



Republic of the Philippines
Department of the Interior and Local Government
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
Regional Office CALABARZON
Brgy. Turbina, Calamba City, Laguna



MEMORANDUM

FOR : J/DIR ALLAN S IRAL, CESE
Chief, BJMP

THRU : J/SSUPT REVELINA A SINDOL, DSC
Director, Directorate for Information and Communication
Technology Management

SUBJECT : Request for Posting on the BJMP's Transparency Seal Page

DATE : July 12, 2021

1. References:

- a. Memorandum dated July 05, 2021 from Chief, BJMP re: Submission of Procurement Monitoring Report to the Government Procurement Policy Board.

2. In connection with the above references, may we respectfully request for the posting on the BJMP's Transparency Seal Page of the following documents in compliance to PBB requirement:

- a. BJMP-CALABARZON Procurement Monitoring Report 1st Semester CY 202.

3. For approval.

ARNEL S GONGONA, DSC
Jail Chief Superintendent
Regional Director of the Jail Bureau

"Changing Lives, Building a Safer Nation"



Republic of the Philippines
Department of the Interior and Local Government
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
Regional Office IV-A
Brgy. Turbina, Calamba City, Laguna



INDORSEMENT

July 12, 2021

Respectfully forwarded to THE GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE (GPPB-TSO), Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City, the attached document *re: Bureau of Jail Management and Penology Region 4A (CALABARZON) Procurement Monitoring Report as of 1st Semester CY 2021*, for information and perusal.

ARNEL S GONGONA, DSC
Jail Chief Superintendent
Regional Director of the Jail Bureau



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POSTING CERTIFICATION

This is to certify that the Bureau of Jail Management and Penology CALABARZON Region has posted its Procurement Monitoring Report for the 1st Semester for FY 2021 on our agency website and can be accessible through this link: bjmp.gov.ph, bjmp4a.com and on our FB Page: BJMP CALABARZON Bids and Awards Committee.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of July 2021.


JSI REIZABELLE G UNICO
Heads, Bids and Awards Committee Secretariat

“Changing Lives, Building a Safer Nation”

ANNEX B

BJMP REGION 4 (AMBULANZON) Procurement Monitoring Report as of 1st Semester CY 2021

Code (JSA/PM/7)	Procurement Program/Project	PMO End-User	Is this an Activity?	Mode of Procurement	Pre-bid Conference	Award of Bid	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Issues to be Resolved	Delivery/Completion	Inspection & Acceptance	Source of Funds	ASG (Pn)		Contract Cost (Pn)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the ASG)
																			Total	MOOE	Total	MOOE								
20200201 01	Procurement of Drug and Medicine for Pa	PMO of	No	Open Bidding	19-Mar-21	20-Mar-21	7-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Apr-21	20-Mar-21	21-Mar-21	20-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	8,950,800.00	8,050,800.00	6,071,000.00	6,071,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A	
20200201 02	Procurement of Medication Supplies for Pa	PMO of	No	Open Bidding	19-Mar-21	23-Mar-21	7-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	1,513,000.00	1,513,000.00	1,500,000.00	1,500,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 03	Procurement of Drug and Medicine for Pa	PMO of	No	Open Bidding	19-Mar-21	20-Mar-21	5-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	8,531,700.00	8,531,700.00	7,252,370.00	7,252,370.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 04	Procurement of Medication Supplies for Pa	PMO of	No	Open Bidding	19-Mar-21	20-Mar-21	5-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	1,663,500.00	1,663,500.00	1,581,750.00	1,581,750.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 05	Procurement of Medication Supplies for Pa	PMO of	No	Open Bidding	19-Mar-21	20-Mar-21	5-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	1,628,800.00	1,628,800.00	1,241,000.00	1,241,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 06	Procurement of Drug and Medicine for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	15-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	8,524,000.00	8,524,000.00	4,850,200.00	4,850,200.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 07	Procurement of Medication Supplies for Pa	PMO of	No	Open Bidding	19-Mar-21	23-Mar-21	7-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	8,020,000.00	8,020,000.00	6,020,000.00	6,020,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 08	Procurement of Medication Supplies for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	20-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	1,598,800.00	1,598,800.00	1,591,800.00	1,591,800.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 09	Procurement of Medication Supplies for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	1,629,500.00	1,629,500.00	1,529,200.00	1,529,200.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 10	Procurement of Drug and Medicine for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	5,160,000.00	5,160,000.00	5,175,000.00	5,175,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 11	Procurement of Drug and Medicine for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	4,698,000.00	4,698,000.00	4,698,000.00	4,698,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 12	Procurement of Drug and Medicine for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	6,673,000.00	6,673,000.00	6,673,000.00	6,673,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 13	Procurement of Drug and Medicine for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	3,200,000.00	3,200,000.00	3,200,000.00	3,200,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
20200201 14	Procurement of Medication Supplies for Pa	PMO of	No	Open Bidding	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	20-Mar-21	20-Mar-21	21-Mar-21	20-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	SAF	2,007,450.00	2,007,450.00	2,000,000.00	2,000,000.00	COA-AM	January 19, 2021	January 19, 2021	January 19, 2021	January 20, 2021	N/A		
TOTAL AWARD BUDGET OF PROCUREMENT ACTIVITIES																			2,007,450.00	2,007,450.00	2,000,000.00	2,000,000.00	6,071,000.00	6,071,000.00						
TOTAL CONTRACT PRICES OF PROCUREMENT ACTIVITIES																			2,007,450.00	2,007,450.00	2,000,000.00	2,000,000.00	6,071,000.00	6,071,000.00						
TOTAL SAVINGS (Total Award Budget - Total Contract Prices)																			0.00	0.00	0.00	0.00	0.00	0.00						

ON-GOING PROCUREMENT ACTIVITIES		Total Award Budget of On-going Procurement Activities	

Prepared by: *[Signature]*
 JSSI REIZABELLE G UNICO
 BAC Secretary

Recommended for Approval by: *[Signature]*
 JSSUPR AMBROGIO B AMBULAN, ARDO
 BAC Chairperson

APPROVED: *[Signature]*
 JCSUPR ARNEL S GONGONA, DSC
 Head of the Procuring Entity