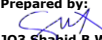



ANNEX B

BUREAU OF JAIL MANAGEMENT AND PENOLOGY-BARMM Procurement Monitoring Report as of January 10, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 APP)				
					Pre-Proc Conference	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																																			
5001	Repair and Improvement Jail Facilities	Shariff Aguak Dist Jail	NO	9 - Small Value Proc.	4th Qtr 2021														4th Qtr 2021	4th Qtr 2021	GoP	298712.50			298712.50				NONE						
3040-99	Repair and Improvement Jail Facilities	Malabang District Jail	NO	9 - Small Value Proc.	3rd Qtr 2021													3rd Qtr 2021	3rd Qtr 2021	GoP	298712.50			298712.50				NONE							
3070-00	Procurement of Various Drugs and Medicines for the 3rd Quarter 2021	Regionwide	NO	Shopping	3rd Qtr 2021												3rd Qtr 2021	3rd Qtr 2021	GoP	172700.00			172700.00				NONE								
3070-00	Procurement of Various Drugs and Medicines for the 4th Quarter 2021	Regionwide	NO	Shopping	4th Qtr 2021												4th Qtr 2021	4th Qtr 2021	GoP	172700.00			172700.00				NONE								
3090-00	Procurement of Rehab Expenses 3rd Quarter 2021	Regionwide	NO	Shopping	3rd Qtr 2021												3rd Qtr 2021	3rd Qtr 2021	GoP	95400.00			95400.00				NONE								
3090-00	Procurement of Rehab Expenses 4th Quarter 2021	Regionwide	NO	Shopping	4th Qtr 2021												4th Qtr 2021	4th Qtr 2021	GoP	95400.00			95400.00				NONE								
3010-00	Procurement of Various office Supplies 3rd Qtr 2021	Regionwide	NO	Shopping	3rd Qtr 2021												3rd Qtr 2021	3rd Qtr 2021	GoP	269103.00			269103.00				NONE								
3010-00	Procurement of Various office Supplies 4th Qtr 2021	Regionwide	NO	Shopping	4th Qtr 2021												4th Qtr 2021	4th Qtr 2021	GoP	269103.00			269103.00				NONE								
Total Allotted Budget of Procurement Activities																		1671831																	
Total Contract Price of Procurement Activities Conducted																		1671831																	
Total Savings (Total Allotted Budget - Total Contract Price)																		0																	
ON-GOING PROCUREMENT ACTIVITIES																																			
4040-99	Construction of New City Jail	Marawi City Jail	NO	Competitive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019			12/09/2019	12/09/2019	12/16/2019	12/17/2019	On-Going	On-Going	GoP	133000000			131936291.70				Resident Auditor, PICE Representative									
Total Allotted Budget of On-going Procurement Activities																		133000000																	

Prepared by:

JO3 Shahid B Wahab
 BAC Secretariat

Recommended for Approval by:

J/SSUPT FARIDAH P ALI, MD
 BAC Chairperson

APPROVED:

J/SSUPT AMADO A CONCEPCION JR., CESE
 Head of the Procuring Entity



Republic of the Philippines
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POSTING CERTIFICATION

This is to certify that the Bureau of Jail Management and Penology-BARMM has posted its Procurement Monitoring Report for the 2nd Semester FY 2021 on January 10, 2022 in its agency website and can be accessible through this link bjmp.barmm.ph

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 10th day of January 2022


JO3 Shahid B Wahab
RBAC SECRETARY


J/SSUPT FARIDAH P ALI, MD
RBAC Chairman

RESTRICTED

"Changing Lives, Building a Safer Nation"