



Republic of the Philippines  
National Police Commission  
**PHILIPPINE NATIONAL POLICE**  
**POLICE REGIONAL OFFICE CALABARZON**  
Camp BGen Vicente P Lim, Calamba City  
Website: pro4a.pnp.gov.ph/Telefax 049 (531-2293)



January 10, 2020

**ATTY. DENNIS S. SANTIAGO**  
Executive Director IV  
GPPB Technical Support Office,  
Unit 2506, Raffles Corporate Center,  
F. Ortigas Jr. Road, Ortigas Center,  
Pasig City

**Dear Atty. Santiago:**

The Police Regional Office CALABARZON Bids and Awards Committee respectfully submit to your Office the attached Procurement Monitoring Report (Goods) for 2nd Semester CY 2019.

Very truly yours,

  
**JEROME G JALBUENA**  
Police Lieutenant Colonel  
Head, BAC Secretariat



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## MEMORANDUM

FOR : TDC/Chairman, NHQ BAC  
FROM : Regional Director  
SUBJECT: **Procurement Monitoring Report (PMR) for 2<sup>nd</sup> Semester CY 2019**  
DATE : January 10, 2020

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1. Reference: Memorandum from TDC/Chairman, NHQ BAC dated January 7, 2020.
2. In compliance with the above reference, submitted herewith is the Procurement Monitoring Report (PMR) of this PRO for 2<sup>nd</sup> Semester CY 2019.
3. Respectfully submitted.

**FOR THE REGIONAL DIRECTOR :**

  
**GODFREY A CONVENTO**  
Police Colonel  
Chief, Regional Logistics and  
Research Development Division

Copy furnished:

GPPB \_\_\_\_\_

# PRO CALABARZON PROCUREMENT MONITORING REPORT 2nd Semester 2019

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity														
			Pre-Proc Conference	Ads/Proc of IAEB	Pre bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover			
5020301000	Office Supplies expenses	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020312000	Military, Police & Traffic Supplies Expenses	Bidding	11/6/2018	11/28/2018	12/5/2018	12/5/2018	12/3/2018	12/17/2018	12/17/2018	12/28/2018	12/28/2018	1/7/2019	1/17/2019	1/17/2019	1/21/2019	12/31/2019	N/A
5020309000	Fuel, Oil, Lubricants Expenses	Bidding	11/19/2018	11/26/2018	12/3/2018	12/3/2018	12/3/2018	12/17/2018	12/17/2018	12/28/2018	12/28/2018	1/7/2019	1/14/2019	1/14/2019	1/16/2019	12/31/2019	N/A

Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers
	Total	MOOE	MOOE	CO	CO	
NEP 2019	629,753.40		N/A	N/A	N/A	N/A
NEP 2019	5,928,000.00		11,856,000	N/A	N/A	N/A
NEP 2019	7,673,627.14		16,313,784.64	N/A	N/A	N/A

Prepared by: \_\_\_\_\_ Checked by: \_\_\_\_\_ Certified Correct: \_\_\_\_\_ Noted By: \_\_\_\_\_

  
**PSSg P. Ronquillo**  
 Budget & Fiscal PNCO

  
**PEMS Marfesa L De Castro**  
 Chief, Clerk

  
**PLTCOL JEROME G ALBUENA**  
 Deputy Chief, RLRDD

  
**PCOL GODFREY A CONVENTO**  
 Chief, RLRDD