

Police Regional Office 1 (PRO1) Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Proc Act?	Mode of Proc	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 APP)				
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Eval	Post Qual	Date of BAC Res Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Total	MO OE	CO	Total	MO OE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Eval		Post Qual	Delivery/Completion/Acceptance (if applicable)		
PRO1-2021-01	Construction of Standard Type A Pagudpud MPS Building	Pagudpud MPS	Yes	Public Bidding	Jan 5, 2021	Jan 5-12, 2021	Jan 13, 2021		Jan 25, 2021	Jan 26-27, 2021	Jan 28-Feb 4, 2021	Feb 15, 2021	Feb 16, 2021	Feb 22, 2021	Feb 24, 2021			GAA 2021	9,845,000.00			8,541,344.43			COA-PRO1/PICE/UAP/NAPOLCOM	Jan 8, 2021		Jan 15, 2021	Jan 15, 2021	Feb 1, 2021			
PRO1GDS-2021-03	Procurement of 186,628 Rounds Ctg 9MM Ball	RHQ, PRO 1	No	Public Bidding	Jan 11, 2021	Jan 12-19, 2021	Jan 20, 2021		Feb 1, 2021	Feb 4, 2021	Feb 16, 2021	Feb 25, 2021	Feb 26, 2021	Mar 12, 2021	Mar 16, 2021			GAA 2021	3,196,937.64			2,907,664.24			COA-PRO1/NGO/NAPOLCOM	Jan 15, 2021		Jan 26, 2021	Jan 26, 2021	Feb 11, 2021			
PRO1GDS-2021-02	Procurement of 167,964 Rounds Ctg 5.56MM Ball (SS109)	RHQ, PRO 1	No	Public Bidding	Feb 24, 2021	Mar 1-8, 2021	Mar 12, 2021		Mar 24, 2021	Mar 25, 2021	Apr 5, 2021	Apr 15, 2021	Apr 16, 2021	Apr 23, 2021	Apr 26, 2021			GAA 2021	5,890,497.48			3,853,094.16			COA-PRO1/NGO/NAPOLCOM	Mar 3, 2021		Mar 17, 2021	Mar 17, 2021	Mar 17, 2021			
PRO1GDS-2021-04	Procurement of 93,890 rounds Ctg 9MM Ball	RHQ, PRO 1	No	Public Bidding	Feb 24, 2021	Mar 1-8, 2021	Mar 12, 2021		Mar 24, 2021	Mar 25, 2021	Apr 5, 2021	Apr 15, 2021	Apr 16, 2021	Apr 26, 2021	Apr 28, 2021			GAA 2021	1,608,335.70			1,608,335.70			COA-PRO1/NGO/NAPOLCOM	Mar 3, 2021		Mar 17, 2021	Mar 17, 2021	Mar 17, 2021			
PRO1GDS-2021-05	Procurement of 67,559 rounds Ctg 5.56MM Ball (M193)	RHQ, PRO 1	No	Public Bidding	Feb 24, 2021	Mar 1-8, 2021	Mar 12, 2021		Mar 24, 2021	Mar 25, 2021	Apr 5, 2021	Apr 15, 2021	Apr 16, 2021	Apr 26, 2021	Apr 28, 2021			GAA 2021	1,834,226.85			1,834,226.85			COA-PRO1/NGO/NAPOLCOM	Mar 3, 2021		Mar 17, 2021	Mar 17, 2021	Mar 17, 2021			
PRO1GDS-2021-06	Procurement of Fuel, Oil and Lubricants (FOL)	RHQ, PRO 1	No	Negotiated Procurement-Two Failed Bidding		Mar 27, 2021			Apr 8, 2021	Apr 9, 2021	Apr 9, 2021	Apr 15, 2021	Apr 16, 2021	Apr 21, 2021	Apr 23, 2021			GAA 2021	13,864,333.10			13,864,333.10											
PRO1GDS-2021-07	Procurement of 22,275 rounds Ctg 7.62MM Ball	RHQ, PRO 1	No	Public Bidding	Aug 4, 2021	Aug 10-17, 2021	Aug 18, 2021		Aug 31, 2021	Sept 1-2, 2021	Sept 3-13, 2021	Sept 21, 2021	Sept 22, 2021	Oct 1, 2021	Oct 5, 2021			GAA 2021	2,326,623.75			2,326,623.75			COA-PRO1/NGO/NAPOLCOM	Aug 12, 2021		Aug 25, 2021	Aug 25, 2021	Aug 25, 2021			

