ANNEX B

Police Regional Office CALABARZON (PRO 4A) Procurement Monitoring Report as of June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
ON-GOING PROCUREMENT ACTIVITIES																															
10604990	Construction of San Antonio MPS Building	San Antonio MPS, Quezon PPO	YES	Competitive Bidding	28-Sep-21	29-Sep-21	12-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	8-Nov-21	1-Dec-21	26-Jan-22	26-Jan-22	27-Jan-22	For Completion		GoP	6,485,000.00		6,485,000.00	6,483,217.61		6,483,217.61	COA, Regional Accountant, CDO and CCI	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21			Ongoing Construction (20%)
10604990	Construction of Mabitac MPS Building	Mabitac MPS, Batangas PPO	YES	Competitive Bidding	28-Sep-21	29-Sep-21	12-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	3-Nov-21	23-Nov-21	26-Jan-22	27-Jan-22	28-Jan-22	For Completion		GoP	6,485,000.00		6,485,000.00	6,485,000.00		6,485,000.00	COA, Regional Accountant, CDO and CCI	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21			Ongoing Construction (43%)
5.02E+09	One (1) Lot FOL Products	PRO 4A	YES	Competitive Bidding	27-Oct-21	28-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	29-Nov-21	9-Dec-21	19-Jan-22	19-Jan-22	20-Jan-22	Monthly Delivery (1 year)		GoP	15,339,941.72		15,339,941.72	15,231,829.70		15,231,829.70	COA, Regional Accountant, CDO and CCI	28-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21			Monthly Delivery (1 year)
5.02E+09	One Lot of Military, Police and Traffic Supply	PRO 4A	YES	Competitive Bidding	27-Oct-21	28-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	1-Dec-21	13-Dec-21	21-Jan-22	21-Jan-22	22-Jan-22	Monthly Delivery (1 year)		GoP	12,223,000.00		12,223,000.00	12,184,063.00		12,184,063.00	COA, Regional Accountant, CDO and CCI	28-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21			Monthly Delivery (1 year)
10605030	Procurement of LED Wall and Digital Audio System of the PRO CALABARZON Basketball Covered Court	PRO 4A	NO	Competitive Bidding	11-Jan-22	18-Jan-22	25-Jan-22	7-Feb-22	7-Feb-22	7-Feb-22	21-Feb-22	23-Feb-22	6-May-22	13-May-22	16-May-22	7-Jun-22		GoP	4,366,825.00		4,366,825.00	4,364,000.00		4,364,000.00	COA, Regional Accountant, CDO and CCI	19-Jan-22	3-Feb-22	3-Feb-22	3-Feb-22			Awarded
10698030	Construction of Perimeter Fence and Security Tower, Lucena City, Quezon Province (Phase 2) Project Cost: P19.170M (BAL:P14M)	PRO 4A	NO	Competitive Bidding	24-Jun-22	-	-	-	-	-	-	-	-	-	-			GoP	7,000,000.00		7,000,000.00					-	-	-	-			Re-bidding
10605130	Procurement of Equipment/ Materials for BMI Fitness Gym	PRO 4A	NO	Competitive Bidding	07-Feb-22	14-Feb-22	21-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	18-Mar-22	20-Jan-22	-	-	-			GoP	1,369,327.46		1,369,327.46	1,367,936.00		1,367,936.00	COA, Regional Accountant, CDO and CCI	16-Feb-22	4-Mar-22	4-Mar-22	4-Mar-22			For signing of NOA/NTP/ Contract
10604990	Construction of PNP Rider's and Biker's Nook	PRO 4A	NO	NP-53.9 - Small Value Procurement	RFQ	17-Mar-22	RFQ		RFQ			18-Apr-22	18-Apr-22	25-Apr-22	26-Apr-22	20-Jun-22		GoP	350,000.00		350,000.00	350,000.00		350,000.00		RFQ		RFQ				For Final Inspection

CamScanner

10605030	Procurement of Generator Set for Silang MPS	PRO 4A	NO	NP-53.9 - Small Value Procurement	RFQ	17-Mar-22	RFQ		RFQ			18-Apr-22	18-Apr-22	25-Apr-22	28-Apr-22	20-Jun-22		GoP	600,000.00		600,000.00	600,000.00		600,000.00		RFQ		RFQ				For Final Inspection
5021501000	Titling of Gen Emilio Aguinaldo MPS, Cavite PPO Donated Lot	PRO 4A	NO	NP-53.9 - Small Value Procurement	RFQ	21-Feb-22	RFQ		RFQ			28-Mar-22	26-Apr-22	26-Apr-22	28-Apr-22	For completion/ on process		GoP	85,000.00		85,000.00					RFQ		RFQ				Awarded
5021501000	Titling of Pila MPS, Laguna PPO Donated Lot	PRO 4A	NO	NP-53.9 - Small Value Procurement	RFQ	21-Feb-22	RFQ		RFQ			28-Mar-22	26-Apr-22	26-Apr-22	28-Apr-22	For completion/ on process		GoP	125,000.00		125,000.00					RFQ		RFQ				Awarded
5021501000	Titling of Padre Garcia MPS, Batangas PPO Donated Lot	PRO 4A	NO	NP-53.9 - Small Value Procurement	RFQ	21-Feb-22	RFQ		RFQ			28-Mar-22	26-Apr-22	26-Apr-22	28-Apr-22	For completion/ on process		GoP	85,000.00		85,000.00	394,000.00		394,000.00		RFQ		RFQ				Awarded
5021501000	Titling of Morong MPS, Rizal PPO Donated Lot	PRO 4A	NO	NP-53.9 - Small Value Procurement	RFQ	21-Feb-22	RFQ		RFQ			28-Mar-22	26-Apr-22	26-Apr-22	28-Apr-22	For completion/ on process		GoP	100,000.00		100,000.00					RFQ		RFQ				Awarded
10605130	PRO 4A Command Center (Establishment of Four (4) Command Ceters)	PRO 4A	NO	NP-53.9 - Small Value Procurement	22-Jun-22	27-Jun-22	-	-	-	-	-	-	-	-	-			GoP	35,614,290.00		35,614,290.00				COA, Regional Accountant, CDO and CCI	28-Jun-22	-	-	-	-		Re-bidding
10696030	Construction of Perimeter Fence and Security Tower, Lucena City, Quezon Province (Last Phase) Project Cost: P19.170M (BAL:P14M)	PRO 4A	NO	Competitive Bidding	24-Jun-22	-	-	-	-	-	-	-	-	-	-			GoP	7,000,000.00		7,000,000.00					-	-	-	-			Re-bidding
																	Total Alloted Budget of On-going Procurement Activities			**97,228,384.18**										

Prepared by:

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Recommended for Approval by:

PBGEN GREGORY B BOGÑALBAL
DRDA/Chairman, BAC

APPROVED:

PBGEN ANTONIO C YARRA
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