

ANNEX B
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
 Regional Office 02
 Procurement Monitoring Report as of DECEMBER 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity											ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the JPP)											
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																							
50213040-99	Repairing of Metal Structures	Aparri District Jail		Small Value Procurement		03-Aug-21			09-Aug-21			11-Aug-21	13-Aug-21	16-Aug-21			GoP	250,000.00	250,000.00		250,000.00	250,000.00																	
50213040-99	Improvement of Kitchen Area	Aparri District Jail		Small Value Procurement		16-Sep-21			20-Sep-21			22-Sep-21	23-Sep-21	24-Sep-21			GoP	200,000.00	200,000.00		200,000.00	200,000.00																	
50213040-99	Improvement of Administrative Office	Getaran Municipal Jail		Small Value Procurement		6-Nov-21			12-Nov-21			16-Nov-21	18-Nov-21	19-Nov-21			GoP	216,425.00	216,425.00		214,797.00	214,797.00																	
50213040-99	Perimeter Fence Height Extension	Ballesteros District Jail		Competitive Bidding		15-Jun-21	23-Jun-21		6-Jul-21		7/9/2021	12-Jul-21	15-Jul-21	16-Jul-21			GoP	1,751,140.79		1,751,140.79	1,312,888.84																		
50203070-00	Drugs, Medicines, Medical & Dental Laboratory Supplies for 3rd Quarter 2021	Regional Office 02		Small Value Procurement		30-Jul-21	9-Aug-21	29-Jul-21	13-Aug-21			17-Aug-21	19-Aug-21	20-Aug-21			GoP	168,279.50	168,279.50		167,039.50	167,039.50																	
50203070-00	Supply & Delivery of Various Drugs and Medicines for 3rd Quarter 2021	Regional Office 02		Competitive Bidding		21-Jul-21			11-Aug-21		18-Aug-21	23-Aug-21	25-Aug-21	27-Aug-21			GoP	3,300,512.50		3,300,512.50	2,930,940.30																		
50203010-02	Various Office Supplies (3rd Quarter)	Regional Office 02		Small Value Procurement		26-Jul-21			30-Jul-21			3-Aug-21	5-Aug-21	8-Aug-21			GoP	384,400.00	384,400.00		383,329.95	383,329.95																	
50213120-00	Military, Police and Traffic Supplies	Regional Office 02		Shopping										10-Sep-21			GoP	32,850.00	32,850.00		32,850.00	32,850.00																	
50203070-00	Medical Dental & Laboratory Supplies	Regional Office 02		Shopping										10-Sep-21			GoP	15,180.00	15,180.00		15,180.00	15,180.00																	
50203070-00	Other Supplies and Materials (Rehab 3rd Quarter)	Regional Office 02		Small Value Procurement		28-Jul-21			30-Jul-21			3-Aug-21	5-Aug-21	8-Aug-21			GoP	722,100.00	722,100.00		722,100.00	722,100.00																	
50203010-02	Various Office Supplies (3rd Quarter)	Regional Office 02		Small Value Procurement		9-Aug-21			13-Aug-21			17-Aug-21	19-Aug-21	20-Aug-21			GoP	156,854.00	156,854.00		154,842.44	154,842.44																	
50203070-00	Supply & Delivery of Various Drugs and Medicines (4th Quarter 2021)	Regional Office 02		Competitive Bidding		28-Sep-21	5-Oct-21	12-Oct-21	25-Oct-21		28-Oct-21	2-Nov-21	4-Nov-21	8-Nov-21			GoP	3,300,512.50		3,300,512.50	2,878,918.00																		
50203070-00	Various Office Supplies for 4th Quarter 2021	Regional Office 02		Small Value Procurement		15-Oct-21			19-Oct-21			21-Oct-21	22-Oct-21	25-Oct-21			GoP	156,354.00	156,354.00		154,842.44	154,842.44																	
50203070-00	Supplies and Materials (Rehab) for 4th Quarter 2021	Regional Office 02		Small Value Procurement		15-Oct-21			19-Oct-21			21-Oct-21	22-Oct-21	25-Oct-21			GoP	722,100.00	722,100.00		720,400.00	720,400.00																	
50203070-00	Drugs, Medicines, Medical & Dental Laboratory Supplies for 3rd Quarter 2021	Regional Office 02		Small Value Procurement		15-Oct-21			19-Oct-21			21-Oct-21	22-Oct-21	25-Oct-21			GoP	168,279.50	168,279.50		167,039.50	167,039.50																	
50213120-00	Military, Police and Traffic Supplies	Regional Office 02		Shopping					19-Oct-21			21-Oct-21	22-Oct-21	25-Oct-21			GoP	32,850.00	32,850.00		32,850.00	32,850.00																	
50203070-00	Medical Dental & Laboratory Supplies	Regional Office 02		Shopping					19-Oct-21			21-Oct-21	22-Oct-21	25-Oct-21			GoP	15,180.00	15,180.00		15,180.00	15,180.00																	
50203010-02	Various Office Supplies for 4th Quarter 2021	Regional Office 02		Small Value Procurement		8-Nov-21			12-Nov-21			16-Nov-21	18-Nov-21	19-Nov-21			GoP	156,854.00	156,854.00		154,842.44	154,842.44																	
50203070-00	Tires & Batteries	Regional Office 02		Small Value Procurement		22-Nov-21			27-Nov-21			29-Nov-21	2-Dec-21	3-Dec-21			GoP	261,633.00	261,633.00		261,633.00	261,633.00																	
50203070-00	Various Drugs and Medicines	Regional Office 02		Small Value Procurement		21-Jan-21			27-Dec-21			28-Jan-21	29-Jan-21	31-Dec-21			GoP	781,168.80	781,168.80		781,168.80	781,168.80																	
50213040-99	Construction of Perimeter Fence with Cablewall	Santiago City District Jail		Competitive Bidding		7-Dec-20	15-Dec-20	23-Dec-20	11-Jan-21			27-Jan-21	28-Jan-21	29-Jan-21			GoP	4,385,000.00		4,385,000.00	3,492,000.00																		
Total Allotted Budget of Procurement Activities																		17,197,273.69																					
Total Contract Price of Procurement Activities Conducted																		15,022,840.11																					
Total Savings (Total Allotted Budget - Total Contract Price)																		2,174,433.58																					
ON-GOING PROCUREMENT ACTIVITIES																																							
50213040-99	Construction of Perimeter Fence	Getaran Municipal Jail		Competitive Bidding		24-Nov-21	2-Dec-21		15-Dec-21								GoP	4,000,000.00		4,000,000.00	3,637,459.27																		
Total Allotted Budget of On-going Procurement Activities																		4,000,000.00																					

Prepared by:
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 BAC Secretariat

Recommended for Approval by:
J/SUPT JULIET M MIRANDA
 BAC Chairperson

APPROVED:
J/SSUPT MA ANNIE A ESPINOSA
 Head of the Procuring Entity