

Police Regional Office 1 (PRO1) Procurement Monitoring Report as of March 24, 2021

Code (RUCS/PAP)	Procurement Program/Project	PRC/End-User	Is this an Early Proc Act?	Mode of Proc	Actual Procurement Activity										ABC (PEP)				Date of Receipt of Information				Remarks (Should include changes from the APP)						
					Pre-Proc Conf	Adv Post of IB	Pre-Bid Conf	Eligibility Check	Subj Open of Bids	Bid Eval	Post Qual	Date of BAC Recaps ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Comm	Source of Funds	Total	MO OE	CO	List of Entities Observed	Pre-Bid Conf		Eligibility Check	Subj Open of Bids	Bid Eval	Post Qual	Delivery/Receipt of Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
PRO1-2019-01	Improvement of PRO1 Firing Range (Phase 2 and Last Phase)	RUC PRO1	No	Public Bidding	May 13, 2020	May 17, 2020	May 25, 2020	June 8, 2020	June 9, 2020	June 11-15, 2020	June 24, 2020	June 26, 2020	June 29, 2020	July 1, 2020	June 29, 2020	Sept 2, 2020	PAFTR 3rd and 4th Ctr CY 2019	4,000,000.00			COA-PROV MGRY UAPC NAPOLC CM	May 16, 2020		June 1, 2020	June 1, 2020	June 1, 2020			
PRO1-2020-01	Procurement, Supply and Delivery of 9MM	RUC PRO1	Yes	Negative bid Procure ment- Two Phased Bidding	June 6-6, 2020	June 6-6, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	July 2, 2020	July 6, 2020	Sept 2, 2020	GAA 2020	2,432,760.00			2,360,660.34	COA-PROV MGRY NAPOLC CM			June 10, 2020	June 1, 2020	June 1, 2020				Aug 28, 2020
PRO1-2020-03	Procurement, Supply and Delivery of 60,000 rounds Cg 6.06MM ESO (M1100)	RUC PRO1	Yes	Negative bid Procure ment- Two Phased Bidding	June 6-4, 2020	June 6-4, 2020	June 16, 2020	June 16, 2020	June 16, 2020	June 23, 2020	June 23, 2020	July 2, 2020	July 8, 2020	Sept 2, 2020	GAA 2020	2,270,785.00			2,114,029.20	COA-PROV MGRY NAPOLC CM			June 10, 2020	June 10, 2020	June 10, 2020				Aug 28, 2020
PRO1-2020-04	Procurement, Supply and Delivery of 185,291 rounds Cg 6.06MM ESO (M1100)	RUC PRO1	Yes	Negative bid Procure ment- Two Phased Bidding	June 6-4, 2020	June 6-4, 2020	June 16, 2020	June 16, 2020	June 23, 2020	June 23, 2020	June 23, 2020	July 3, 2020	July 10, 2020	Nov 5, 2020	GAA 2020	6,287,547.00			4,630,668.49	COA-PROV MGRY NAPOLC CM			June 10, 2020	June 10, 2020	June 10, 2020				Oct 30, 2020

PROJ00-2020-01	Procurement, Supply and Delivery of 678 pounds Magazine	RHC, PRO 1	Yes	Magrite bid Process through Public Bidding	June 8-8, 2020	June 18, 2020	June 20, 2020	July 1, 2020	June 30, 2020	GAA 2020	503,100.00	503,100.00	503,100.00	COA-PROJ/NGCP/INAPOLC/CM	Aug 13, 2020	Aug 25, 2020	June 10, 2020	July 2, 2020	
PROJ01-2020-01	Repair of Leaking Police Station	Leasing PG	No	Public Bidding	Aug 13-16, 2020	Sept 1, 2020	Sept 3, 2020	Sept 8, 2020	Sept 21, 2020	PRP TR for the month of April and May 2020	1,071,320.43	1,071,320.43	1,071,320.43	COA-PROJ/PC2U/UA9/INAPOLC/CM	Aug 13, 2020	Aug 25, 2020	Aug 25, 2020	Aug 25, 2020	
PROJ01-2020-01	Construction of Old Repaired Office Into Regional Operators Division (RO)	ROD, PRO1	No	SVP	Dec 14, 2020					PRP TR for the month of February 2020	503,818.75	503,818.75	503,818.75	COA-PROJ/PC2U/UA9/INAPOLC/CM		Dec 10, 2020	Dec 10, 2020		
PROJ01-2021-01	Construction of Standard Type A Repaired MP9 Building	Repaired MP9 Building	Yes	Public Bidding	Jan 5, 2021	Jan 23, 2021	Jan 26-27, 2021	Jan 26-27, 2021	Feb 4, 2021	GAA 2021	9,545,000.00	9,545,000.00	9,541,344.43	COA-PROJ/PC2U/UA9/INAPOLC/CM	Jan 6, 2021	Jan 15, 2021	Jan 15, 2021	Feb 1, 2021	
PROJ00-2021-01	Procurement of 167,628 Rounds Cg 5.56MM B&G	RHC, PRO 1	No	Public Bidding	Jan 11, 2021	Feb 1, 2021	Feb 4, 2021	Feb 16, 2021	Feb 25, 2021	GAA 2021	3,199,837.84	3,199,837.84	2,907,694.24	COA-PROJ/NGCP/INAPOLC/CM	Jan 15, 2021	Jan 28, 2021	Jan 28, 2021	Feb 11, 2021	
Total Allowed Budget of Procurement Activities											27,994,137.84								
Total Contract Price of Procurement Activities Conducted											25,922,169.40								
Total Savings (Total Allowed Budget - Total Contract Price)											2,471,968.24								

ON-GOING PROCUREMENT ACTIVITIES																			
PROJ00-2021-01	Procurement of Fuel, Oil and Lubricants (POL)	RHC, PRO 1	No	Public Bidding	Mar 1-4, 2021	Mar 12, 2021	Mar 24, 2021	Mar 24, 2021	Mar 24, 2021	GAA FY 2021	13,664,333.10	13,664,333.10	13,664,333.10	COA-PROJ/NGCP/INAPOLC/CM					
PROJ00-2021-02	Procurement of 167,628 Rounds Cg 5.56MM B&G (50109)	RHC, PRO 1	No	Public Bidding	Mar 1-4, 2021	Mar 12, 2021	Mar 24, 2021	Mar 24, 2021	Mar 24, 2021	GAA FY 2021	5,660,487.46	5,660,487.46	5,660,487.46	COA-PROJ/NGCP/INAPOLC/CM					

