



Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE MIMAROPA
Camp Efigenio C. Navarro, Calapan City, Mindoro Oriental



PRO MIMAROPA Procurement Monitoring Report as of May to December 2018

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 (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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																													
	Construction of Perimeter Fence of Camp Efigenio C Navarro (Phase 1)	Police Regional Office MIMAROPA	Public Bidding	30-Jul-18	10-Aug-18	16-Aug-18	28-Aug-18	28-Aug-18	30-Aug-18	10-Sep-18	11-Oct-18	17-Oct-18	22-Oct-18			PNPTR 1st Quarter CY 2018	5,000,000.00		5,000,000.00	4,841,001.73		4,841,001.73	NAPOLCOM, PNP-COA, Regional Accounting, LGU-PICE	14-Aug-18	24-Aug-18	24-Aug-18																			
Total Alloted Budget of Procurement Activities																	5,000,000.00																												
Total Contract Price of Procurement Activities conducted																	4,841,001.73																												
Total Savings (Total Alloted Budget - Total Contract Price)																	158,998.27																												

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

PCSUPT TOMAS C APOLINARIO JR
Head of the Procuring Entity

CERTIFIED TRUE COPY:

PSUPT CHRISTOPHER M ABECIA
HEAD, BAC SECRETARIAT

DATE: 1/7/2019