

BJMPRO-X Procurement Monitoring Report 2022 (1st Sem)

No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	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	
1	PROCUREMENT OF DRUGS AND MEDICINES (GASS) 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	23/01/2022	N/A	26/01/2022	26/01/2022	26/01/2022	26/01/2022	26/01/2022	27/01/2022	28/1/2022	28/1/2022	2/2/2022	2/2/2022
2	PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (GASS&OPNS) 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	23/01/2022	N/A	26/01/2022	26/01/2022	26/01/2022	26/01/2022	26/01/2022	27/01/2022	28/1/2022	28/1/2022	2/2/2022	2/2/2022
3	SUPPLIES (OPNS) 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	23/01/2022	N/A	26/01/2022	26/01/2022	26/01/2022	26/01/2022	26/01/2022	27/01/2022	28/1/2022	28/1/2022	2/2/2022	2/2/2022
4	PROCUREMENT OF SERVICES (PRINTING) 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	23/01/2022	N/A	26/01/2022	26/01/2022	26/01/2022	26/01/2022	26/01/2022	27/01/2022	28/1/2022	28/1/2022	2/2/2022	2/2/2022
5	PROCUREMENT OF PANTS AND T-SHIRTS - 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	23/01/2022	N/A	26/01/2022	26/01/2022	26/01/2022	26/01/2022	26/01/2022	27/01/2022	28/1/2022	28/1/2022	12/2/2022	12/2/2022
6	1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	23/01/2022	N/A	26/01/2022	26/01/2022	26/01/2022	26/01/2022	26/01/2022	27/01/2022	28/1/2022	28/1/2022	2/2/2022	2/2/2022
7	Procurement of Office Supplies (GASS) 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	28/01/2022	N/A	31/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	1/2/2022	2/2/2022	2/2/2022	7/2/2022	7/2/2022
8	Procurement of Office Supplies (OPNS) 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	28/01/2022	N/A	31/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	1/2/2022	2/2/2022	2/2/2022	7/2/2022	7/2/2022
9	Procurement of Services (Repair of Vehicle) - 1Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	1/3/2022	N/A	4/3/2022	4/3/2022	4/3/2022	4/3/2022	4/3/2022	5/3/2022	7/3/2022	7/3/2022	22/03/2022	22/03/2022
10	Repair and Improvement of Tower Post in Iligan CJ	Iligan City Jail	Small Value Procurement	N/A	1/3/2022	N/A	4/3/2022	4/3/2022	4/3/2022	4/3/2022	4/3/2022	5/3/2022	7/3/2022	7/3/2022	7/5/2022	7/5/2022
11	Repair and Improvement of Secondary Fence in Iligan CJ	Iligan City Jail	Small Value Procurement	N/A	1/3/2022	N/A	4/3/2022	4/3/2022	4/3/2022	4/3/2022	4/3/2022	5/3/2022	7/3/2022	7/3/2022	7/4/2022	7/4/2022
12	Improvement of Guard Post in Regional Office - X	BJMPRO-X	Small Value Procurement	N/A	1/3/2022	N/A	4/3/2022	4/3/2022	4/3/2022	4/3/2022	4/3/2022	5/3/2022	7/3/2022	7/3/2022		
13	Conversion of the Old Kitchen to Office in Regional Office - X	BJMPRO-X	Small Value Procurement	N/A	1/3/2022	N/A	4/3/2022	4/3/2022	4/3/2022	4/3/2022	4/3/2022	5/3/2022	7/3/2022	7/3/2022		
14	PROCUREMENT OF DRUGS AND MEDICINES (GASS) 2Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	3/4/2022	N/A	6/4/2022	6/4/2022	6/4/2022	6/4/2022	6/4/2022	7/4/2022	8/4/2022	8/4/2022	13/4/2022	13/4/2022
15	PROCUREMENT OF OFFICE SUPPLIES (GASS) - 2Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	3/4/2022	N/A	6/4/2022	6/4/2022	6/4/2022	6/4/2022	6/4/2022	7/4/2022	8/4/2022	8/4/2022	13/4/2022	13/4/2022
16	PROCUREMENT OF OFFICE SUPPLIES (OPNS) - 2Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	3/4/2022	N/A	6/4/2022	6/4/2022	6/4/2022	6/4/2022	6/4/2022	7/4/2022	8/4/2022	8/4/2022	13/4/2022	13/4/2022
17	PROCUREMENT OF PANTS AND T-SHIRTS - 2Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	3/4/2022	N/A	6/4/2022	6/4/2022	6/4/2022	6/4/2022	6/4/2022	7/4/2022	8/4/2022	8/4/2022	23/4/2022	23/4/2022
18	PROCUREMENT OF GROOMING KIT & ALS SUPPLIES- 2Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	3/4/2022	N/A	6/4/2022	6/4/2022	6/4/2022	6/4/2022	6/4/2022	7/4/2022	8/4/2022	8/4/2022	13/4/2022	13/4/2022
19	Construction of Isolation Facility in Cagayan de Oro City Jail - Male Dorm	CDOCJ-MD	Public Bidding	13/05/2022	14/05/2022	20/05/2022	1/6/2022	1/6/2022	2/6/2022	2/6/2022						
20	Construction of Isolation Facility in Lanao del Norte District Jail	LDNDJ	Public Bidding	13/05/2022	14/05/2022	20/05/2022	1/6/2022	1/6/2022	2/6/2022	2/6/2022	6/18/2022	6/28/2022	7/1/2022	1/16/2023	1/16/2016	
21	Repair and Improvement of Tower Post in Cagayan de Oro City Jail - Male Dorm	CDOCJ-MD	Small Value Procurement	N/A	14/05/2022	N/A	17/05/2022	17/05/2022	17/05/2022	17/05/2022	17/05/2022	18/05/2022				
22	Repair and Improvement of Kitchen in Cagayan de Oro City Jail - Female Dorm	CDOCJ-FD	Small Value Procurement	N/A	14/05/2022	N/A	17/05/2022	17/05/2022	17/05/2022	17/05/2022	17/05/2022	18/05/2022				
23	Procurement of Grooming Kit - June FY 2022	BJMPRO-X	Small Value Procurement	N/A	6/18/2022	N/A	6/18/2022	6/21/2022	6/21/2022	6/21/2022	6/21/2022	6/22/2022	6/24/2022	6/24/2022	6/29/2022	6/29/2022
24	Procurement of Services (Repair of Vehicle) - 2Q FY 2022	BJMPRO-X	Small Value Procurement	N/A	6/18/2022	N/A	6/18/2022	6/21/2022	6/21/2022	6/21/2022	6/21/2022	6/22/2022	6/24/2022	6/24/2022	7/9/2022	7/9/2022

Prepared by:

J/CINSP ELIZAR P. RONCESVALLES
Head, BAC Secretariat

Checked by:

J/SUPT SAMUEL E PALIONAY JR
BAC, Chairman

Approved by:

J/CSUPT NEIL R AVISADO, DSC
Regional Director, BJMPRO-X

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks changes from the APP)	(Explaining		
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Delivery / Accept
GOP	102,400.00	√		102,400.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	220,210.00	√			√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	95,800.00	√			√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	90,732.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	632,298.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	488,502.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	169,011.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	383,200.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	146,250.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	630,000.00	√		630,000.00			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	350,000.00	√		350,000.00			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	300,000.00	√		300,000.00			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	152,932.50	√		152,932.50			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	105,295.60	√		P 105,295.00			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	229,011.00	√		P 229,011.00			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	383,206.50	√		P 383,206.50			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	653,796.00	√		P 510,000.00			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	598,671.00	√		P 531,630.00			None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2,458,000.00		√	2,458,000.00		√	BJMP Resident COA, PhICE CDOC, Lumbia Parish Pastoral Council	12/5/2022	12/6/2022	12/7/2022	12/8/2022	12/9/2022	12/10/2022	N/A	N/A	N/A	Failure of Bid. On the process for Alternative Mode of Procurement	
	2,458,000.00		√	2,235,757		√	BJMP Resident COA, PhICE CDOC, Lumbia Parish Pastoral Council	12/5/2022	12/6/2022	12/7/2022	12/8/2022	12/9/2022	12/10/2022	N/A	N/A	N/A		
	669,875.00	√		669,875.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	350,000.00	√		350,000.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	210,810.00	√		P 210,801.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GOP	146,250.00	√		P 146,250.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

12,024,250.60

P 9,218,908.15