

Police Regional Office 11 Procurement Monitoring Report for FY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)		Date of Receipt of Invitation		Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of I/EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	Contract Signing	Delivery/ Accept							
6021200000	Renovation of RD's Office (Phase 1 & 2)	PRO 11	PB		14-May-20	26-May-20		4-Jun-20	5-Jun-20	8-Jun-20	10-Jun-20	12-Jun-20	27-Jul-20			GF				821,735.00									
6021200000	Rehabilitation of Regional Intelligence Division Office Building	PRO 11	PB		14-May-20	26-May-20		4-Jun-20	5-Jun-20	8-Jun-20	10-Jun-20	12-Jun-20	27-Jul-20			GF				919,532.00									
6021200000	Construction of Carmen MPS Building	PRO 11	PB			20-Sep-19		2-Oct-19	4-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19	15-Jan-20			GF				5,439,540.00									
6021200000	Construction of Caraga MPS Building	PRO 11	PB			27/2020		3/3/2020	3/4/2020	3/5/2020	3/6/2020	3/11/2020	27-Jul-20			GF				8,809,665.00									
6021200000	Repair/Rehabilitation of PRO 11 Club House (Phase 1 & 2)	PRO 11	PB		1/30/2020	2/7/2020		2/19/2020	2/21/2020	2/24/2020	2/27/2020	3/3/2020	27-Jul-20			GF				3,000,000.00									
6041200000	Construction of Senior Officer Qtr Phase 2	PRO 11	PB			6/28/2019		7/10/2019	7/12/2019	7/23/2019	7/25/2019	7/29/2019	8/12/2019			GF				7,186,183.22									
6021200000	Construction of Bansalan Municipal Police Station and Rehabilitation of Bansalan MPS Fence (Front and Left side portion only)	PRO 11	PB		3-Oct-18	6 Oct 018	12-Oct-19		24-Oct-18	25-Oct-18	26-Mar-19	17-May-19	20-May-19	22-May-19			GF				8,219,655.62 and 444,334.38								

Prepared by:

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Recommended for Approval:

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BAC Chairman/DRDA

APPROVED:

FILMORE B ESCOBAL
Police Brigadier General
HOPE/Regional Director