.85	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	11/2/2017	11/13/2017	11/13/2017	11/13/2017	11/27/2017		PENDING DUE TO SOIL BORING TEST
	Construction of Standard Municipal Police Station Building Type "B/C"	Alajala, Misamis Oriental	Competitive Bidding	9/11/2017	9/14-21/2017	9/22/2017	10/4/2017	10/04/17	10/5-9/2017	10/24/17	11/09/2017	11/24/2017	11/27/2017	(255 CD)	PNPTR 1st QTR CY 2017 and LGU Counterpart	5,117,700.00		5,117,700.00	4,930,671.99		4,930,671.99	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	9/28/2017	9/28/2017	9/28/2017	9/28/2017	10/26/2017		ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building Type "B/C"	Dangcagan MPS, Bukidnon PPO	Competitive Bidding	2/27/2017	3/6 TO 03/27/2017	3/14/2017	4/3/2017	4/3/2017	04/5-10/2017	5/11/2017	5/30/2017	6/21/2017	8/21/2017	(210 CD)	GAA 2017	4,769,607.85		4,769,607.85	4,454,574.41		4,434,574.41	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	3/8/2017	3/29/2017	3/29/2017	3/28/2017	3/28/2017	3/30/2018 (FINAL INSPECTION)	TURNED-OVER TO END-USER ON MARCH 15, 2018
	Renovation of RHQ 10 Motorpod	RDSU, PRO 10	Competitive Bidding	2/27/2017	3/6 TO 03/27/2017	3/14/2017	4/3/2017	4/3/2017	04/04-10/2017	5/11/2017	5/30/2017	6/21/2017	8/21/2017	(189 CD)	1/29/2018 (FINAL INSPECTION) PNPTR 1st QTR CY 2018	1,468,991.00		1,468,991.00	1,309,994.50		1,309,994.50	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	3/8/2017	3/29/2017	3/29/2017	3/28/2017	3/28/2017	1/29/2018 (FINAL INSPECTION)	TURNED-OVER TO END-USER ON MARCH 23, 2018
	Construction of Standard Municipal Police Station Building	Manolo Fortich MPS, Bukidnon PPO	Competitive Bidding	2/2/2018	2/3/2018	2/11/2018	2/23/2018	2/23/2018	2/24/2018	2/25/2018	3/19/2018	3/23/2018	4/12/2018	(240 CD)	PNPTR	7,544,700.00		7,544,700.00	7,127,890.20		7,127,890.20	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	2/4/2018	2/22/2018	2/22/2018				ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building	Narayan MPS, Misamis Oriental PPO	Competitive Bidding	12/1/2015	12/4/2015	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/26/2015	2/15/2016	3/15/2016	3/4/2016	(216 CD)	PNPTR	5,276,831.00		5,276,831.00	5,109,184.41		5,109,184.41	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/18/2015	12/18/2015				ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building	Sumitao MPS, Bukidnon PPO	Competitive Bidding	12/1/2015	12/4/2015	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/26/2015	2/29/2016	3/8/2016	3/10/2016	(210 CD)	GAA 2016	4,886,463.32		4,886,463.32	4,756,499.72		4,798,499.72	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/18/2015	12/18/2015				ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building	Talisayan MPS, Misamis Oriental PPO	Competitive Bidding	12/1/2015	12/4/2015	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/26/2015	2/23/2016	3/3/2016	3/10/2016	(210 CD)	GAA 2016	4,643,662.94		4,643,662.94	4,570,216.51		4,570,216.51	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/18/2015	12/18/2015				ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building	Balingasag MPS, Misamis Oriental PPO	Competitive Bidding	12/1/2016	12/4/2016	12/11/2016	12/23/2016	12/23/2016	12/24/2016	12/26/2016	2/23/2017	3/3/2017	3/10/2017	(210 CD)	GAA 2016	4,886,463.32		4,886,463.32	4,806,120.19		4,806,120.19	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2016	12/18/2016	12/18/2016				ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building	Tagacan MPS, Lanao del Norte PPO	Competitive Bidding	12/1/2016	12/4/2016	12/11/2016	12/23/2016	12/23/2016	12/24/2016	12/26/2016	3/24/2017	3/8/2017	3/11/2017	(210 CD)	GAA 2016	4,886,463.32		4,886,463.32	4,873,465.51		4,873,465.51	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2016	12/18/2016	12/18/2016				ON-GOING CONSTRUCTION
	Construction of Standard Municipal Police Station Building	Iligan MPS, Bukidnon PPO	Competitive Bidding	12/1/2016	12/4/2016	12/11/2016	12/23/2016	12/23/2016	12/24/2016	12/26/2016	2/28/2017	3/10/2017	3/14/2017	(210 CD)	GAA 2016	4,886,463.32		4,886,463.32	4,813,190.90		4,813,190.90	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2016	12/18/2016	12/18/2016			2/10/2018 (FINAL INSPECTION)	TURNED-OVER TO END-USER ON MARCH 15, 2018

Construction of Standard Municipal Police Station Building	Matangao MPS, Lanao del Norte PPO	Competitive Bidding	12/1/2015	12/4/2016	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/28/2015	2/24/2016	3/8/2016	3/16/2016	(210 COI)	1/26/2016 (FINAL REFLECTION)	GAA 2016	4,885,463.32	4,885,463.32	4,794,931.99	4,794,931.99	COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/16/2015	12/18/2015		1/24/2016 (FINAL REFLECTION)	TURNED-OVER TO END-USER ON MARCH 1, 2016										
Construction of Standard Municipal Police Station Building	Sapañ MPS, Lanao del Norte PPO	Competitive Bidding	12/1/2015	12/4/2016	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/28/2015	2/24/2016	3/8/2016	3/16/2016	(210 COI)		GAA 2016	4,885,463.32	4,885,463.32	4,795,280.85	4,795,280.85	COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/16/2015	12/18/2015			ON-GOING CONSTRUCTION										
Construction of Standard Municipal Police Station Building	Kapatagan MPS, Lanao del Norte PPO	Competitive Bidding	12/1/2015	12/4/2016	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/28/2015	2/16/2016	3/15/2016	3/22/2016	(210 COI)		PNPFR	4,730,454.00	4,730,454.00	4,284,785.13	4,284,785.13	COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/16/2015	12/18/2015			ON-GOING CONSTRUCTION										
Construction of Standard Municipal Police Station Building	Concepcion MPS, Misamis Occidental PPO	Competitive Bidding	12/1/2015	12/4/2016	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/28/2015	2/26/2016	3/3/2016	3/23/2016	(210 COI)	1/17/2016 (FINAL REFLECTION)	GAA 2016	4,885,463.32	4,885,463.32	4,826,314.41	4,826,314.41	COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/16/2015	12/18/2015		1/18/2016 (FINAL REFLECTION)	TURNED-OVER TO END-USER ON JANUARY 31, 2016										
Construction of Standard Municipal Police Station Building	Magsaysay MPS, Lanao del Norte PPO	Competitive Bidding	12/1/2015	12/4/2016	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/28/2015	2-24-2016	3/8/2016	3/23/2016	(210 COI)	4/26/2016 (TURN-OVER)	GAA 2016	4,885,463.32	4,885,463.32	4,836,100.51	4,836,100.51	COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/16/2015	12/18/2015		4/24/2016 (TURN-OVER)	ON-GOING CONSTRUCTION										
Construction of Standard Municipal Police Station Building	Valencia CPS, Bukidnon PPO	Competitive Bidding	12/1/2015	12/4/2016	12/11/2015	12/23/2015	12/23/2015	12/24/2015	12/28/2015	2/24/2016	3/11/2016	3/31/2016	(270 COI)		GAA 2016	14,304,465.00	14,304,465.00	14,203,080.84	14,203,080.84	COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	12/3/2015	12/16/2015	12/18/2015			ON-GOING CONSTRUCTION										
<b>Total Allocated Budget of Procurement Activities</b>																					86,948,408.35															
<b>Total Contract Price of Procurement Activities Conducted</b>																					84,608,302.07															
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																					2,338,106.28															

**ON-GOING PROCUREMENT ACTIVITIES**

Construction of Standard Municipal Police Station Building Type "BAC"	Usona MPS	Competitive Bidding	6/21/2018	6/22-29/2018	7/4/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-20/2018	7/24/2018	7/25/2018-8/3/2018	8/6/2018			PNPFRP 2017 (4TH QTR)	7,470,000.00	7,470,000.00			COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	6/25/2018						ON-GOING PROCUREMENT PROCESS									
Repair of Regional Anti-Cybercrime Office (RACCO)	RACCO 10	Competitive Bidding	6/21/2018	6/22-29/2018	7/4/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-20/2018	7/24/2018	7/25/2018-8/3/2018	8/6/2018			PNPFRP 2017 (4TH QTR)	812,028.00	812,028.00			COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	6/25/2018						ON-GOING PROCUREMENT PROCESS									
Construction of PCLO Building	PCLO Misamis Occidental	Competitive Bidding	6/21/2018	6/22-29/2018	7/4/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-20/2018	7/24/2018	7/25/2018-8/3/2018	8/6/2018			PNPFRP 2017 (4TH QTR)	1,560,400.00	1,560,400.00			COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	6/25/2018						ON-GOING PROCUREMENT PROCESS									
Construction of PPSMU Building	Misamis Occidental PPO	Competitive Bidding	6/21/2018	6/22-29/2018	7/4/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-20/2018	7/24/2018	7/25/2018-8/3/2018	8/6/2018			PNPFRP 2017 (4TH QTR)	1,560,400.00	1,560,400.00			COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	6/25/2018						ON-GOING PROCUREMENT PROCESS									
Construction of WZPD Building	Misamis Occidental PPO	Competitive Bidding	6/21/2018	6/22-29/2018	7/4/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-20/2018	7/24/2018	7/25/2018-8/3/2018	8/6/2018			PNPFRP 2017 (4TH QTR)	1,560,400.00	1,560,400.00			COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	6/25/2018						ON-GOING PROCUREMENT PROCESS									
Construction of PD Quarters	Misamis Occidental PPO	Competitive Bidding	6/21/2018	6/22-29/2018	7/4/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-20/2018	7/24/2018	7/25/2018-8/3/2018	8/6/2018			PNPFRP 2017 (4TH QTR)	3,000,000.00	3,000,000.00			COA, PICE ORO CHAMBER OF COMMERCE & NAPOLCOM	6/25/2018						ON-GOING PROCUREMENT PROCESS									
<b>Total Allocated Budget of On-going Procurement Activities</b>																					15,963,228.00															

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