



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
POLICE REGIONAL OFFICE 3

Camp Captain Julian Olivias, City of San Fernando, Pampanga



PROCUREMENT MONITORING REPORT CY 2020
As of September 30 , 2020

PROCUREMENT PROGRAM/ PROJECT	MODE OF PROCUREMENT	ACTUAL PROCUREMENTACTIVITY									SOURCE OF FUNDS	ABC	CONTRACT AMOUNT	LIST OF INVITED OBSERVERS	REMARKS/ STATUS	
		PRE-PROC CONF	ADS/ POST OF ITB	PRE-BID CONF	SUB/ OPEN OF BIDS	BID EVAL	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED						
INFRASTRUCTURE AND GOODS /COMPLETED PROCUREMENT ACTIVITIES																
PROCUREMENT OF SOIL TESTING FOR INFRASTRUCTURE PROJECT FOR ANAO MPS BUILDING ANAO, TARLAC	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	January 9 to 15, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	24-Jan-20	30-Jan-20	3-Feb-20	NEP FY 2020	130,000.00	120,000.00	COA, ACCOUNTING, MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 22,571 ROUNDS OF 5.56MM, SS109, BALL, AMMUNITION (JANUARY)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	February 04 to 07, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	19-May-20	21-May-20	25-May-20	GAA 2020	948,000.00	947,982.00	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 29,811 ROUNDS OF 5.56MM, BALL, M193, AMMUNITION (FEBRUARY)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	February 25 to 28, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	10-Jun-20	18-Jun-20	19-Jun-20	GAA 2020	948,000.00	947,989.80	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 22,571 ROUNDS OF 5.56MM, SS109, BALL, AMMUNITION (MARCH)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	March 30 to April2, 2020/ April 30 to May 4, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	10-Jun-20	17-Jun-20	18-Jun-20	GAA 2020	948,000.00	947,973.00	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 22,571 ROUNDS OF 5.56MM, SS109, BALL, AMMUNITION (APRIL)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	April 24 to 28, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	10-Jun-20	17-Jun-20	18-Jun-20	GAA 2020	948,000.00	947,973.00	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 20,451 ROUNDS OF 5.56MM, SS109, BALL, AMMUNITION (MAY)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	May 18 to 25, 2018	RFQ	RFQ	RFQ	RFQ	RFQ	10-Jun-20	17-Jun-20	18-Jun-20	GAA 2018	805,800.00	805,768.40	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 5.56MM, BALL, M193 AMMUNITION (JUNE)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	July 6 to 10, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	17-Jul-20	27-Jul-20	27-Jul-20	GAA 2018	805,800.00	805,778.75	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 5.56MM, BALL, M193 AMMUNITION (JULY)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	July 14 to 17, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	17-Jul-20	27-Jul-20	27-Jul-20	GAA 2020	805,800.00	805,778.75	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
SUPPLY AND DELIVERY OF 5.56MM, BALL, M193 AMMUNITION (AUGUST)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	August 12 to 17, 2020	RFQ	RFQ	RFQ	RFQ	RFQ	14-Sep-20	23-Sep-20	23-Sep-20	GAA 2020	805,800.00	805,798.95	COA, ACCOUNTING, NAPOLCOM AND MEDIA	DELIVERED
IMPROVEMENT OF PRO 3 PARADE GROUND AND GRANDSTAND (PHASE 1 AND 2)	PUBLIC BIDDING	17-Oct-19	January 9 to 20, 2020	15-Jan-20	28-Jan-20	29-Jan-20	Jan 29 to Feb 4, 2020	26-Feb-20	3-Mar-20	4-Mar-20	TRUST RECEIPTS FUND	4,113,000.00	4,079,338.26	COA, ACCOUNTING, NAPOLCOM AND MEDIA	COMPLETED	
IMPROVEMENT OF PRO 3 PARADE GROUND AND GRANDSTAND (PHASE 3 AND4)	NEGOTIATED PROCUREMENT	Rule XVI, Section 53.4	Rule XVI, Section 53.4	Rule XVI, Section 53.4	Rule XVI, Section 53.4	Rule XVI, Section 53.4	Rule XVI, Section 53.4	Rule XVI, Section 53.4	19-May-20	21-May-20	22-May-20	TRUST RECEIPTS FUND	4,000,000.00	4,000,000.00	COA, ACCOUNTING, NAPOLCOM AND MEDIA	COMPLETED
IMPROVEMENT OF TARLAC PMFC BARRACKS, MALACAMPA, CALILING, TARLAC	SMALL VALUE PROCUREMENT SEC. 53.9	3-Apr-20	May 18 to 21, 2020	SVP	SVP	SVP	SVP	SVP	29-Jun-20	9-Jul-20	10-Jul-20	UNUTILIZED TRUST RECEIPTS FUND	500,000.00	470,000.00	COA, ACCOUNTING, NAPOLCOM AND MEDIA	COMPLETED
REPAIR AND IMPROVEMENT OF PRO 3 RHQ HALLWAY AND LOBBY GROUND FLOOR AND SECOND FLOOR	PUBLIC BIDDING	3-Apr-20	May 11 to June 2, 2020	19-May-20	2-Jun-20	3-Jun-20	June 3 to 9, 2020	29-Jun-20	9-Jul-20	10-Jul-20	PNP TRUST RECEIPTS FUND	1,376,000.00	1,373,717.01	COA, ACCOUNTING, NAPOLCOM AND MEDIA	COMPLETED	
INSTALLATION OF CLADDING OF RHQ BUILDING	PUBLIC BIDDING	28-Apr-20	May 11 to June 2, 2020	19-May-20	2-Jun-20	3-Jun-20	June 3 to 9, 2020	29-Jun-20	9-Jul-20	10-Jul-20	PNP TRUST RECEIPTS FUND	4,751,877.44	4,750,765.94	COA, ACCOUNTING, NAPOLCOM AND MEDIA	COMPLETED	
Total Alloted Budget for Procurement Activities												21,886,077.44				
Total Contract Price of Procurement Activities												21,808,864.86				
Total Savings (Total Alloted Budget-Total Contract Price)												77,212.58				

ONGOING PROCUREMENT ACTIVITIES															
CONSTRUCTION OF ANAO MUNICIPAL POLICE STATION BUILDING IN THE PROVINCE OF TARLAC	PUBLIC BIDDING	17-Oct-19	January 9 to 20, 2020	15-Jan-20	28-Jan-20	29-Jan-20	Jan 29 to Feb 4, 2020	26-Feb-20	2-Mar-20	3-Mar-20	NEP 2020	6,253,000.00	5,590,796.78	. COA, ACCOUNTING, NAPOLCOM AND MEDIA	ONGOING CONSTRUCTION
CONSTRUCTION OF BONGABON MUNICIPAL POLICE STATION BUILDING IN THE PROVINCE OF NUEVA ECUIJA	PUBLIC BIDDING	17-Oct-19	January 9 to 20, 2020	15-Jan-20	28-Jan-20	29-Jan-20	Jan 29 to Feb 4, 2020	26-Feb-20	2-Mar-20	3-Mar-20	TRUST RECEIPTS FUND	8,299,170.00	7,905,614.14	. COA, ACCOUNTING, NAPOLCOM AND MEDIA	ONGOING CONSTRUCTION
REPAIR OF DRDO QUARTERS BUILDING	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	May 18 to 21, 2020	SVP	SVP	SVP	SVP	29-Jun-20	9-Jul-20	10-Jul-20	PNP TRUST RECEIPTS FUND	246,249.52	246,000.00	. COA, ACCOUNTING, NAPOLCOM AND MEDIA	ONGOING CONSTRUCTION
SUPPLY AND DELIVERY OF 5.56MM, BALL, M193 AMMUNITION (SEPTEMBER)	SMALL VALUE PROCUREMENT SEC. 53.9	RFQ	September 22 to 25, 2020	RFQ	RFQ	RFQ	RFQ	For Issuance of Award	For Contract Signing	For Issuance of NTP	GAA 2020	805,800.00	For Contract Signing	. COA, ACCOUNTING, NAPOLCOM AND MEDIA	FOR POSTQUALIFICATION
Total Alloted Budget of On-Going Procurement Activities												15,604,219.52			

Original Signed
WILSON M ALICUMAN
 Police Lieutenant Colonel
 Head Secretariat, RBAC

Original Signed
AMADO A MENDOZA JR
 Police Lieutenant Colonel
 Member/RBAC

Original Signed
LEO M FRANCISCO
 Police Brigadier General
 Chairman/RBAC

Original Signed
RHODEL O SERMONIA
 Police Brigadier General
 RD/HOPE