

**ANNEX B**

**BJMPRO-XII Procurement Monitoring Report as of June 30, 2022 (1st Semester of 2022)**

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)	
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
5020307000	Procurement of Drugs and Medicines for BJMPRO-XII PDL for the First Quarter of 2022	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 1:00PM	Nov. 24, 2021 at 1:00PM	Nov. 24, 2021	Nov. 25, 2021	Jan. 14, 2022	Jan. 19, 2022	Jan. 20, 2022	Jan. 21, 2022	Jan. 24, 2022	Jan. 25, 2022 Jan. 28, 2022 Feb. 21, 2022	Jan. 25, 2022 Jan. 28, 2022 Feb. 21, 2022	GoP	5,179,350.00	5,179,350.00	N/A	5,168,068.00	5,168,068.00	N/A	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Jan. 25, 2022 Jan. 28, 2022 Feb. 21, 2022
5020399000	Procurement of Rehabilitation Supplies for BJMPRO-XII PDL for the First Quarter of 2022	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 1:00PM	Nov. 24, 2021 at 2:00PM	Nov. 24, 2021	Nov. 25, 2021	Jan. 7, 2022	Jan. 19, 2022	Jan. 20, 2022	Jan. 21, 2022	Jan. 24, 2022	Jan. 25, 2022 Jan. 28, 2022 Feb. 23, 2022	Jan. 25, 2022 Jan. 28, 2022 Feb. 23, 2022	GoP	1,476,000.00	1,476,000.00	N/A	1,461,535.00	1,461,535.00	N/A	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Jan. 25, 2022 Jan. 28, 2022 Feb. 21, 2022
5020301000	Procurement of Office Supplies for BJMPRO-XII for the First Semester of 2022	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 1:00PM	Nov. 24, 2021 at 3:00PM	Nov. 24, 2021	Nov. 25, 2021	Jan. 7, 2022	Jan. 19, 2022	Jan. 20, 2022	Jan. 21, 2022	Jan. 24, 2022	Jan. 25, 2022 Jan. 28, 2022 Feb. 21, 2022 Mar. 22, 2022 Apr. 26, 2022 May 23, 2022	Jan. 25, 2022 Jan. 28, 2022 Feb. 21, 2022 Mar. 22, 2022 Apr. 26, 2022 May 23, 2022	GoP	1,039,804.00	1,039,804.00	N/A	1,025,304.00	1,025,304.00	N/A	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Jan. 25, 2022 Jan. 28, 2022 Feb. 21, 2022 Mar. 22, 2022 Apr. 26, 2022 May 23, 2022
5020309000	Procurement of Petroleum, Oil and Lubricants for BJMPRO-XII for the First Semester of 2022	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 1:00PM	Nov. 24, 2021 at 3:30PM	Nov. 24, 2021	Nov. 25, 2021	Jan. 7, 2022	Jan. 19, 2022	Jan. 20, 2022	Jan. 24, 2022	Jan. 25, 2022	Jan. 25, 2022 Jan. 27, 2022 Feb. 21, 2022 Mar. 21, 2022 Apr. 21, 2022 May 20, 2022	Jan. 25, 2022 Jan. 27, 2022 Feb. 21, 2022 Mar. 21, 2022 Apr. 21, 2022 May 20, 2022	GoP	879,060.00	879,060.00	N/A	879,060.00	879,060.00	N/A	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Jan. 25, 2022 Jan. 27, 2022 Feb. 21, 2022 Mar. 21, 2022 Apr. 21, 2022 May 20, 2022
5020307000	Procurement of Drugs and Medicines for BJMPRO-XII PDL for the Second Quarter of 2022	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 1:00PM	Nov. 24, 2021 at 1:30PM	Nov. 24, 2021	Nov. 25, 2021	Jan. 7, 2022	Jan. 19, 2022	Jan. 20, 2022	Jan. 21, 2022	Mar. 21, 2022	Mar. 23, 2022 Apr. 26, 2022 May 23, 2022	Mar. 23, 2022 Apr. 26, 2022 May 23, 2022	GoP	5,179,350.00	5,179,350.00	N/A	5,167,040.00	5,167,040.00	N/A	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Mar. 23, 2022 Apr. 26, 2022 May 23, 2022
5020399000	Procurement of Rehabilitation Supplies for BJMPRO-XII PDL for the Second Quarter of 2022	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 1:00PM	Nov. 24, 2021 at 2:30PM	Nov. 24, 2021	Nov. 25, 2021	Jan. 7, 2022	Jan. 19, 2022	Jan. 20, 2022	Jan. 26, 2022	Mar. 21, 2022	Mar. 23, 2022 Apr. 27, 2022 May 20, 2022	Mar. 23, 2022 Apr. 27, 2022 May 20, 2022	GoP	1,476,000.00	1,476,000.00	N/A	1,467,156.00	1,467,156.00	N/A	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Mar. 23, 2022 Apr. 27, 2022 May 20, 2022
5020308000	Procurement of Medical, Dental and Laboratory	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	May 26, 2022	May 27, 2022	N/A	May 27, 2022 at 8:00AM	May 27, 2022	May 27, 2022	May 27, 2022	May 27, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 31, 2022	May 31, 2022	GoP	140,415.00	140,415.00	N/A	140,415.00	140,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2022
5021304001	Provision of Kitchen for Kabacan District Jail (New Facility) First Quarter of 2022	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Jan. 24, 2022	Mar. 16, 2022	N/A	Mar. 21, 2022 at 8:00AM	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 25, 2022	Mar. 28, 2022	Apr. 22, 2022	Apr. 22, 2022	GoP	395,600.00	395,600.00	N/A	395,600.00	395,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 22, 2022
5021304001	Installation of Sally Port at the Searching Area of Koronadal City District Jail (New Facility) Second Quarter of 2022	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Jan. 24, 2022	May 14, 2022	N/A	May 17, 2022 at 8:00AM	May 17, 2022	May 17, 2022	May 17, 2022	May 19, 2022	May 23, 2022	Jul. 2, 2022	Jul. 4, 2022	Construction On-going	Construction On-going	GoP	300,000.00	300,000.00	N/A	299,000.00	299,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Construction On-going
5021304001	Repair and Improvement of BJMP Regional Office XII Second Quarter of 2022	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Jan. 24, 2022	May 18, 2022	N/A	May 23, 2022 at 8:00AM	May 23, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 25, 2022	May 27, 2022	May 30, 2022	Construction On-going	Construction On-going	GoP	300,000.00	300,000.00	N/A	295,078.00	295,078.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Construction On-going
5060404099	Construction of Perimeter Fence for General Santos City Jail-Female Dormitory (New Facility)	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 9:00AM	Nov. 24, 2021 at 10:30AM	Nov. 24, 2021	Nov. 25, 2021	Feb. 7, 2022	Feb. 14, 2022	Feb. 16, 2022	Mar. 4, 2022	Mar. 10, 2022	Construction On-going	Construction On-going	GoP	5,100,000.00	N/A	5,100,000.00	4,778,679.98	N/A	4,778,679.98	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Construction On-going
5060404099	Construction of Perimeter Fence-Phase 3 for Koronadal City District Jail (New Facility)	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 9:00AM	Nov. 24, 2021 at 10:00AM	Nov. 24, 2021	Nov. 25, 2021	Jan. 31, 2022	Feb. 15, 2022	Feb. 17, 2022	Mar. 10, 2022	Mar. 11, 2022	Construction On-going	Construction On-going	GoP	3,500,000.00	N/A	3,500,000.00	2,852,219.84	N/A	2,852,219.84	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	Construction On-going
5060404099	Construction of Secondary Perimeter Fence for Kabacan District Jail	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Nov. 4, 2021	Nov. 12, 2021 at 9:00AM	Nov. 24, 2021 at 9:30AM	Nov. 24, 2021	Nov. 25, 2021	Jan. 31, 2022	Feb. 8, 2022	Feb. 10, 2022	Mar. 8, 2022	Mar. 9, 2022	May 11, 2022	May 24, 2022	GoP	1,080,000.00	N/A	1,080,000.00	957,600.46	N/A	957,600.46	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A	May 24, 2022
5060404099	Construction of Perimeter Fence-Phase 1 for North Cotabato District Jail (New Facility)	BJMPRO-XII	YES	Competitive Bidding	Oct. 21, 2021	Jan. 29, 2022	Feb. 7, 2022 at 10:00AM	Feb. 17, 2022 at 9:00AM	Feb. 17, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 23, 2022	Mar. 2, 2022	Mar. 7, 2022	Mar. 10, 2022	Construction On-going	Construction On-going	GoP	3,400,000.00	N/A	3,400,000.00	3,295,808.67	N/A	3,295,808.67	1. Resident Auditor, COA 2. DLG12 Representative 3. NGO Representative	Feb. 2, 2022	Feb. 2, 2022	Feb. 2, 2022	Feb. 2, 2022	N/A	Construction On-going
5060404099	Additional Plastering of Outer Perimeter Fence for General Santos City Jail-Female Dormitory (New Facility)	BJMPRO-XII	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 21, 2022	Mar. 22, 2022	Mar. 25, 2022	Mar. 28, 2022	Construction On-going	Construction On-going	GoP	263,320.02	N/A	263,320.02	263,320.02	N/A	263,320.02	N/A	N/A	N/A	N/A	N/A	Construction On-going	
5060404099	Additional Plastering of Outer Perimeter Fence for Koronadal City District Jail (New Facility)	BJMPRO-XII	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 28, 2022	Construction On-going	Construction On-going	GoP	607,780.16	N/A	607,780.16	607,780.16	N/A	607,780.16	N/A	N/A	N/A	N/A	N/A	Construction On-going	
5060404099	Painting of Outer Perimeter Fence for Kabacan District Jail	BJMPRO-XII	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 21, 2022	Mar. 22, 2022	Mar. 25, 2022	Mar. 28, 2022	May 11, 2022	May 24, 2022	GoP	102,399.54	N/A	102,399.54	102,399.54	N/A	102,399.54	N/A	N/A	N/A	N/A	N/A	May 24, 2022	
5021306099	Repair & Maintenance of Vehicles for BJMPRO-XII (B2 D500)	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Feb. 21, 2022	Feb. 28, 2022	N/A	Feb. 28, 2022 at 08:00AM	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 1, 2022	Mar. 1, 2022	Mar. 3, 2022	Mar. 4, 2022	Mar. 4, 2022	GoP	34,500.00	34,500.00	N/A	34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 4, 2022	
5021306099	Repair & Maintenance of Vehicles for BJMPRO-XII (B2 G550)	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Feb. 21, 2022	Feb. 28, 2022	N/A	Feb. 28, 2022 at 08:00AM	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 1, 2022	Mar. 1, 2022	Mar. 3, 2022	Mar. 4, 2022	Mar. 4, 2022	GoP	32,200.00	32,200.00	N/A	32,200.00	32,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 4, 2022	
5021306099	Repair & Maintenance of Vehicles for BJMPRO-XII (B2 C818)	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Apr. 19, 2022	May 10, 2022	N/A	May 11, 2022 at 08:00AM	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 16, 2022	May 16, 2022	May 19, 2022	May 27, 2022	May 27, 2022	GoP	28,750.00	28,750.00	N/A	28,750.00	28,750.00	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2022	
5021306099	Repair & Maintenance of Vehicles for BJMPRO-XII (B2 Z976)	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	May 10, 2022	May 17, 2022	N/A	May 17, 2022 at 08:00AM	May 17, 2022	May 17, 2022	May 17, 2022	May 17, 2022	May 17, 2022	May 17, 2022	May 19, 2022	May 27, 2022	May 27, 2022	GoP	36,800.00	36,800.00	N/A	36,800.00	36,800.00	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2022	
5021306099	Repair & Maintenance of Vehicles for BJMPRO-XII (D1 U095)	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Apr. 19, 2022	May 10, 2022	N/A	May 11, 2022 at 08:00AM	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 16, 2022	May 16, 2022	May 19, 2022	May 27, 2022	May 27, 2022	GoP	40,250.00	40,250.00	N/A	40,250.00	40,250.00	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2022	
5021306099	Repair and Maintenance of Office Equipment of BJMPRO-XII First Quarter of 2022	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Feb. 24, 2022	Mar. 10, 2022	N/A	Mar. 10, 2022 at 8:00AM	Mar. 10, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 18, 2022	Mar. 24, 2022	Mar. 24, 2022	GoP	22,540.00	22,540.00	N/A	22,540.00	22,540.00	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 24, 2022	
5021306099	Repair and Maintenance of Office Equipment of BJMPRO-XII Second Quarter of 2022	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	May 19, 2022	May 31, 2022	N/A	May 31, 2022 at 8:00AM	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	Jun. 6, 2022	Jun. 6, 2022	Jun. 15, 2022	Jun. 21, 2022	Jun. 21, 2022	GoP	22,540.00	22,540.00	N/A	22,540.00	22,540.00	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 21, 2022	
5029902000	Printing and Publication Expenses for BJMPRO-XII First Quarter 2022	BJMPRO-XII	NO	NP-53.9 - Small Value Procurement	Feb. 3, 2022	Feb. 8, 2022	N/A	Feb. 8, 2022 at 8:00AM	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022	Feb. 11, 2022	Feb. 11, 2022	Feb. 16, 2022	Feb. 22, 2022	Feb. 22, 202														