

PRO CALABARZON PROCUREMENT MONITORING REPORT 1st Semester 2020

(as of January to June, 2020)

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
5020312000	Military, Police & Traffic Supplies Expenses	Public Bidding	11/4/2019	11/25/2019	12/3/2019	12/3/2019	12/15/2019	12/15/2019	12/15/2019	12/26/2019	1/6/2020	1/8/2020	1/10/2020	N/A	N/A
5020309000	Fuel, Oil, Lubricants Expenses	Public Bidding	11/4/2019	11/25/2019	12/3/2019	12/3/2019	12/15/2019	12/15/2019	12/15/2019	12/26/2019	1/6/2020	1/8/2020	1/10/2020	N/A	N/A

Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers
	Total	MOOE	Total	MOOE	
NEP 2020	629,753.43		N/A	N/A	N/A
NEP 2020	5,039,260.00		N/A	10,078,520.04	N/A
NEP 2020	6,903,918.31		N/A	15,402,071.33	N/A

Prepared By:

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Police Colonel
ADRD/BAC Chairman

Noted by:

FELIPE R NATIVIDAD
Police Brigadier General
Regional Director

ANNEX B

PRO CALABARZON Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAF)	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 (Financial Changes from the ASP)								
				Pre-Proc Conference	Ade/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		M O E	Total	M O E	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
1	Renovation of NPPT Building	PNPPT	Competitive Bidding	Jan. 13, 2020	Jan. 20, 2020	Jan. 27, 2020	March 17, 2020	March 17, 2020	March 18, 2020	March 18, 2020	March 25, 2020	May 15, 2020	June 5, 2020	June 6, 2020	120 calendar days	August 28, 2020	(POE-PA) of the PNP Trust Receipts for 3rd Quarter CY 2019	1,550,000.00		1,524,703.09		COA, PRICE ACCOUNTING	Jan 27, 2020	March 17, 2020	March 17, 2020	March 18, 2020	March 25, 2020									
Total Allocated Budget of Procurement Activities																	1,550,000.00																			
Total Contract Price of Procurement Activities Conducted																	1,524,703.09																			
Total Savings (Total Allocated Budget - Total Contract Price)																	25,296.91																			
ON-GOING PROCUREMENT ACTIVITIES																																				
Total Allocated Budget of On-going Procurement Activities																	0.00																			

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