


ANNEX B

BJMP MIMAROPA REGION Procurement Monitoring Report 2nd Semester FY 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procur	Mode of Procurement	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									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion						
COMPLETED PROCUREMENT ACTIVITIES																																						
	Procurement of Office Supplies	Jail Unit	NO	NP-53.9 - Small Value		7/16/2021												GoP	99,819.88	99,819.88		99,819.88	99,819.88															
	Procurement of Drugs and Medicines	Jail Unit	NO	NP-53.9 - Small Value		7/16/2021												GoP	747,720.00	747,720.00		747,720.00	747,720.00															
	Procurement of Rehab Supplies	Jail Unit	NO	NP-53.9 - Small Value		7/16/2021												GoP	104,365.72	104,365.72		104,365.72	104,365.72															
	Procurement of Office Supplies	Jail Unit	NO	NP-53.9 - Small Value		8/11/2021												GoP	101,570.87	101,570.87		101,570.87	101,570.87															
	Procurement of Rehab Supplies	Jail Unit	NO	NP-53.9 - Small Value		8/11/2021												GoP	104,658.24	104,658.24		104,658.24	104,658.24															
	Procurement of Drugs and Medicines	Jail Unit	NO	NP-53.9 - Small Value		8/11/2021												GoP	750,510.00	750,510.00		750,510.00	750,510.00															
	Procurement of Office Supplies	Jail Unit	NO	NP-53.9 - Small Value		9/18/2021												GoP	101,162.35	101,162.35		101,162.35	101,162.35															
	Procurement of Rehab Supplies	Jail Unit	NO	NP-53.9 - Small Value		9/18/2021												GoP	104,100.21	104,100.21		104,100.21	104,100.21															
	Procurement of Drugs and Medicines	Jail Unit	NO	NP-53.9 - Small Value		9/18/2021												GoP	794,303.16	794,303.16		794,303.16	794,303.16															
	Procurement of Medical/Dental Supplies	Jail Unit	NO	NP-53.9 - Small Value		9/18/2021												GoP	33,636.24	33,636.24		33,636.24	33,636.24															
	Printing Services	Jail Unit	NO	NP-53.9 - Small Value		9/18/2021												GoP	133,292.44	133,292.44		133,292.44	133,292.44															
	Procurement of Drugs and Medicines	Jail Unit	NO	NP-53.9 - Small Value		11/23/2021												GoP	757,350.00	757,350.00		757,350.00	757,350.00															
	Procurement of Office Supplies	Jail Unit	NO	NP-53.9 - Small Value		11/23/2021												GoP	109,280.89	109,280.89		109,280.89	109,280.89															
	Procurement of Rehab Supplies	Jail Unit	NO	NP-53.9 - Small Value		11/23/2021												GoP	106,605.54	106,605.54		106,605.54	106,605.54															
	Procurement of Drugs and Medicines Lot 1	Jail Unit	NO	Small Value		12/8/2021												GoP	575,778.86	575,778.86		575,778.86	575,778.86															
	Procurement of Drugs and Medicines Lot 2	Jail Unit	NO	NP-53.9 - Small Value		12/8/2021												GoP	260,865.00	260,865.00		260,865.00	260,865.00															
	Procurement of Office Supplies	Jail Unit	NO	NP-53.9 - Small Value		12/8/2021												GoP	106,642.03	106,642.03		106,642.03	106,642.03															
	Procurement of Medical/Dental Supplies	Jail Unit	NO	NP-53.9 - Small Value		12/8/2021												GoP	106,605.54	106,605.54		106,605.54	106,605.54															
Total Alloted Budget of Procurement Activities																			5098266.97																			
Total Contract Price of Procurement Actvities Conducted																						5098266.97																
Total Savings (Total Alloted Budget - Total Contract Price)																						0																
ON-GOING PROCUREMENT ACTIVITIES																																						
	N/A																		0																			
Total Alloted Budget of On-going Procurement Activities																			0																			

Prepared by:

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Recommended for Approval by:

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