

ANNEX B

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-CORDILLERA ADMINISTRATIVE REGION) Procurement Monitoring Report as of June 30, 2021


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																																
CAR-001	Construction of Perimeter Fence at Tabuk District Jail- PHASE IV	Tabuk District Jail	YES	Competitive Bidding	11/28/2020	12/02/2020	12/09/2020	12/22/2020	12/22/2020	12/22/2020	12/24-28/2020	12/30/2020	01/25/2021	01/28/2021	01/27/2021	04/28/2021	05/07/2021	GoP	1,283,170.00	1,283,170.00	0.00	1,281,153.59	1,281,153.59	0.00	COA, NGO, PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	N/A	
CAR-035	Procurement of Various Rehabilitation Supplies-Yellow T-shirt & Brown Pants of Persons Deprived of Liberty for 1st Quarter 2021	BJMP-CAR	YES	Competitive Bidding	12/07/2020	12/11/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/24-28/2020	12/30/2020	01/25/2021	01/28/2021	01/27/2021	02/08/2021	02/08/2021	GoP	238,530.00	238,530.00	0.00	236,775.5	235,775.50	0.00	COA, NGO, PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	N/A	
CAR-037	Procurement of Various Rehabilitation Supplies-Yellow T-shirt & Brown Pants of Persons Deprived of Liberty for 2nd Quarter 2021	BJMP-CAR	YES	Competitive Bidding	12/07/2020	12/11/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/24-28/2020	12/30/2020	01/25/2021	01/28/2021	01/27/2021	10/08/2020	02/08/2021	GoP	238,530.00	238,530.00	0.00	236,775.5	235,775.50	0.00	COA, NGO, PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	N/A	
CAR-041	Procurement of Various Drugs & Medicines for 1st Quarter 2021	BJMP-CAR	YES	Competitive Bidding	12/02/2020	12/07/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/24-28/2021	12/30/2021	01/25/2022	01/28/2022	01/27/2022	11/08/2020	03/09/2021	GoP	880,560.00	880,560.00	0.00	690110	690,110.00	0.00	COA, NGO, PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	N/A	
CAR-042	Procurement of Various Drugs and Medicines for 2nd Quarter 2021	BJMP-CAR	YES	Competitive Bidding	12/02/2020	12/07/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/24-28/2022	12/30/2022	01/25/2023	01/28/2023	01/27/2023	11/08/2020	03/09/2021	GoP	880,560.00	880,560.00	0.00	702050	702,050.00	0.00	COA, NGO, PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	N/A	
CAR-042	Procurement of Various Office Supplies for 1st Quarter 2021	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2021	N/A	3/18/2021	3/18/2021	3/18/2021	3/19-21/2021	3/22/2021	3/23/2021	3/21/2021	3/26/2021	04/05/2021	04/05/2021	GoP	364,697.00	364,697.00	0.00	364683	364,683.00	0.00	None							
CAR-043	Procurement of Various Drugs and Medicines for 3rd Quarter 2021	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2021	N/A	5/17/2021	5/17/2021	5/17/2021	5/18-19/2021	5/20/2021	5/21/2021	5/24/2021	5/25/2021	06/02/2021	06/02/2021	GoP	894,315.00	894,315.00	0.00	888540	888,540.00	0.00	None							
CAR-005	Procurement of Military, Police and Traffic Supplies for the 1st Semester CY 2021	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2021	N/A	5/17/2021	5/17/2021	5/17/2021	5/18-19/2021	5/20/2022	5/21/2021	5/24/2021	5/25/2021	06/02/2021	06/02/2021	GoP	66,800.00	66,800.00	0.00	68319	68,319.00	0.00	None							
CAR-033	Procurement of Various Medical, Dental and Laboratory Supplies for the 1st Semester 2021	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2021	N/A	5/17/2021	5/17/2021	5/17/2021	5/18-19/2021	5/20/2021	5/21/2021	5/24/2021	5/25/2021	06/02/2021	06/02/2021	GoP	80,280.00	80,280.00	0.00	80225	80,225.00	0.00	None							
CAR-038	Procurement of Various Office Supplies for 2nd Quarter 2021	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	06/09/2021	06/09/2021	06/09/2021	6/10-13/2021	06/14/2021	06/15/2021	06/18/2021	06/18/2021	06/28/2021	06/28/2021	GoP	364,619.00	364,619.00	0.00	364560.25	364,560.25	0.00	None							
CAR-038	Procurement of Various Rehabilitation Supplies-Hygienic Kit of Persons Deprived of Liberty for 1st Semester 2021	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	06/09/2021	06/09/2021	06/09/2021	6/10-13/2021	06/14/2021	06/15/2021	06/18/2021	06/18/2021	06/28/2021	06/28/2021	GoP	215,449.00	215,449.00	0.00	215448.2	215,448.20	0.00	None							
Total Allotted Budget of Procurement Activities																		5509310														
Total Contract Price of Procurement Activities Conducted																					5129640.04											
Total Savings (Total Allotted Budget - Total Contract Price)																					382,669.96											
ON-GOING PROCUREMENT ACTIVITIES																																
none																																
																		0														
																		0														
																		0														
																		0														
Total Allotted Budget of On-going Procurement Activities																		0														

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

WILSON P BANASEN
 Jail Superintendent
 BAC Chairperson

APPROVED:

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 Jail Senior Superintendent
 Head of the Procuring Entity