

ANNEX B

BUREAU OF JAIL MANAGEMENT AND PENOLOGY, REGION III - Procurement Monitoring Report as of 30 June 2021

Code (PA P)	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						
					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 (f
COMPLETED PROCUREMENT ACTIVITIES																															
502-030-00	Procurement of 1 Lot of Various Drugs & Medicines for the month of January 2021	PDL & RIII Personnel	YES	Competitive Bidding	12/18/2020	12/23/2020	12/29/2020	01/05/2021	01/11/2021	01/12/2021	01/14/2021	01/15/2021	01/15/2021	01/17/2021	01/18/2021	01/25/2021	01/25/2021	GoP	3,434,216.05	3,457,100.00		3,423,588.00	3,457,100.00		representative from COA & DILG R3	12/29/2020	01/05/2021	01/11/2021	01/12/2021	01/14/2021	01/25/2021
502-030-00	Procurement of 1 Lot of Various Drugs and Medicines for the Month of February 2021	PDL & RIII Personnel	YES	Competitive Bidding	12/18/2020	12/23/2020	12/29/2020	01/05/2021	01/11/2021	01/15/2021	01/18/2021	01/21/2021	01/21/2021	01/25/2021	01/29/2021	02/17/2021	02/17/2021	GoP	3,457,539.95	3,479,983.95		3,455,079.10	3,479,983.95		representative from COA & DILG R3	12/29/2020	01/05/2021	01/11/2021	01/15/2021	01/18/2021	02/17/2021
502-030-00	Procurement of 1 Lot of Various Drugs and Medicines for the Month of March 2021	PDL & RIII Personnel	YES	Competitive Bidding	12/18/2020	12/23/2020	12/29/2020	01/05/2021	01/11/2021	01/18/2021	01/22/2021	01/25/2021	01/25/2021	01/29/2021	02/15/2021	03/03/2021	03/03/2021	GoP	3,424,297.15	3,496,077.65		3,394,297.15	3,496,077.65		representative from COA & DILG R3	12/29/2020	01/05/2021	01/11/2021	01/18/2021	01/22/2021	03/03/2021
1030-10-00	Procurement of 1 Lot of Various Office Supplies (January 2021)	PDL & RIII Personnel	NO	Competitive Bidding	01/20/2021	01/25/2021	02/05/2021	02/12/2021	02/17/2021	02/18/2021	02/19/2021	02/22/2021	02/22/2021	02/24/2021	02/26/2021	03/02/2021	03/02/2021	GoP	1,197,869.15	1,197,861.99		1,197,000.00	1,197,861.99		representative from COA & DILG R3	02/05/2021	02/12/2021	02/17/2021	02/18/2021	02/19/2021	03/02/2021
502-039-00	Procurement of 1 Lot of Various Rehab Supplies (1st Quarter 2021)	PDL & RIII Personnel	NO	Competitive Bidding	02/01/2021	02/05/2021	02/11/2021	02/18/2021	02/23/2021	02/24/2021	02/25/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/03/2021	03/03/2021	GoP	4,681,402.54	4,681,402.91		4,680,052.00	4,681,402.91		representative from COA & DILG R3	02/11/2021	02/18/2021	02/23/2021	02/24/2021	02/25/2021	03/03/2021
110-20-00	Procurement of Medical, Dental & Lab Supplies (1st Quarter 2021)	PDL & RIII Personnel	NO	NP-53.9 - Small Va	02/03/2021	02/06/2021	02/08/2021	02/08/2021	02/09/2021	02/10/2021	02/12/2021	02/12/2021	03/12/2021	02/15/2021	02/16/2021	02/21/2021	02/21/2022	GoP	293,397.25	293,400.00		292,556.50	293,400.00		N/A	02/08/2021	02/08/2021	02/09/2021	02/10/2021	02/12/2021	02/21/2021
1030-10-00	Procurement of 1 Lot of Various Office Supplies (February 2021)	PDL & RIII Personnel	NO	Competitive Bidding	02/10/2021	02/16/2021	02/22/2021	03/01/2021	03/08/2021	03/09/2021	03/10/2021	03/11/2021	04/11/2021	03/12/2021	04/12/2021	03/17/2021	03/17/2022	GoP	1,156,830.21	1,156,841.23		1,156,000.00	1,156,841.23		representative from COA & DILG R3	02/22/2021	03/01/2021	03/08/2021	03/09/2021	03/10/2021	03/17/2021
1030-10-00	Procurement of 1 Lot of Various Office Supplies (March 2021)	PDL & RIII Personnel	NO	Competitive Bidding	02/26/2021	03/05/2021	03/11/2021	03/18/2021	03/24/2021	03/25/2021	03/26/2021	03/27/2021	03/27/2022	03/28/2021	03/30/2021	04/05/2021	05/05/2021	GoP	1,182,394.24	1,182,395.15		1,182,000.00	1,182,395.15		representative from COA & DILG R3	03/11/2021	03/18/2021	03/24/2021	03/25/2021	03/26/2021	04/05/2021
502-110-20-00	Procurement of Rehab Supplies (1st Quarter 2021- Additional)	PDL & RIII Personnel	NO	NP-53.9 - Small Va	03/02/2021	03/05/2021	03/06/2021	03/06/2021	03/08/2021	03/09/2021	03/10/2021	03/11/2021	04/11/2021	03/12/2021	03/15/2021	03/19/2021	03/19/2021	GoP	769,929.00	769,929.42		769,295.00	769,929.42		N/A	03/06/2021	03/06/2021	03/08/2021	03/09/2021	03/10/2021	03/19/2021
990-20-00	Printing & Binding of Forms (1st Quarter 2021)	PDL & RIII Personnel	NO	NP-53.9 - Small Va	03/02/2021	03/05/2021	03/06/2021	03/06/2021	03/08/2021	03/09/2021	03/10/2021	03/11/2021	04/11/2021	03/12/2021	03/15/2021	03/19/2021	03/19/2021	GoP	340,221.58	340,233.99		340,200.00	340,233.99		N/A	03/06/2021	03/06/2021	03/08/2021	03/09/2021	03/10/2021	03/19/2021
502-030-00	Procurement of 1 Lot of Various Drugs and Medicines for the Month of April 2021	PDL & RIII Personnel	NO	Competitive Bidding	03/11/2021	03/18/2021	03/25/2021	04/01/2021	04/06/2021	04/07/2021	04/08/2021	04/09/2021	05/09/2021	04/10/2021	04/12/2021	04/14/2021	04/14/2021	GoP	3,399,352.50	3,457,100.00		3,396,359.00	3,457,100.00		representative from COA & DILG R3	03/25/2021	04/01/2021	04/06/2021	04/07/2021	04/08/2021	04/14/2021
502-030-00	Procurement of 1 Lot of Various Drugs and Medicines for the Month of May 2021	PDL & RIII Personnel	NO	Competitive Bidding	03/11/2021	03/18/2021	03/25/2021	04/01/2021	04/06/2021	04/07/2021	04/08/2021	04/09/2021	05/09/2021	04/10/2021	04/12/2021	04/14/2021	04/14/2022	GoP	3,399,382.70	3,457,100.00		3,382,482.70	3,457,100.00		representative from COA & DILG R3	03/25/2021	04/01/2021	04/06/2021	04/07/2021	04/08/2021	04/14/2021
502-030-00	Procurement of 1 Lot of Various Drugs and Medicines for the Month of June 2021	PDL & RIII Personnel	NO	Competitive Bidding	03/11/2021	03/18/2021	03/25/2021	04/01/2021	04/06/2021	04/07/2021	04/08/2021	04/09/2021	05/09/2021	04/10/2021	04/12/2021	04/14/2021	04/14/2022	GoP	3,399,773.50	3,457,100.00		3,398,573.72	3,457,100.00		representative from COA & DILG R3	03/25/2021	04/01/2021	04/06/2021	04/07/2021	04/08/2021	04/14/2021
502-110-20-00	Procurement of Rehab Supplies (2nd Quarter 2021)	PDL & RIII Personnel	NO	Competitive Bidding	04/20/2021	04/27/2021	05/05/2021	05/10/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2022	05/21/2021	05/24/2021	05/27/2021	05/27/2022	GoP	3,922,600.00	3,923,234.46		3,922,000.00	3,923,234.46		representative from COA & DILG R3	05/05/2021	05/10/2021	05/17/2021	05/18/2021	05/19/2021	05/27/2021
1030-10-00	Procurement of 1 Lot of Various Office Supplies (April 2021)	PDL & RIII Personnel	NO	Competitive Bidding	04/20/2021	04/27/2021	05/05/2021	05/10/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2022	05/21/2021	05/24/2021	05/27/2021	05/27/2022	GoP	1,154,799.00	1,155,300.56		1,154,000.00	1,155,300.56		representative from COA & DILG R3	05/05/2021	05/10/2021	05/17/2021	05/18/2021	05/19/2021	05/27/2021
1030-10-00	Procurement of 1 Lot of Various Office Supplies (May 2021)	PDL & RIII Personnel	NO	Competitive Bidding	04/29/2021	05/06/2021	05/14/2021	05/19/2021	05/26/2021	05/27/2021	05/28/2021	05/30/2021	05/30/2022	05/31/2021	06/01/2021	06/07/2021	07/07/2021	GoP	1,155,578.75	1,155,587.64		1,155,000.00	1,155,587.64		representative from COA & DILG R3	05/14/2021	05/19/2021	05/26/2021	05/27/2021	05/28/2021	06/07/2021
502-030-10-00	Procurement of 1 Lot of Various Office Supplies (June 2021)	PDL & RIII Personnel	NO	Competitive Bidding	05/27/2021	06/03/2021	06/10/2021	06/15/2021	06/22/2021	06/23/2021	06/24/2021	06/25/2021	06/25/2022	06/28/2021	06/29/2021	07/05/2021	08/05/2021	GoP	1,187,774.00	1,187,774.36		1,187,000.00	1,187,774.36		representative from COA & DILG R3	06/10/2021	06/15/2021	06/22/2021	06/23/2021	06/24/2021	07/05/2021
502-110-20-00	Procurement of Rehab Supplies (2nd Quarter 2021- Additional)	PDL & RIII Personnel	NO	Competitive Bidding	05/27/2021	06/03/2021	06/10/2021	06/15/2021	06/22/2021	06/23/2021	06/24/2021	06/25/2021	06/25/2022	06/28/2021	06/29/2021	07/05/2021	08/05/2021	GoP	1,496,050.00	1,496,152.42		1,496,000.00	1,496,152.42		representative from COA & DILG R3	06/10/2021	06/15/2021	06/22/2021	06/23/2021	06/24/2021	07/05/2021

