

ANNEX B

BJMPRO-XII Procurement Monitoring Report as of December 31, 2022 (2nd Semester of 2022)

Main data table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Advs/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks. Includes sub-headers for 'Actual Procurement Activity' and 'Date of Receipt of Invitation'.

Summary table for 'COMPLETED PROCUREMENT ACTIVITIES' with rows for Total Allotted Budget of Procurement Activities (35,122,339.18), Total Contract Price of Procurement Activities Conducted (33,138,195.24), and Total Savings (1,984,143.94).

Summary table for 'ON-GOING PROCUREMENT ACTIVITIES' showing all values as N/A and a total budget of 0.

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APPROVED: LEO P. BALDON, Jail Chief Superintendent, Head of the Procuring Entity