

**PNP PRO CALABARZON
PROCUREMENT MONITORING REPORT
2nd Semester 2021
(as of July to December, 2021)**

No.	Code (PAP)	Procurement Program/Project	ABC (Php) Amount	Mode of Procurement	Actual Procurement Activity										
					Pre- Proc Conference	Ads/Proc of IAEB	Pre bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover
1	10603050	Procurement and Installation of Photovoltaic System	1,460,000.00	Public Bidding	30-Jul-21	6-Aug-21	13-Aug-21	25-Aug-21	25-Aug-21	6-Sep-21	16-Sep-21	21-Sep-21	21-Sep-21	27-Sep-21	25-Sep-21
2	10603050	PNPA's Perimeter Fence (Last Phase)	8,272,165.00	Public Bidding	31-Aug-21	1-Sep-21	9-Sep-21	21-Sep-21	21-Sep-21	4-Oct-21	18-Oct-21	21-Sep-21	19-Oct-21	1-Apr-22	
3	10603050	PNPA's Perimeter Fence (Phase B)	12,100,000.00	Public Bidding	31-Aug-21	1-Sep-21	9-Sep-21	21-Sep-21	21-Sep-21	4-Oct-21	18-Oct-21	21-Sep-21	19-Oct-21	15-Jan-22	
4	10604990	Construction of Retaining Wall and Steel Fence of Tagkawayan MPS	1,400,000.00	Public Bidding	31-Aug-21	1-Sep-21	9-Sep-21	21-Sep-21	21-Sep-21	4-Oct-21	18-Oct-21	21-Sep-21	19-Oct-21	15-Jan-22	
5	10604990	Construction of Two Units Temporary Mess Hall (Tent 10mx30m)	4,141,100.00	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	18-Nov-21	23-Nov-21	24-Nov-21	23-Mar-22	
6	10604990	Construction of Perez MPS Building	10,960,000.00	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	18-Nov-21	23-Nov-21	24-Nov-21	19-Sep-22	
7	10605030	Procurement and Installation of CCTV Cameras	6,541,080.00	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	18-Nov-21	23-Nov-21	24-Nov-21	23-Mar-22	
8	10605030	Procurement of Military Footlocker	1,646,400.00	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	18-Nov-21	23-Nov-21	24-Nov-21	2-Jan-22	
9	10604990	Construction of Mabtic MPS Building	6,485,000.00	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	Early Procurement Activity (EPA)				
10	10604990	Construction of San Antonio MPS Building	6,485,000.00	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	EPA				
11	5020309000	Procurement of Fuel, Oil and Lubricants	15,399,941.72	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	EPA				
12	5020312000	Procurement of Military Police and Traffic Supplies	12,223,000.00	Public Bidding	28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	EPA				

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13	10604990	Renovation of the Ground Floor and RD's Office of PRO4A Admin Building	7,832,500.00	Public Bidding	27-Oct-21	28-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	30-Nov-21	7-Dec-21	14-Dec-21	15-Dec-21	13-Apr-22	
14	10698030	Construction of Perimeter Fence and Security Tower Lucena City, Quezon Province (Phase 1)	5,170,000.00	Public Bidding	16-Nov-21	24-Nov-21	1-Dec-21	14-Dec-21	14-Dec-21	28-Dec-21	7-Jan-22	18-Jan-22	19-Jan-22	Ongoing Post-Qualification	
15	10604990	Proposed improvement of RRSU4A Building	515,000.00	Small Value Procurement (SVP)	18-Jun-21	25-Aug-21					24-Oct-21	29-Oct-21	3-Nov-21	17-Dec-21	
16	10604990	Installation of Roofing/ Canopy Columns and Beams (Small Value Procurement)	165,300.00	Small Value Procurement (SVP)	28-Sep-21	3-Nov-21					20-Dec-21	23-Nov-21	20-Dec-21	18-Jan-22	
17	10698030	Soil Boring Density Test for the Lot of DIPO-SL Headquarters (Small Value Procurement)	313,600.00	Small Value Procurement (SVP)	16-Nov-21	6-Dec-21						18-Jan-22	19-Jan-22		
18	10698030	Installation of Container Van as RCSU4A Barracks/Quarters (Small Value Procurement)	750,000.00	Small Value Procurement (SVP)	16-Nov-21	1-Dec-21		N/A	N/A	N/A	8-Dec-21	13-Dec-21	14-Dec-21		

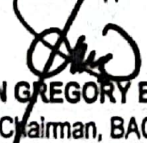
Prepared By:


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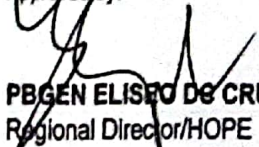
Certified Correct:


PCOL MARLOU ROY VALZATE
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Recommended for Approval by:


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 DRDA/Chairman, BAC

Approved by:


PBGEN ELISEO DE CRUZ
 Regional Director/HOPE