



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS
144 Mindanao Avenue, Project 8, Quezon City
Email Address: chiefbjmp@bjmp.gov.ph Website: www.bjmp.gov.ph
Trunklines: (+632) 927-6383; 927-5505



SEP 28 2020

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
Ortigas Center, Pasig City

Dear Executive Director Ruiz:

This is in relation to the reportorial requirement of the Government Procurement Policy Board-Technical Support Office in monitoring procurement activities of all government agencies.

In this regard, submitted is the Procurement Monitoring Report (PMR) of the Bureau of Jail Management and Penology – National Headquarters (BJMP-NHQ) from January 01, 2020 to June 30, 2020.

Thank you and rest assured of the Bureau's compliance with the government's procurement reform initiatives.

Respectfully yours,

ALLAN S IRAL
Jail Director
Chief, BJMP



(Bureau of Jail Management and Penology, National Headquarters) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																
50203090 00	Procurement of Petroleum Product for BJMP NHQ CY 2020	BJMP NHQ	No	Competitive Bidding	26-Nov-20	PhIGEPS - 07 January 2020 BJMP Website	14-Jan-20									No bids received
50213040 1	Face-Lifting of BJMP NHQ Building and Improvement of Other Facilities	BJMP NHQ	No	Competitive Bidding	14-Jan-20	PhIGEPS - 07 January 2020 BJMP Website	26-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20						The project was discontinued with reference to DBM Memo No. 580 dated 22
50203120 00	Supply and Delivery of 17,942 rounds of Cal. 9MM		No	Competitive Bidding	26-Jun-20	PhIGEPS - 30 June 2020 and BJMP Website	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20			20-Aug-20	28-Aug-20	01-Sep-20	
50203120 00	Supply and Delivery of 14,533 rounds of Cal. 5.56MM		No	Competitive Bidding	26-Jun-20	PhIGEPS - 30 June 2020	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20			20-Aug-20	28-Aug-20	01-Sep-20	
50203120 00	Supply and Delivery of 15,626 rounds of Shot Shell 12 Ga. Buck 007		No	Competitive Bidding	26-Jun-20	PhIGEPS - 30 June 2020 and BJMP Website	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20			27-Aug-20	01-Sep-20	01-Sep-20	
50213050	Supply, Delivery & Installation of 73 sets of Automatic Emergency Lighting System	BJMPNHQ	No	NP-53.9 - Small Value Procurement	N/A	PhIGEPS - 23 June 2020 and BJMP Website	N/A	28-Jun-20	28-Jun-20	26-Jun-20			20-Jun-20	01-Jul-20	02-Jul-20	10-Jul-20
50213050	Labor Costs for the installation of Power Supply Commissioning of 1 unit, 5TR Floor Mounted Split Type ACU at Message Center	Message Center, BJMPNHQ	No	NP-53.9 - Small Value Procurement	N/A	PhIGEPS - 11 June 2020 and BJMP Website	N/A	15-Jun-20	15-Jun-20	15-Jun-20			25-Jun-20	29-Jun-20	29-Jun-20	08-Jul-20
10404010	Supply & Delivery of 56 sets, Uninterruptible Power Supply	Various Offices, BJMPNHQ	No	NP-53.9 - Small Value Procurement	N/A	PhIGEPS - 02 June 2020 and BJMP Website	N/A	22-Jun-20	22-Jun-20	22-Jun-20	N/A		25-Jun-20	25-Jun-20	25-Jun-20	05-Aug-20
10402040	Supply & Delivery of 150 Lines, Non-Contact Infrared Thermometer	Directorate for Health Service	No	NP-53.9 - Small Value Procurement	N/A	PhIGEPS - 23 February 2020 and BJMP Website	N/A	26-Feb-20	26-Feb-20	26-Feb-20	N/A		03-Mar-20	03-Mar-20	03-Mar-20	06-Mar-20
50203070 00	Supply & Delivery of Various Medicines (1st Cir)	Directorate for Health Service	No	NP-53.9 - Small Value Procurement	N/A	PhIGEPS - 12 February 2020 and BJMP Website	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A		10-Mar-20	19-Mar-20	10-Mar-20	29-Jun-20
50203080 00	Supply & Delivery of Various Medical Supplies (1st Cir)	Directorate for Health Service	No	Shopping	N/A	N/A	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A		10-Mar-20	19-Mar-20	10-Mar-20	25-Jun-20
50213050 02	Preventive Maintenance of BJMP NHQ Atrium Unit	Various Offices, BJMPNHQ	No	NP-53.9 - Small Value Procurement	N/A	PhIGEPS - 06 January 2020 and BJMP Website	N/A	13-Jan-20	13-Jan-20	13-Jan-20	N/A		30-Jan-20	30-Jan-20	30-Jan-20	07-Jul-20
50213040 01	Preventive Maintenance of BJMP NHQ Elevator	BJMPNHQ	No	NP-53.9 - Small Value Procurement	N/A	PhIGEPS - 06 January 2020 and BJMP Website	N/A	13-Jan-20	13-Jan-20	13-Jan-20	N/A		03-Feb-20	04-Feb-20	04-Feb-20	

50203020 00	Protocopying Services of the Materials for the Neuro-Psychological and Psychiatric Evaluations of Personnel for Promotion and Application of Jail Officer 1	Directorate for Health Service (DHS)	NO	Shopping	N/A	N/A	N/A	N/A	26-Feb-20	26-Feb-20	N/A	03-Mar-20	03-Mar-20	03-Mar-20	06-Mar-20
10402040	Supply & Delivery of 163 Units of Infrared Thermometer	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	15-Apr-20	15-Apr-20	N/A	20-Apr-20	20-Apr-20	20-Apr-20	15-May-20
10402040	Procurement of 100 pieces of Personal Protective Equipment	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	15-Apr-20	15-Apr-20	N/A	20-Apr-20	20-Apr-20	20-Apr-20	27-Apr-20
10402040	Supply & Delivery of one (1) unit, Uninterruptible Power Supply (UPS)	DICTM	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	06-Apr-20	06-Apr-20	N/A	20-Apr-20	20-Apr-20	20-Apr-20	29-May-20
10402040	Supply and Delivery of Various Medical Supplies	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12-May-20	12-May-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	04-Jun-20
10402040	Supply and Delivery of Various Medical Equipment	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12-May-20	12-May-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	11-Jun-20
10402030	Supply and Delivery of 500 pcs of Flu Vaccine	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12-May-20	12-May-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	16-Jun-20
10402030	Supply and Delivery of 520 Kits of COVID-19 Rapid Ant-Body Test	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20
10404010	Procurement of 17 Toner Cartridges for Fuji Xerox Machine	CDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Jun-20	18-Jun-20	N/A	03-Jul-20	03-Jul-20	03-Jul-20	03-Jul-20
10404010	Supply and Delivery of Various Flags	DL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-20	28-Jun-20	N/A	15-Jul-20	15-Jul-20	15-Jul-20	18-Aug-20
10404010	Supply and Delivery of Plaques and Unit Sash	DPRM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-20	28-Jun-20	N/A	06-Jul-20	06-Jul-20	06-Jul-20	27-Jul-20
50213050	Supply, Delivery and Installation of 73 sets. Automatic Emergency Lighting System	DL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-20	26-Jun-20	N/A	30-Jul-20	01-Jul-20	01-Jul-20	10-Jul-20
10404010	Printing of UN Minimum Standard for Treatment of Prisoners (Nelson Mandela Rules)	DCCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	08-Jul-20	06-Jul-20	06-Jul-20	29-Jul-20
10404010	Supply and Delivery of Halogen Security Sticker	OCBAMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jul-20	03-Jul-20	N/A	16-Jul-20	18-Jul-20	18-Jul-20	05-Aug-20
10404010	Supply and Delivery of Varou Brother Ink	DL and DO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	08-Jul-20	N/A	17-Jul-20	17-Jul-20	17-Jul-20	20-Jul-20
50209050	Lease of Printer for BUMP NHQ (2nd Semester)	DL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	06-Jul-20	N/A	27-Jul-20	30-Jul-20	30-Jul-20	03-Aug-20
10404010	Supply and Delivery of Various Government Forms	DC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	27-Jul-20	BIDS FAIL TO COMPLY WITH ALL THE BID REQUIREMENTS				

50205030	Provision of Redundancy Direct Internet Connection Service to BJMP NHQ	DICTM	NO	NP-53.9 - Small Value Procurement	N/A	03-Jul-20	N/A	07-Jul-20	07-Jul-20	07-Jul-20	07-Jul-20	07-Jul-20	07-Jul-20	N/A	29-Jul-20	04-Aug-20	11-Aug-20	
50205070-01	Subscription of Video Conferencing Application Solution	DICTM	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-20	N/A	09-Jul-20	09-Jul-20	09-Jul-20	09-Jul-20	09-Jul-20		N/A	27-Jul-20	27-Jul-20	27-Jul-20	07-Aug-20
50205990 00	Refilling and Purchase of BJMP NHQ Fire Extinguisher	DL	NO	Shopping	N/A	07-Jul-20	N/A	13-Jul-20	13-Jul-20	13-Jul-20	13-Jul-20				27-Jul-20	27-Jul-20	27-Jul-20	30-Jul-20
Total Allotted Budget:																		
Total Contract Price of Procure																		
Total Savings (Total Allotted																		

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

ARTURO RESPOS JR
 Jail Senior Inspector
 BAC Secretarial

Recommended for Approval by:

DENNIS U. ROCAMORA, CESE
 Jail Chief Superintendent
 Deputy Chief for Operations
 of the Jail Bureau
 Chairperson, BJMP-NHQ, BAC

	GoP	600,000.00	600,000.00			474,130.27			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GoP	490,000.00	490,000.00			475,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GoP	52,292.00	52,292.00			25,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		0				0											
		0				0											
		0				0											
		0				0											
Total Procurement Activities		0		0													
Total Contract Price)		6,612,292.00		2,602,778.84		4,009,513.16											

APPROVED

ALLAN S. IRVAL, CESE
 Jail Director
 Chief, BJMP