

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/Est-User	Is this an Early Procurement Activity?	Mode of Procurement	Award Procurement Activity										Contract Cost (PAP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																							
					Pre-Pric Conference	Abs/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Dyna of Bid	Bid Evaluation	Post-Bid	Date of BAC Reiteration & Board	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	List of Intend Obidders	Pre-Bid Conf	Eligibility Check	Sub/Dyna of Bid	Bid Evaluation	Post-Bid	Delivery/Completion/Acceptance (if applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																															
	Procurement of Standard Type "BIC" Bucay MPS Building	Bucay MPS	YES	Competitive Bidding	10-Nov-20	15-Nov-20	25-Nov-20	23-Dec-20	23-Dec-20	05-Jan-21	12-Jan-21	15-Jan-21	25-Jan-21	21-Feb-21	24-Feb-21	GoP	66,682,500.00	66,682,500.00	66,682,500.00	66,682,500.00	66,682,500.00	MAPOLCOM, COA, DDPH	18-Nov-20	23-Dec-20	23-Dec-20	29-Dec-20	07-Jan-21		Changes in the APP was brought about by implementation of ComfProtocols																		
	Improvement of the PROCOR Conference Room	Camp Bago Davao LTB	No	Competitive Bidding	18-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	144,500,000.00	144,444,444.44	144,444,444.44	144,444,444.44	144,444,444.44	MAPOLCOM, COA, PICE	18-May-21	06-Jun-21	06-Jun-21	03-Jun-21	08-Jun-21																				
Total Allotted Budget of Procurement Activities																	11,392,500.00																														
Total Contract Price of Procurement Activities Conducted																	11,025,944.44																														
Total Savings (Total Allotted Budget - Total Contract Price)																	366,555.56																														
ON-GOING PROCUREMENT ACTIVITIES																																															
NEGATIVE																																															

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