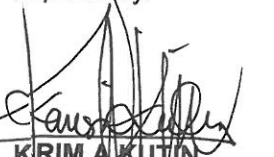


PHILIPPINE NATIONAL POLICE
Police Regional Office Autonomous Region in Muslim Mindanao
Procurement Monitoring Report as of January 1, 2019

Code (UACS/PA P)	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 (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 and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
10604010	Construction of Wao Standard Type "B/C" MPS Building	Wao MPS, LSPPO PRO ARMM	National Competitive Bidding	N/A	08-Mar-18	22-Mar-18	05-Apr-18	05-Apr-18	06-Apr-18	14-Mar-18	14-Jun-18	25-Jun-18	27-Jun-18	To be determined	To be determined	GAA FY 2018	4,892,000.00	4,892,000.00	4,833,156.29	4,833,156.29	Mr. Wilson Ibrahim L. Panawidan, CPA (COA PRO ARMM), Atty. Esmael A. Panda Acting Regional Director NAPOLCOM-ARMM, Ms. Cynthia Lomugda DXMS - Radio Bida, Engr. Zainal N Miok, Jr. President, PICE Cotabato City Chapter	20-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A	N/A			
10604010	Construction of Maluso Standard Type "B/C" MPS Building	Maluso MPS Basilan PRO ARMM	National Competitive Bidding	N/A	19-Sep-18	25-Sep-18	11-Oct-18	11-Oct-18	12-Oct-18	28-Nov-18	To be determined	To be determined	To be determined	To be determined	To be determined	GAA FY 2019	5,445,000.00	5,445,000.00	5,440,160.34	5,440,160.34	Mr. Wilson Ibrahim L. Panawidan, CPA (COA PRO ARMM), Atty. Esmael A. Panda Acting Regional Director NAPOLCOM-ARMM, Ms. Cynthia Lomugda DXMS - Radio Bida, Engr. Zainal N Miok, Jr. President, PICE Cotabato City Chapter	18-Sep-18	17-Sep-18	17-Sep-18	N/A	N/A	N/A			

Prepared by:


KRIM AKUTIN
 Pice Superintendent
 RAC Head Secretariat

Noted by:


GRACIANO J. MILARES
 Police Chief Superintendent
 Regional Director