



Republic of the Philippines  
 NATIONAL POLICE COMMISSION  
 PHILIPPINE NATIONAL POLICE  
 POLICE REGIONAL OFFICE 1  
 Camp BGen Oscar M Florendo  
 Parian, City of San Fernando, La Union



**PRO1 Procurement Monitoring Report as of December 31, 2018 (2nd Semester)**  
 (Infrastructure)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total	Remarks
				Pre-Proc Conf	Ads/Post of IAEB	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				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
PRO1-2016-06	Construction of Anda MPS Building, Pangasinan	Anda MPS	Public Bidding	Nov 20, 2015	Nov 21-27, 2015	Dec 1, 2015	-	Dec 16, 2015	Dec 17-21, 2015	Dec 22-28, 2017	Mar 1, 2017	Mar 7, 2017	Mar 14, 2017	Feb 1, 2018		GAA 2016	4,886,463.32	4,876,420.05	Completed
PRO1-2016-15	Construction of Burgos MPS Building (Ilocos Sur)	Burgos MPS	Public Bidding	Mar 9, 2017	Apr 10-16, 2017	Mar 17, 2017	-	Mar 30, 2017	Apr 4-7, 2017	Apr 20-26, 2017	May 26, 2017	June 20, 2017	June 27, 2017	Jan 25, 2018		GAA 2016	4,886,463.32	4,817,278.87	Completed
PRO1-2017-03	Construction of Sual MPS Building	Sual MPS	Public Bidding	Mar 9, 2017	Apr 10-16, 2017	Mar 17, 2017	-	Mar 30, 2017	Apr 4-7, 2017	Apr 20-26, 2017	May 26, 2017	June 20, 2017	June 27, 2017	Feb 12, 2018		GAA 2016	4,886,463.32	4,617,628.48	Completed
PRO1-2017-04	Renovation of PNCO Quarters	Regional Headquarters, PRO1	Public Bidding	Jul 4, 2017	Jul 20-26, 2017	Jul 27, 2017	-	Aug 9, 2017	Aug 15, 2017	Aug 16-28, 2017	Aug 30-31, 2017	Sep 1-6, 2017	Sep 7-8, 2017	Feb 5, 2018		TR CY 2016	2,275,000.00	2,174,910.77	Completed
PRO1-2017-02	Construction of La Union Police Provincial Office PCO Quarters	La Union Police Provincial Office	Public Bidding	Jul 4, 2017	Jul 14-20, 2017	Jul 21, 2017	-	Aug 2, 2017	Aug 8, 2017	Aug 17, 2017	Aug 18-21, 2017	Aug 22-29, 2017	Aug 30-31, 2017	Mar 22, 2018		SARO	3,000,000.00	2,990,323.69	Completed
PRO1-2016-14	Construction of Suyo MPS Building, Ilocos Sur	Suyo MPS	Public Bidding	June 7, 2016	June 9-15, 2017	June 22, 2016	-	July 5, 2016	July 6-8, 2016	Jul 11-15, 2016	Oct 24, 2016	Oct 25, 2016	Oct 28, 2016	May 15, 2018		GAA 2016	4,886,463.32	4,689,975.45	Completed
PRO1-2017-17	Construction and Improvement of Perimeter Fence, Ilocos Norte PPO	Ilocos Norte PPO	Public Bidding	Jul 19, 2017	Jul 20-26, 2017	Jul 27, 2017	-	Aug 9, 2017	Aug 10-13, 2017	Aug 15-16, 2017	Aug 18-24, 2017	Aug 22-23, 2017	Aug 24-25, 2017	June 19, 2018		TR CY 2016	1,893,890.00	1,868,651.43	Completed

PRO1-2017-01	Construction of Bacnotan MPS Building, La Union	Bacnotan MPS	Public Bidding	Sep 6, 2017	Sep 7-14, 2017	Sep 20, 2017	-	Oct 2, 2017	Oct 3, 2017	Oct 5-9, 2017	Oct 10-11, 2017	Oct 12-15, 2017	Oct 16, 2017	Aug 22, 2018		GAA 2017	4,864,420.60	4,831,605.16	Completed
PRO1-2018-01	Construction of Piddig MPS Building, Ilocos Norte	Piddig MPS	Public Bidding	April 3, 2018	Apr 11-17, 2018	April 25, 2018	-	May 6, 2018	May 9, 2018	May 11-16, 2018	May 24, 2018	June 11, 2018	June 13, 2018			PNPTR 1st Qtr CY 2017	4,637,700.00	4,604,440.52	87% (ongoing)
PRO1-2018-02	Construction of Sta. Cruz MPS Building, Ilocos Sur	Sta. Cruz MPS	Public Bidding	April 3, 2018	Apr 11-17, 2018	April 25, 2018	-	May 8, 2018	May 9, 2018	May 11-16, 2018	May 24, 2018	June 11, 2018	June 13, 2018			GAA 2018	4,892,000.00	4,883,843.18	36% (ongoing)
PRO1-2018-03	Construction of PRO1 Visitor's Lounge	RHQ, PRO1	Public Bidding	June 22, 2018	June 23-29, 2018	Jul 3, 2018	-	Jul 17, 2018	Jul 18-20, 2018	Jul 21-26, 2018	Aug 9, 2018	Aug 20, 2018	Aug 22, 2018	Oct 8, 2018		PNPTR CY 2016	1,433,000.00	1,410,000.24	Completed
PRO1-2018-04	Refurbishment of Santa MPS Building	Santa MPS	Public Bidding	Jul 26, 2018	Jul 28-Aug 3, 2018	Aug 8, 2018	-	Aug 20, 2018	Aug 21-23, 2018	Aug 24-29, 2018	Sep 5, 2018	Sep 17, 2018	Sep 19, 2018			SARO 2018	5,000,000.00	4,814,360.08	98% (ongoing)
PRO1-2018-05	Renovation of DRDA Quarters	RHQ, PRO1	SVP		Sep 28-30, 2018		-	Oct 3, 2018	Oct 4, 2018	Oct 8, 2018	Oct 29, 2018	Oct 30, 2018	Nov 5, 2018	Nov 26, 2018		PNPTR CY 2018	300,870.00	300,117.51	Completed
<b>Total Alloted Budget of Procurement Activities</b>																			47,842,733.88
<b>Total Contract Price of Procurement Activities Conducted</b>																			46,879,886.43
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			963,148.45
<b>ONGOING PROCUREMENT ACTIVITIES</b>																			
PRO1-2018-01	Construction of San Esteban MPS Building	San Esteban MPS	Public Bidding	Nov 7, 2018	Nov 8-14, 2018	Nov 15, 2018	-	Nov 27, 2018	Nov 28-Dec 3, 2018	Dec 5-10, 2018						NEP FY 2019	5,445,000.00		Short of Award
PRO1-2018-06	Rehabilitation of Lingayen PS (Phase 1)	Lingayen PS	SVP		Dec 6-8, 2018		-	Dec 11, 2018	Dec 12, 2018	Dec 17, 2018						PNPTR 2nd Qtr CY 2018	1,000,000.00		For Award
<b>Total Alloted Budget of On-going Procurement Activities</b>																			6,445,000.00

Prepared by:

  
**CHRISTOPHER C. REBUJO**  
 Police Superintendent  
 Head, RBAC Secretariat

Recommended for Approval by:

  
**HERMINIO S. TADEO JR**  
 Police Senior Superintendent  
 ADRDA/Chairperson, RBAC

APPROVED:

  
**ROMULO E. SAPIOLA**  
 Police Chief Superintendent  
 Regional Director