

BJMPRO-X Procurement Monitoring Report 2021 (1st Sem)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
50203070 00	1. Procurement of Drugs and Medicines - January CY 2021	BJMPRO-X	Public Bidding	23/12/2020	26/12/2020	4/1/2021	11/1/2021	11/1/2021	12/1/2021	13/1/2021	26/1/2021	27/1/2021	28/1/2021	12/2/2021	12/2/2021	GOP
50203990 00	2. Procurement of Rehab Supplies - January CY 2021	BJMPRO-X	Public Bidding	14/1/2021	15/1/2021		22/1/2021	22/1/2021	22/1/2021	23/1/2021	26/1/2021	27/1/2021	28/1/2021	12/2/2021	12/2/2021	GOP
50203010 00	3. Procurement of Office Supplies (OPNS) - January CY 2021	BJMPRO-X	Small Value Procurement	N/A	15/1/2021	N/A	18/1/2021	18/1/2021	18/1/2021	18/1/2021	19/1/2021	20/1/2021	20/1/2021	25/1/2021	25/1/2021	GOP
50203010 00	4. Procurement of Office Supplies (GASS) - January CY 2021	BJMPRO-X	Small Value Procurement	N/A	15/1/2021	N/A	18/1/2021	18/1/2021	18/1/2021	18/1/2021	19/1/2021	20/1/2021	20/1/2021	25/1/2021	25/1/2021	GOP
50203070 00	5. Procurement of drugs and Medicines - February & March CY 2021	BJMPRO-X	Public Bidding	5/2/2021	6/2/2021	15/2/2021	1/3/2021	1/3/2021	2/3/2021	3/3/2021	16/3/2021	19/3/2021	23/3/2021	8/4/2021	8/4/2021	GOP
50203010 00	6. Procurement of Office Supplies (GASS) - Feb & Mar CY 2021	BJMPRO-X	Small Value Procurement	N/A	7/2/2021	N/A	10/2/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP
50203010 00	7. Procurement of Office Supplies (OPNS) - Feb & Mar CY 2021	BJMPRO-X	Small Value Procurement	N/A	7/2/2021	N/A	10/2/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP
	8. Procurement of Drugs and Medicines (GASS) - Feb & Mar CY 2021	BJMPRO-X	Small Value Procurement	N/A	7/2/2021	N/A	10/2/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP
50203080 00	9. Procurement of Medical, Dental and Laboratory Supplies (OPNS) - Feb & Mar CY 2021	BJMPRO-X	Small Value Procurement	N/A	7/2/2021	N/A	10/2/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP
50203990 00	10. Procurement of Rehab Supplies (Grooming Kit) - Feb & Mar CY 2021	BJMPRO-X	Public Bidding	N/A	24/2/2021	N/A	3/3/2021	3/3/2021	-	-	-	-	-	-	-	GOP
50203990 00	11. Procurement of Rehab Supplies (Pants & T-Shirts) - Feb & Mar CY 2021	BJMPRO-X	Public Bidding	N/A	24/2/2021	N/A	3/3/2021	3/3/2021	-	-	-	-	-	-	-	GOP
50203990 00	12. Procurement of Rehab Supplies (ALS & Sports Goods) - Feb & Mar CY 2021	BJMPRO-X	Public Bidding	N/A	24/2/2021	N/A	3/3/2021	3/3/2021	-	-	-	-	-	-	-	GOP
50203070 00	13. Procurement of Drugs and Medicines - May CY 2021	BJMPRO-X	Public Bidding	13/4/2021	14/4/2021	21/4/2021	3/5/2021	3/5/2021	4/5/2021	5/5/2021	19/5/2021	20/5/2021	7/6/2021	22/6/2021	22/6/2021	GOP
50203070 00	14. Procurement of Drugs and Medicines - June CY 2021	BJMPRO-X	Public Bidding	13/4/2021	14/4/2021	21/4/2021	3/5/2021	3/5/2021	4/5/2021	5/5/2021	19/5/2021	20/5/2021	7/6/2021	22/6/2021	22/6/2021	GOP
50203070 00	15. Procurement of Drugs and Medicines (GASS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	1/5/2021	N/A	4/5/2021	4/5/2021	4/5/2021	4/5/2021	5/5/2021	6/5/2021	6/5/2021	11/5/2021	11/5/2021	GOP
50203080 00	16. Procurement of Medical, Dental and Laboratory Supplies (GASS & OPNS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	1/5/2021	N/A	4/5/2021	4/5/2021	4/5/2021	4/5/2021	5/5/2021	6/5/2021	6/5/2021	11/5/2021	11/5/2021	GOP
50203990 00	17. Procurement of Rehab Supplies (Grooming Kit) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	1/5/2021	N/A	4/5/2021	4/5/2021	4/5/2021	4/5/2021	5/5/2021	6/5/2021	6/5/2021	11/5/2021	11/5/2021	GOP
50203990 00	18. Procurement of Rehab Supplies (Pants & T-Shirts) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	1/5/2021	N/A	4/5/2021	4/5/2021	4/5/2021	4/5/2021	5/5/2021	6/5/2021	6/5/2021	11/5/2021	11/5/2021	GOP
50203990 00	19. Procurement of Rehab Supplies (ALS & Sports Goods) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	1/5/2021	N/A	4/5/2021	4/5/2021	4/5/2021	4/5/2021	5/5/2021	6/5/2021	6/5/2021	11/5/2021	11/5/2021	GOP
50203010 00	20. Procurement of Office Supplies (OPNS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	11/5/2021	N/A	14/5/2021	14/5/2021	14/5/2021	14/5/2021	15/5/2021	17/5/2021	17/5/2021	22/5/2021	22/5/2021	GOP
50203010 00	21. Procurement of Office Supplies (GASS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	11/5/2021	N/A	14/5/2021	14/5/2021	14/5/2021	14/5/2021	15/5/2021	17/5/2021	17/5/2021	22/5/2021	22/5/2021	GOP
50213040 99	22. Repair and Improvement of Kichen	Initao District Jail	Small Value Procurement	N/A	18/5/2021	N/A	21/5/2021	21/5/2021	21/5/2021	21/5/2021	24/5/2021	25/5/2021	31/5/2021	31/7/2021	31/7/2021	GOP
50213040 99	23. Repair of Perimeter Fence and Installation of Guardhouse	Oroquieta City Jail	Small Value Procurement	N/A	18/5/2021	N/A	21/5/2021	21/5/2021	24/5/2021	24/5/2021	25/5/2021	26/5/2021	31/5/2021	31/7/2021	31/7/2021	GOP

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)


ON-GOING PROCUREMENT ACTIVITIES																
None																

Prepared by:

J/SINSP ELIZAR P RONCESVALLES
 Head, BAC Secretariat

Checked by:

J/SSUPT FERMIN RODRENDO P ENRIQUEZ
 BAC, Chairman

Approved by:

J/SSUPT NEIL R AVISADO, ESC
 Regional Director, BJMPRO-X

