POLICE REGIONAL OFFICE 2
PROCUREMENT MONITORING REPORT
As of 2nd Semester FY 2021

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO/TR	Total	MOOE	CO/TR		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
Construction of Standard Type "B/C" MPS Building of Sta Teresita PS, Isabela PPO	PRO2	Public bidding	Feb 11, 2020	Feb 13, 2020 to Mar 4	Feb 20, 2020	4-Mar-20	4-Mar-20	5-Mar-20	12-Mar-20	20-Mar-20	4-May-20	6-May-20	6-May-21		PNP TR	6,480,000.00		6,480,000.00	6,470,549.60		6,470,549.60	COA/NAPOLCOM/ PICE/RAO	2/16/2020	2/16/2020	2/16/2020	2/16/2020	2/16/2020		
Construction of Standard Type "B/C" MPS Building of Sanchez Mira MPS, Cagayan PPO	PRO2	Public Bidding	30-Oct-20	Nov 4, 2020 to Dec 9, 2020	27-Nov-20	9-Dec-20	9-Dec-20	29-Dec-20	5-Jan-21	12-Feb-21	24-Feb-21	8-Mar-21	4-Oct-21		GAA	6,199,200.00		6,199,200.00	5,331,792.00		5,331,792.00	COA/NAPOLCOM/ PICE/UAP/ RAO	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20		
Construction of One Stop Shop-Phase 1	PRO2	Public Bidding	2-Dec-20	Dec 4-23, 2020	11-Dec-20	23-Dec-20	23-Dec-20	26-Dec-20	30-Dec-20	27-Jan-21	8-Feb-21	10-Feb-21	17-Aug-21		PNP TR	10,074,300.00		10,074,300.00	8,563,100.00		8,563,100.00	COA/NAPOLCOM/PICE/UAP/ RAO	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20		
Construction of Standard Type "B/C" MPS Building of Enrile PS, Cagayan PPO	PRO2	Public Bidding	21-Mar-21	Mar 23-Apr 12, 2021	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	14-Apr-21	28-Apr-21	19-May-21	20-May-21	20-Dec-21		PNP TR	6,199,200.00		6,199,200.00	6,170,184.54		6,170,184.54	COA/NAPOLCOM/PICE/UAP/ RAO	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21		
Supply & Delivery of cal 9MM an Cal 22 TCM Ammunition	PRO2	Negotiated Procurment		Jan 19-26, 2021		26-Jan-21	26-Jan-21	26-Jan-21		27-Jan-21	28-Jan-21	29-Jan-21	15-Feb-21	15-Feb-21	GAA	531,916.67	531,916.67		531,916.67	531,916.67									
Supply & Delivery of Cal 9MM Ammunition	PRO2	Negotiated Procurment		Feb 11-18, 2021		18-Feb-21	18-Feb-21	18-Feb-21		18-Feb-21	23-Feb-21	24-Feb-21	18-Mar-21	18-Mar-21	GAA	531,916.67	531,916.67		531,916.67	531,916.67									
Supply & Delivery of 9MM Ammunition	PRO2	Negotiated Procurment		Mar 5-12, 2021		12-Mar-21	12-Mar-21	12-Mar-21		22-Mar-21	23-Mar-21	24-Mar-21	10-Apr-21	10-Apr-21	GAA	531,916.67	531,916.67		531,905.00	531,905.00									
Supply & Delivery of 9MM Ammunition	PRO2	Negotiated Procurment		Apr 13-20, 2021		20-Apr-21	20-Apr-21	20-Apr-21		22-Apr-21	23-Apr-21	26-Apr-21	13-May-21	13-May-21	GAA	531,916.67	531,916.67		531,916.67	531,916.67									
Supply & Delivery of 9MM Ammunition	PRO2	Negotiated Procurment		May 5-12, 2021		12-May-21	12-May-21	12-May-21		13-May-21	14-May-21	17-May-21	4-Jun-21	4-Jun-21	GAA	531,916.67	531,916.67		531,916.67	531,916.67									
Construction of Reinforce Concerete Pavement at the Nueva Vizcaya PPO	PRO2	Negotiated Procurment		Jun 4-11, 2021		11-Jun-21	11-Jun-21	12-Jun-21	24-Jun-21	29-Jun-22	8-Jul-21	12-Jul-21	10-Sep-21	10-Sep-21															
Provision of Snacks for the conduct of Symposium/Dialogue to the different Barangays for ther 94 Police Stations	PRO2	Public Bidding		Aug 3-23, 2021	10-Aug-21	23-Aug-21	23-Aug-21	24-Aug-21	26-Aug-21	1-Sep-21	6-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	GAA	3,850,200.00	3,850,200.00		3,844,600.00	3,844,600.00		COA/RAO/NAPOLCOM	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21		
Supply and Delivery of various Office Supplies tor the Printing of Information Education and Communication (IEC) Materials on Anti-Criminality Campaign (Crime Prevention Tips) and Infographic Materials on Government Programs and Eo 70 of the 94 Police Stations	PRO2	Public Bidding		Aug 3-23, 2021	10-Aug-21	23-Aug-21	23-Aug-21	24-Aug-21	26-Aug-21	1-Sep-21	6-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	GAA	6,875,400.00	6,875,400.00		6,868,710.00	6,868,710.00		COA/RAO/NAPOLCOM	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21		
Supply and Delivery of various Food Supplies for Relief Operations of the 94 Police Stations	PRO2	Public Bidding		Aug 3-23, 2021	10-Aug-21	23-Aug-21	23-Aug-21	24-Aug-21	26-Aug-21	1-Sep-21	6-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	GAA	2,749,800.00	2,749,800.00		2,744,800.00	2,744,800.00		COA/RAO/NAPOLCOM	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21		
Supply and Delivery of various Other Supplies for the Conduct of Symposium/Dialogue with the Different Barangays & Relief Operations of the 94 Police Stations	PRO2	Public Bidding		Aug 3-23, 2021	10-Aug-21	23-Aug-21	23-Aug-21	24-Aug-21	26-Aug-21	1-Sep-21	6-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	GAA	3,850,200.00	3,850,200.00		3,844,600.00	3,844,600.00		COA/RAO/NAPOLCOM	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21	3-Aug-21		
Provisions of Snacks for the Conduct of Kabataan Kontra Droga at Terrorismo (KKDAT Summit/Vlogging/Sining Bayanihan) and Police Sa Barangay in relation to ELCAC	PRO2	Public Bidding		Sep 28-Oct 18, 2021	6-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	21-Oct-21	8-Nov-21	29-Nov-21	6-Dec-21	5-Jan-22	5-Jan-22	GAA	3,258,800.00	3,258,800.00		3,255,690.00	3,255,690.00		COA/RAO/NAPOLCOM	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		
Supply and Delivery of various Office Supplies for the PRO2 Lingkod Bayanihan Program	PRO2	Public Bidding		Sep 28-Oct 18, 2021	6-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	21-Oct-21	8-Nov-21	29-Nov-21	6-Dec-21	5-Jan-22	5-Jan-22	GAA	4,587,052.00	4,587,052.00		4,584,615.00	4,584,615.00		COA/RAO/NAPOLCOM	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		
Supplyand Delivery of various Food Supplies for the PRO2 Relief Operations	PRO2	Public Bidding		Sep 28-Oct 18, 2021	6-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	21-Oct-21	8-Nov-21	29-Nov-21	6-Dec-21	5-Jan-22	5-Jan-22	GAA	1,834,358.00	1,834,358.00		1,832,000.00	1,832,000.00		COA/RAO/NAPOLCOM	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		
Supply and Delivery of various Other Supplies for the PRO2 Barangayanihan activities (Distribution Of Hygiene Kit)	PRO2	Public Bidding		Sep 28-Oct 18, 2021	6-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	21-Oct-21	8-Nov-21	29-Nov-21	6-Dec-21	5-Jan-22	5-Jan-22	GAA	2,567,090.00	2,567,090.00		2,565,000.00	2,565,000.00		COA/RAO/NAPOLCOM	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		
Construction of Led Wall Display	PRO2	Public Bidding	14-Oct-21	Oct 18-Nov 8 2021	25-Oct-21	8-Nov-21	8-Nov-21	9-Nov-21	10-Nov-21	15-Nov-21	18-Nov-21	22-Nov-21	22-Dec-21	22-Dec-21	PNP TR	2,450,000.00		2,450,000.00	2,449,500.00		2,449,500.00	COA/RAO/NAPOLCOM							
Construction of One Stop Shop-Phase 3	PRO2	Public Bidding	14-Oct-21	Oct 18-Nov 8, 2021	25-Oct-21	8-Nov-21	8-Nov-21	9-Nov-21	15-Nov-21	21-Non-21	1-Dec-21	2-Dec-21	19-May-21		PNP TR	10,000,000.00		10,000,000.00	7,747,049.05		7,747,049.05	COA/Accounting/ Napolcom/PICE							
Supply and Delivery of Cal 5.56MM (M193) Ammunition	PRO2	Negotiated Procurement		June 3-10,2021		10-Jun-21	10-Jun-21	10-Jun-21		14-Jun-21	16-Jun-21	17-Jun-21	14-Jul-21		GAA	531,916.67	531,916.67		531,907.68	531,907.68									
Supply and Delivery of Cal 5.56MM (M193) Ammunition	PRO2	Negotiated Procurement		17-Jul-21		26-Jul-21	26-Jul-21	26-Jul-21		27-Jul-21	28-Jul-21	29-Jul-21	25-Aug-21		GAA	531,916.67	531,916.67		531,907.68	531,907.68									
Supply and Delivery of Cal 5.56MM (M193) Ammunition	PRO2	Negotiated Procurement		6-13-Aug-21		13-Aug-21	13-Aug-21	13-Aug-21		16-Aug-21	18-Aug-21	20-Aug-21	17-Aug-21		GAA	531,916.67	531,916.67		531,907.68	531,907.68									

Supply and Delivery of Cal 9mm Ammunition	PRO2	Negotiated Procurement		16-Sep-21		16-Sep-21	16-Sep-21	16-Sep-21		20-Sep-21	21-Sep-21	22-Sep-21	18-Oct-21		GAA	531,916.67	531,916.67		531,901.40	531,901.40									
Construction of 5 units Bahay Tibay	PRO2	Negotiated Procurement		October 11-18, 2021		18-Oct-21	18-Oct-21	18-Oct-21	20-Oct-21	21-Oct-21	22-Oct-21	22-Oct-21	29-Dec-21	29-Dec-21	GAA														
Supply and Delivery of Cal 9mm Ammunition	PRO2	Negotiated Procurement		19-Oct-21		26-Oct-21	26-Oct-21	26-Oct-21		27-Oct-21	28-Oct-21	29-Oct-21	25-Nov-21		GAA	531,916.67	531,916.67		531,900.00	531,900.00									
Supply and Delivery of Cal 9mm Ammunition	PRO2	Negotiated Procurement		10-Nov-21		17-Nov-21	17-Nov-21	17-Nov-21		18-Nov-21	19-Nov-21	22-Nov-21	18-Dec-21		GAA	531,916.67	531,916.67		531,900.00	531,900.00									
														Total Alloted Budget of Procurement Activities						**76,826,683.37**								
														Total Contract Price of Procurement Actitvites Conducted						**72,123,186.31**								
														Total Savings (Total Alloted Budget - Total Contract Price)						**4,703,497.06**								
0N-GOING PROCUREMENT ACTIVITIES																												
Construction of Standrad Type "b/C" MPS Building of Lal-lo PS, Cagayan PPO	PRO2	Public Bidding	14-Oct-21	October 20-December 13, 2021	1-Dec-21	24-Dec-21	24-Dec-21	5-Jan-22	6-Jan-22						GAA	6,485,000.00		6,485,000.00										
Construction of Standrad Type "B/C" MPS Building of Sta Praxedes PS, Cagayan PPO	PRO2	Public Bidding	14-Oct-21	October 20-December 13, 2021	1-Dec-21	24-Dec-21	24-Dec-21	5-Jan-22	14-Jan-22						GAA	6,485,000.00		6,485,000.00										
Construction of Standrad Type "B/C" MPS Building of San Isidro PS, Isabela PPO	PRO2	Public Bidding	14-Oct-21	October 20-December 13, 2021	1-Dec-21	24-Dec-21	24-Dec-21	5-Jan-22	13-Jan-22						GAA	6,485,000.00		6,485,000.00										
Construction of Standrad Type "B/C" MPS Building of Villaverde PS, Nueva Vizcaya PPO	PRO2	Public Bidding	14-Oct-21	October 20-December 13, 2021	1-Dec-21	24-Dec-21	24-Dec-21	5-Jan-22	11-Jan-22						GAA	6,485,000.00		6,485,000.00										
Supply and Delivery of Cal 9mm Ammunition	PRO2	Negotiated Procurement		December 9, 2021		9-Dec-21	9-Dec-21	9-Dec-21							GAA	532,003.38	532,003.38											
Supply and Delivery of Motorpool Equipment	PRO2	Public Bidding		Dec 2, 2021-Jan 24, 2022											PNP TR	2,057,500.00		2,057,500.00										
														Total Alloted Budget of On-going Procurement Activities						**28,529,503.38**								

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