

ANNEX B

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-CORDILLERA ADMINISTRATIVE REGION) Procurement Monitoring Report as of January 12, 2023

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-2203-6	Procurement of Various Drugs and Medicines for the month of June 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2022	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022-07/20/2022	07/21/2022	07/22/2022	07/25/2022	07/26/2022	08/04/2022	08/05/2022	GoP	461,160.00	461,160.00	0.00	444747	444,747.00	0.00	None														
CAR-2203-7	Procurement of Various Drugs and Medicines for the month of July and August 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2022	N/A	08/10/2022	08/10/2022	08/10/2022	08/11/2022-08/14/2022	08/15/2022	08/15/2022	08/16/2022	08/17/2022	08/25/2022	08/26/2022	GoP	991,100.00	991,100.00	0.00	916200	916,200.00	0.00	None														
CAR-2204-3	Procurement of Various Office Supplies for 3rd Quarter 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2022	N/A	09/09/2022	09/09/2022	09/09/2022	09/10/2022-09/13/2022	09/14/2022	09/14/2022	09/15/2022	09/16/2022	09/26/2022	09/27/2022	GoP	348,564.00	348,564.00	0.00	348544	348,544.00	0.00	None														
CAR-2202-8	Procurement of Various Rehabilitation Supplies- Hygienic Kit of Persons Deprived of Liberty for the 3rd Quarter 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2022	N/A	09/09/2022	09/09/2022	09/09/2022	09/10/2022-09/13/2022	09/14/2022	09/14/2022	09/15/2022	09/16/2022	09/26/2022	09/27/2022	GoP	343,500.00	343,500.00	0.00	343378	343,378.00	0.00	None														
CAR-2203-8	Procurement of Various Drugs and Medicines for the month of September 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2022	N/A	09/14/2022	09/14/2022	09/14/2022	09/15/2022-09/18/2022	09/19/2022	09/20/2022	09/21/2022	09/23/2022	10/03/2022	10/04/2022	GoP	495,500.00	495,500.00	0.00	488650	488,650.00	0.00	None														
CAR-2203-9	Procurement of Various Drugs and Medicines for the month of October 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2022	N/A	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/14/2022	10/17/2022	10/18/2022	10/26/2022	10/27/2022	GoP	497,700.00	497,700.00	0.00	497025	497,025.00	0.00	None														
CAR-2200-2	Provision of Combat Wire at Baguio City Jail-MD and Repair of various Facility of BJMP-CAR Regional Office	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	10/25/2022	10/25/2022	10/25/2022	10/26/2022-11/03/2022	11/04/2022	11/07/2022	11/08/2022	11/09/2022	12/15/2022	12/27/2022	GoP	208,112.57	208,112.57	0.00	208010	208,010.00	0.00	None														
CAR-2200-7	Procurement of Military, Police and Traffic Supplies for the 2nd Semester CY 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	10/25/2022	10/25/2022	10/25/2022	10/26/2022-11/03/2022	11/04/2022	11/07/2022	11/08/2022	11/09/2022	11/17/2022	11/18/2022	GoP	68,600.00	68,600.00	0.00	68581.1	68,581.10	0.00	None														
CAR-2204-4	Procurement of Various Office Supplies for the 4th Quarter 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	10/28/2022	10/29/2022-11/03/2022	11/04/2022	11/07/2022	11/08/2022	11/09/2022	11/17/2022	11/18/2022	GoP	393,440.00	393,440.00	0.00	393440	393,440.00	0.00	None														
CAR-2202-9	Procurement of Various Rehabilitation Supplies- Hygienic Kit of Persons	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	10/28/2022	10/29/2022-11/03/2022	11/04/2022	11/07/2022	11/08/2022	11/09/2022	11/17/2022	11/18/2022	GoP	347,622.00	347,622.00	0.00	343622	343,622.00	0.00	None														
CAR-2204-9	Procurement of Various Drugs and Medicines for the month of November 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2022	N/A	11/17/2022	11/17/2022	11/17/2022	18/29/2022-11/21/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	12/05/2022	12/06/2022	GoP	497,000.00	497,000.00	0.00	496615	496,615.00	0.00	None														
CAR-2205-7	Establishment of Isolation facility at Tabuk District Jail	BJMP-CAR	NO	Competitive Bidding		11/07/2022	11/15/2022	11/23/2022	12/05/2022	11/05/2022	11/05/2022	12/8/2022-12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/26/2022	04/08/2023	04/14/2023	GoP	2,458,000.00	2,458,000.00	0.00	2424354.48	2,424,354.48	0.00	COA,PICE,NGO	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022								
CAR-2204-1	Procurement of Various Drugs and Medicines for the month of December 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/13/2022-12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/24/2022	12/26/2022	GoP	552,040.00	552,040.00	0.00	551975	551,975.00	0.00	None														
CAR-2205-8	Repair of Bucay District Jail	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/22/2022-12/24/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2021	04/08/2023	04/13/2023	GoP	750,000.00	750,000.00	0.00	744953.97	744,953.97	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																			8412338.57			8270096.55																	
Total Contract Price of Procurement Activities Conducted																						8270096.55																	
Total Savings (Total Allotted Budget - Total Contract Price)																						142,243.02																	
ON-GOING PROCUREMENT ACTIVITIES																																							
none																																							
																			0			0																	
																			0			0																	
																			0			0																	
Total Allotted Budget of On-going Procurement Activities																			0			0																	

Prepared by:

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Jail Chief Inspector
BAC Secretariat

Recommended for Approval by:

CATHERINE A LOPEZ-ABUEVA, TLPE
Jail Senior Superintendent
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APPROVED:

REVELINA A SINDOL
Jail Chief Superintendent
Head of the Procuring Entity