



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 DECEMBER 31, 2018 (SECOND SEMESTER)**

Code (UACS/PAP)	Procurement Program/Project	PRO/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	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Construction of PRO10 Grandstand	RHQ, PRO10	Competitive Bidding	10/5/2018	10/9/2018 to 10/18/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	12/11/2018	12/28/2018	12/28/2018	(420 CD)	PNPTR	21,104,482	21,104,482	20200905.04		20,200,905.04	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		ON-GOING CONSTRUCTION		
	Construction of POC Quarters	Misamis Occidental PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/18/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	12/11/2018	12/28/2018	12/28/2018	(120 CD)	PNPTR 2017 (4TH Qtr)	5,184,000	5,184,000.00	4,887,332.93		4,887,332.93	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		ON-GOING CONSTRUCTION		
	Construction of Four Security Outpost	Misamis Occidental PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/18/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018	12/11/2018	12/28/2018	12/28/2018	(90 CD)	PNPTR 2017 (4TH Qtr)	800,000	800,000.00	584,567.41		584,567.41	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		ON-GOING CONSTRUCTION		
	Repair of RACO10	RACO10	Negotiated Procurement (Two-failed Biddings)	8/21/2018	10/12/2018	10/17/2018	10/24/2018	10/24/2018	10/26/2018	10/29-31/2018	11/14/2018	11/28/2018	12/4/2018	(90 CD)	PNPTR 2017 (4TH Qtr)	812,028	812,028.00	809,288.64		809,288.64	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		ON-GOING CONSTRUCTION		
	Construction of WCPD Building	Misamis Occidental PPO	Competitive Bidding	6/21/2018	07/31/18 to 08/07/18	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	9/19/2018	9/28/2018	10/5/2018	(120 CD)	PNPTR 2017 (4TH Qtr)	1,560,400	1,560,400	1,550,895.74		1,550,895.74	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	8/3/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018		ON-GOING CONSTRUCTION		
	Construction of PPSMU Building	Misamis Occidental PPO	Competitive Bidding	6/21/2018	07/31/18 to 08/07/18	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	9/19/2018	9/28/2018	10/5/2018	(120 CD)	PNPTR 2017 (4TH Qtr)	1,560,400	1,560,400	1,550,895.74		1,550,895.74	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	8/3/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018		ON-GOING CONSTRUCTION		
	Construction of PLO Building	Misamis Occidental PPO	Competitive Bidding	6/21/2018	07/31/18 to 08/07/18	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	9/19/2018	9/28/2018	10/5/2018	(120 CD)	PNPTR 2017 (4TH Qtr)	1,560,400	1,560,400.00	1,550,895.74		1,550,895.74	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	8/3/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018		ON-GOING CONSTRUCTION		
	Construction of Standard Municipal Police Station Building Type "A"	Libona MPS, Bukidnon PPO	Competitive Bidding	6/21/2018	07/31/18 to 08/07/18	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	9/19/2018	9/28/2018	10/3/2018	(285 CD)	PNPTR 2017 (4TH Qtr)	7,470,000.00	7,470,000.00	7082988.82		7,082,988.82	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	8/3/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018		ON-GOING CONSTRUCTION		
	1 lot 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	1/11/2018	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	1,769,422.35		1,789,422.35	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	12/28/2017	12/28/2017	1/17/2018	1/28/2018	1/30/2018	(255 CD)	GAA 2018	5,392,000.00	5,392,000.00	5,381,666.85		5,381,666.85	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	12/1/2017	12/13/2017	12/13/2017	12/13/2017	12/27/2017		ON-GOING CONSTRUCTION		
	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	7,650,000.00	7,650,000.00	7,298,797.85		7,298,797.85	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	11/2/2017	11/13/2017	11/13/2017	11/13/2017	11/27/2017		ON-GOING CONSTRUCTION		
<b>Total Alloted Budget of Procurement Activities</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																														

**ON-GOING PROCUREMENT ACTIVITIES**

Construction of PD's Quarter	Misamis Occidental PPO	Negotiated Procurement (Two-ailed Biddings)	6/21/2018	#####	11/8/2018	#####	#####	#####	11/8-15/2018	12/28/2018			(150 CD)		PNPTR 2017 (4TH Qtr)	3,000,000		3,000,000.00	2,990,002.39	2,990,002.39	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		FOR CONTRACT SIGNING				
Construction of Standard Municipal Police Station Building Type "B/C"	Talakag MPS, Bukidnon PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018				(210 CD)		NEP 2019	5,446,000		5,446,000.00	5,199,042.90	5,199,042.90	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR AWARD PENDING APPROVAL OF NEP 2019				
Construction of Standard Municipal Police Station Building Type "B/C"	Baroy MPS, Lanao del Norte PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018				(210 CD)		NEP 2019	5,433,000		5,433,000.00	5,017,459.38	5,017,459.39	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR AWARD PENDING APPROVAL OF NEP 2020				
Construction of Standard Municipal Police Station Building Type "B/C"	Baungon MPS, Bukidnon PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018				(210 CD)		NEP 2019	5,433,000		5,433,000.00	5,277,211.68	5,277,211.68	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR AWARD PENDING APPROVAL OF NEP 2021				
Construction of Standard Municipal Police Station Building Type "A"	Laguindingan MPS, Misamis Oriental PPO	Competitive Bidding	10/5/2018	10/9/2018 to 10/16/18	10/17/2018	10/29/2018	10/29/2018	11/7/2018	11/8-15/2018				(240 CD)		NEP 2019	8,650,000		8,650,000.00	8,212,659.94	8,212,659.94	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	10/12/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		FOR AWARD PENDING APPROVAL OF NEP 2022				
Construction of Standard City Police Station Building	Oroquieta CPS, Misamis Occidental PPO	Competitive Bidding	10/5/2018	11/8/18 to 11/15/18	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/4/2018				(270 CD)		NEP 2019	15,606,000		15,606,000.00	13,593,188.90	13,593,188.90	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	11/9/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		FOR AWARD PENDING APPROVAL OF NEP 2023				
Extension of RFSO 10	RFSO 10	Competitive Bidding	10/5/2018	11/8/18 to 11/15/18	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/4/2018				(70 CD)		PNPTR 2017 (4TH Qtr)	660,671		660,671.00	649,779.23	649,779.23	COA, PICE, ORO CHAMBER OF COMMERCE & NAPOLCOM	11/9/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		FOR CONTRACT SIGNING				
<b>Total Alloted Budget of On-going Procurement Activities</b>																					<b>44,228,671.00</b>											

Prepared by

**ROY A MAGSALAY**  
Police Superintendent  
RBAC Head Secretariat

Recommend for Approval:

**JERRY C LINSAGAN**  
Police Chief Superintendent  
RBAC Chairman

Approved:

**TIMOTELO G PACLEB**  
Police Chief Superintendent  
Head of Procuring Entity