

Police Regional Office 11 Procurement Monitoring Report for FY 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MO	CO	Total	Notice of Award	Contract Signing	Delivery/Accept			
5020312000	Procurement of Magazines	PRO 11	PB		25-Jan-21	4-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	18-Feb-21	20-Feb-21	22-Feb-21	24-Feb-21			GF			4,318,500.00				4-Mar-21	22-Mar-21	21-Apr-21	
5020312000	Procurement of Ammunition	PRO 11	PB		25-Jan-21	4-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	18-Feb-21	20-Feb-21	22-Feb-21	24-Feb-21			GF			4,318,500.00				8-Mar-21	11-Mar-21	18-May-21	

Prepared By:

Recommended for Approval:

APPROVED :


BENEDITO F. FADO
 Police Colonel
 C. RLRDD


LORENZO B. DETRAN JR
 Police Brigadier General
 DRDA


FILMORE B. ESCOBAL
 Police Brigadier General
 Regional Director