




**POLICE REGIONAL OFFICE – CORDILLERA
PROJECT MONITORING REPORT 2ND SEM 2020**

Code (PIP)	Procurement Project	RFO/ Ender	Mode of Procurement	Source of Funds	ABC (PIP)		Remarks	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PIP)		Contract Cost (PIP)		List of Incomplete Items	Date of Receipt of Incomplete					Remarks (Explaining changes from the APP)											
					Total	MOOE				CO	Pre-Proc Conference	AdPost of B	Pre-bid Conf	Eligibility Check	Bid Submission	Bid Evaluation	Post Qual	Dir of BIC	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	MOOE		CO	MOOE	CO								
	Construction of PROCOR Main Gate	RFS, PROCOR	Competitive e Bidding	Gap	5,000,000.00	5,000,000.00	CIVIL WORKS	No	Competitive e Bidding	15-Jan-20	17-Jan-20	24-Jan-20	6-Jul-20	6-Jul-20	8-Jul-20	17-Jul-20	18-Jul-20	22-Jul-20	24-Jul-20	27-Jul-20	14-Aug-20	3-Apr-20	5,000,000.00	5,000,000.00	4,297,083.27	4,297,083.27	MMPCOM, COA, PICE	19-Jun-20	1-Jul-20	1-Jul-20	3-Jul-20	13-Jul-20											
					Total Award Budget of Procurement Activity					Total Contract Price of Procurement Activities Conducted												5,000,000.00		4,297,083.27																			
					Total Savings (Total Award Budget - Total Contract Price)					Total Contract Price												702,916.73																					
ON-GOING PROCUREMENT ACTIVITIES																																											
	Construction of Basin/Standard Type	Basin RFS, Agra PD	Competitive e Bidding	Gap	6,992,500.00	6,992,500.00	CIVIL WORKS	Yes	Competitive e Bidding	10-Nov-20	15-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	10-Dec-20	11-Dec-20																											
					Total Award Budget of Procurement Activity					Total Contract Price of Procurement Activities Conducted												6,992,500.00		6,992,500.00																			
					Total Savings (Total Award Budget - Total Contract Price)					Total Contract Price																																	

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