


**ANNEX B**


**POLICE REGIONAL OFFICE CORDILLERA Procurement Monitoring Report as of month/day/year  
Procurement Monitoring Report as of 1st Sem CY 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bidr	Bid Evaluation	Part Qual	Date of BAC Resolution Recommendation & 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/Opn of Bidr	Bid Evaluation	Part Qual		Delivery/ Completion/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Procurement of Standard Type "B/C" Bucay MPS Building	Bucay MPS	YES	Competitive Bidding	10-Nov-20	15-Nov-20	25-Nov-20	29-Dec-20	29-Dec-20	05-Jan-21	12-Jan-21	15-Jan-21	25-Jan-21	21-Feb-20	24-Feb-20			GoP	Php6,682,500.00	Php6,682,500.00	Php6,682,500.00	Php6,682,500.00	NAPOLCOM, COA, DOH	19-Nov-20	23-Dec-20	23-Dec-20	29-Dec-20	07-Jan-21	Changes in the APP was brought about by implementation of Covid Protocols			
	Improvement of the PRO COR Conference Room	Camp Bado Dangwa, LTB	No	Competitive Bidding	11-May-21	19-May-21	25-May-21	07-Jun-21	07-Jun-21	10-Jun-21	14-Jun-21	17-Jun-21	18-Jun-21	22-Jun-21	24-Jun-21			GoP	Php4,500,000	Php4,500,000	Php4,444,444.44	Php4,444,444.44	NAPOLCOM, COA, PICE	18-May-21	01-Jun-21	01-Jun-21	03-Jun-21	08-Jun-21				
<b>Total Alloted Budget of Procurement Activities</b>																		11,92,500.00														
<b>Total Contract Price of Procurement Activities Conducted</b>																					11,126,944.44											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					65,555.56											
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
<b>NEGATIVE</b>																																
<b>Total Alloted Budget of On-going Procurement Activities</b>																																


**Prepared by:**

  
**ELPIDIO P PAGOY**  
Police Major  
Deputy Chief, RLRDD  
Head, RBAC Secretariat

**Recommended for Approval by:**

  
**LAWRENCE B COOP**  
Police Brigadier General  
Deputy Regional Director for Administration  
Chairman, RBAC

**Approved by:**

  
**RONALD O LEE**  
Police Brigadier General  
Regional Director  
Head of the Procuring Entity