

(Police Regional Office 6, Philippine National Police) Procurement Monitoring Report as of December 27, 2019

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs 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	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
																												Passed	Failed	
	Renovation of Regional Health Service 6 Hospital, Camp Dagupan, Iloilo City	RHS 6, PRO 6	Negotiated		15-Jan-19	18-Jan-19	Passed	22-Jan-19	23-Jan-19	25-Jan-19	4-Feb-19	8-Mar-19	17-Mar-19		TR 4th qtr 2017	1,989,306.00		1,846,525.21		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo	18-Jan-19	Passed	22-Jan-19	23-Jan-19	25-Jan-19					
	Construction of San Miguel MPS, Iloilo PPO	San Miguel MPS, PPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19		GAA FY 2019	5,445,000.00		5,424,775.00		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19					
	Construction of Estancia MPS, Iloilo PPO	Estancia MPS, PPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19		GAA FY 2019	5,378,670.00		5,358,498.83		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19					
	Construction of Leon MPS, Iloilo PPO	Leon MPS, PPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19		GAA FY 2019	5,432,000.00		5,410,534.00		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19					
	Construction of Candani MPS, Iloilo PPO	Candani MPS, PPO	Public Bidding	6-Nov-18	25-Jan-19	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19	3-Jun-19	4-Jun-19	5-Jun-19		GAA FY 2019	5,270,010.00		5,282,787.65		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19					
	Construction of Maayon MPS, Capiz PPO	Maayon MPS, CPPO	Public Bidding	6-Nov-18	20-Dec-18	28-Dec-18	Passed	10-Jan-19	14-Jan-19	21-Jan-19	3-Jun-19	4-Jun-19	5-Jun-19		GAA FY 2019	5,377,880.00		5,282,787.65		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19					
	Construction of Nueva Valencia MPS, Guimaras PPO	Nueva Valencia MPS, GPPO	Public Bidding	6-Nov-18	25-Jan-19	1-Feb-19	Passed	14-Feb-19	15-Feb-19	17-Feb-19	3-Jun-19	4-Jun-19	5-Jun-19		GAA FY 2019	5,270,010.00		5,282,787.65		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo	1-Feb-19	Passed	17-10-19	18-10-19	23-10-19					
	Repair of Officers Quarters/BOC Building	PRO 6	SVP		4-Oct-19		Passed	17-10-19	18-10-19	23-10-19	25-10-19	28-10-19	28-12-19		TR	508,383.55		503,781.05		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo		Passed	17-10-19	18-10-19	23-10-19					
	Repair of PRCO Condo Building	PRO 6	SVP		4-Oct-19		Passed	17-10-19	18-10-19	23-10-19	25-10-19	28-10-19	28-12-19		TR	710,808.45		705,288.23		Ms Lily M. Nava, Atty. Joseph S. Celis, Mr. Emmanuel C. Areño, & Engr. Rodney A. Gustilo		Passed	17-10-19	18-10-19	23-10-19					
													Total Allotted Budget of Procurement Activities			36,259,868.00			35,081,831.62											
													Total Contract Price of Procurement Activities Conducted			35,081,831.62			Total Savings (Total Allotted Budget - Total Contract Price)			1,969,936.38								

