

ANNEX B

BJMP RO8 Procurement Monitoring Report as of December 2021

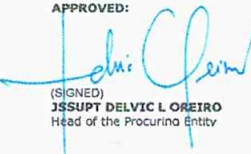
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)			
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5020307000	Procurement of 1 Lot Drugs and Medicines		NO	Competitive Bidding	n/a	07/29/2021	04/08/2021	08/17/2021	08/17/2021	08/18/2021	08/18/2021	09/07/2021	09/08/2021	09/27/2021	10/07/2021	7 Days	n/a	GoP	4,852,050.00	4,852,050.00	0	3,554,850.00	3,554,850.00	0	0	04/06/2021	08/17/2021	08/17/2021	08/18/2021	08/18/2021	7 Days	no changes
5020308000	Supply and Delivery of Athletic Uniform	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	09/10/21	n/a	08/13/2021	09/13/2021	08/14/2021	08/14/2021	08/18/2021	09/17/2021	10/09/2021	10/11/2021	30 Days	n/a	GoP	672,000.00	672,000.00	0	547,580.00	547,580.00	0	0	n/a	08/13/2021	08/13/2021	08/14/2021	08/14/2021	30 Days	no changes
5021309000	Provision of Septic Tank of Borongan City Jail	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	09/16/2021	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	08/26/2021	08/25/2021	08/28/2021	08/27/2021	15 Days	10/01/2021	GoP	112,000.00	112,000.00	0	111,709.80	111,709.80	0	0	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	15 Days	no changes
5021305000	Provision of Kitchen at Palompon Municipal Jail	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	08/16/2021	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	08/26/2021	08/25/2021	08/28/2021	08/27/2021	30 Days	10/22/2021	GoP	220,000.00	220,000.00	0	218,467.80	218,467.80	0	0	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	30 Days	no changes
5021305000	Provision of Kitchen at San Juan District Jail	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	08/18/2021	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	08/26/2021	08/25/2021	08/28/2021	08/27/2021	30 Days	12/01/2021	GoP	165,000.00	165,000.00	0	163,852.50	163,852.50	0	0	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	30 Days	no changes
5021301000	Repair and Improvement of BJMP Regional Office VII	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	08/19/2021	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	08/26/2021	08/25/2021	08/28/2021	08/27/2021	70 Days	10/29/2021	GoP	546,050.00	546,050.00	0	530,000.00	530,000.00	0	0	n/a	08/23/2021	08/23/2021	08/24/2021	08/24/2021	70 Days	no changes
5020308000	Procurement of Medical Dental and Laboratory Supplies	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	09/06/2021	n/a	09/09/2021	09/09/2021	10/08/2021	10/08/2021	10/08/2021	09/13/2021	09/14/2021	10/09/2021	15 Days	n/a	GoP	145,021.50	145,021.50	0	145,021.00	145,021.00	0	0	n/a	09/09/2021	09/09/2021	9/10/21	9/10/21	15 Days	no changes
5020301002	Procurement of 1 Lot Various Office Supplies for the 2nd Semester of 2021	BJMP RO8	NO	Competitive Bidding	n/a	11/09/2021	09/13/2021	09/20/2021	09/20/2021	09/21/2021	09/21/2021	09/22/2021	23/08/2021	09/24/2021	09/27/2021	15 Days	n/a	GoP	1,079,728.00	1,079,728.00	0	1,079,499.00	1,079,499.00	0	0	08/13/2021	09/20/2021	09/20/2021	09/21/2021	09/21/2021	15 Days	no changes
5020312000	Supply and Delivery of Military, Police and Traffic Supplies	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	09/16/2021	n/a	09/20/2021	09/20/2021	09/21/2021	09/21/2021	22/09/2021	30/08/2021	01/10/2021	04/10/2021	15 Days	n/a	GoP	92,400.00	92,400.00	0	91,700.00	91,700.00	0	0	n/a	09/20/2021	09/20/2021	09/21/2021	09/21/2021	15 Days	no changes
5021308003	Procurement of 1 Lot Tires and Batteries for FY 2021	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	10/29/2021	10/29/2021	10/30/2021	10/30/2021	03/11/2021	03/11/2021	04/11/2021	05/11/2021	15 Days	15/11/2021	GoP	387,500.00	387,500.00	0	386,900.00	386,900.00	0	0	n/a	10/29/2021	10/29/2021	10/30/2021	10/30/2021	15 Days	no changes
5029802000	Supply and Delivery of Printing Forms 2nd Sem FY 2021	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	10/03/2021	n/a	11/03/2021	11/03/2021	11/04/2021	11/04/2021	28/11/2021	28/11/2021	28/11/2021	04/11/2021	15 Days	n/a	GoP	77,562.00	77,562.00	0	77,562.00	77,562.00	0	0	n/a	11/03/2021	11/03/2021	11/04/2021	11/04/2021	15 Days	no changes
5021309000	Repair and Improvement of Kitchen in Borongan City Jail	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2021	n/a	11/26/2021	11/26/2021	11/27/2021	11/27/2021	11/28/2021	12/01/2021	12/02/2021	12/03/2021	30 Days	n/a	GoP	115,000.00	115,000.00	0	114,450.00	114,450.00	0	0	n/a	11/26/2021	11/26/2021	11/27/2021	11/27/2021	30 Days	no changes
5020307000	Supply and Delivery of Drugs and Medicines	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	11/27/2021	n/a	11/26/2022	11/26/2022	11/27/2022	11/27/2022	11/29/2021	01/12/2021	02/12/2021	03/12/2021	15 Days	n/a	GoP	950,000.00	950,000.00	0	949,400.00	949,400.00	0	0	n/a	11/26/2022	11/26/2022	11/27/2022	11/27/2022	15 Days	no changes
5020308000	Supply and Delivery of Fuel, Oil and Lubricant	BJMP RO8	NO	Competitive Bidding	n/a	26/07/2021	02/08/2021	16/08/2021	16/08/2021	17/08/2021	17/08/2021	08/09/2021	08/09/2021	08/14/2021	08/14/2021	15 Days	11/29/2021	GoP	1,279,820.00	1,279,820.00	0	1,279,820.00	1,279,820.00	0	0	n/a	16/08/2021	16/08/2021	17/08/2021	17/08/2021	15 Days	no changes
5020308000	Supply and Delivery of Rehab Items for 2nd Sem FY 2021	BJMP RO8	NO	Competitive Bidding	n/a	23/07/2021	02/08/2021	17/08/2021	17/08/2021	18/08/2021	18/08/2021	08/27/2021	01/08/2021	10/09/2021	13/09/2021	15 Days	n/a	GoP	1,349,400.00	1,349,400.00	0	1,349,810.00	1,349,810.00	0	0	n/a	17/08/2021	17/08/2021	16/08/2021	16/08/2021	15 Days	no changes
5021305000	Provision of Handwashing kit and Entrance Handrail of BJMP RO8	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/11/2021	11/23/2021	11/24/2021	25/11/2021	15 Days	12/10/2021	GoP	12,774.81	12,774.81	0	12,774.81	12,774.81	0	0	n/a	n/a	n/a	n/a	n/a	15 Days	no changes
5020308000	Supply and Delivery of Rehab Items (Hygiene Kit)	BJMP RO8	NO	NP-53.9 - Small Value Procurement	n/a	09/12/2021	n/a	07/12/2021	07/12/2021	08/12/2021	08/12/2021	09/12/2021	08/12/2021	12/13/2021	14/12/2021	15 Days	n/a	GoP	100,000.00	100,000.00	0	99,684.00	99,684.00	0	0	n/a	07/12/2021	07/12/2021	08/12/2021	08/12/2021	15 Days	no changes
Total Allotted Budget of Procurement Activities																			12,466,598.31													
Total Contract Price of Procurement Activities Conducted																						10,604,840.91										
Total Savings (Total Allotted Budget - Total Contract Price)																						1,861,757.40										
ON-GOING PROCUREMENT ACTIVITIES																																
n/a																																
Total Allotted Budget of On-going Procurement Activities																			0													

Prepared by:

 (SIGNED)
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Recommended for Approval by:

 (SIGNED)
JSUPT RILL F SONON, DSC
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APPROVED:

 (SIGNED)
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 Head of the Procuring Entity