


**ANNEX B**

**BJMP REGION 4A(CALABARZON) Procurement Monitoring Report as of 1st Semester CY 2022**

Code (UACS/PA P)	Procurement Program/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 the APP)		
					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>																															
50203070.00	Procurement of Drugs and Medicine for the Inmates 01-2022-01M	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	5-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21	18-Jan-22	19-Jan-22	21-Jan-22	24-Jan-22	25-31-Jan-22	31-Jan-22	GuP	10,500,000.00		10,500,000.00	10,458,000.00		10,458,000.00	COAAA DILG-4A PCCI	November 16, 2021	November 26, 2021	November 29, 2021	November 29, 2021	December 01, 2021	N/A
50203090.00	Procurement of Rehabilitation Supplies 02-2022-01R	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	5-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21	18-Jan-22	19-Jan-22	20-Jan-22	24-Jan-22	25-31-Jan-22	31-Jan-22	GuP	2,123,000.00		2,123,000.00	2,100,000.00		2,100,000.00	COAAA DILG-4A PCCI	November 16, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	N/A
50203070.00	Procurement of Drugs and Medicine for the Inmates 01-2022-02M	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	24-Nov-21	3-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	18-Jan-22	19-Jan-22	20-Jan-22	24-Jan-22	25-31-Jan-22	31-Jan-22	GuP	10,200,000.00		10,200,000.00	10,195,000.00		10,195,000.00	COAAA DILG-4A PCCI	December 03, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 17, 2021	N/A
50203090.00	Procurement of Rehabilitation Supplies 02-2022-02R	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	24-Nov-21	3-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	18-Jan-22	19-Jan-22	20-Jan-22	24-Jan-22	25-31-Jan-22	31-Jan-22	GuP	2,090,000.00		2,090,000.00	2,083,000.00		2,083,000.00	COAAA DILG-4A PCCI	December 03, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 17, 2021	N/A
50203070.00	Procurement of Drugs and Medicine for the Inmates 01-2022-03M	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	6-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	27-Jan-22	8-Feb-22	9-Feb-22	10-Feb-22	14-Feb-22	20-Feb-22	20-Feb-22	GuP	10,147,500.00		10,147,500.00	10,127,500.00		10,127,500.00	COAAA DILG-4A PCCI	January 13, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 27, 2022	N/A
50203090.00	Procurement of Rehabilitation Supplies 02-2022-03R	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	6-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	27-Jan-22	8-Feb-22	9-Feb-22	21-Apr-21	14-Feb-22	20-Feb-22	20-Feb-22	GuP	2,232,000.00		2,232,000.00	1,248,000.00		1,248,000.00	COAAA DILG-4A PCCI	January 13, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 27, 2022	N/A
50203090.00	Procurement of Rehabilitation Supplies 02-2022-01RO	PDUs of BJMP IVA	No	Repeat Order	21-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-22	4-Mar-22	4-Mar-22	7-Mar-22	8-Mar-22	8-Mar-22	GuP				558,000.00		558,000.00	COAAA DILG-4A PCCI	N/A	N/A	N/A	N/A	N/A	N/A
50203070.00	Procurement of Drugs and Medicine for the Inmates 01-2022-04M	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	26-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	28-Feb-22	1-Mar-22	3-Mar-22	4-Mar-22	10-Mar-22	10-Mar-22	GuP	11,800,000.00		11,800,000.00	11,680,000.00		11,680,000.00	COAAA DILG-4A PCCI	February 03, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 16, 2022	N/A
50203090.00	Procurement of Rehabilitation Supplies 02-2022-04R	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	26-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	28-Feb-22	1-Mar-22	3-Mar-22	4-Mar-22	10-Mar-22	10-Mar-22	GuP	1,500,000.00		1,500,000.00	1,427,750.00		1,427,750.00	COAAA DILG-4A PCCI	February 03, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 16, 2022	N/A
50203070.00	Procurement of Drugs and Medicine for the Inmates 01-2022-05M	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	9-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	2-Mar-22	7-Mar-22	8-Mar-22	14-Mar-22	14-Mar-22	21-Mar-22	21-Jan-21	GuP	11,900,000.00		11,900,000.00	11,847,500.00		11,847,500.00	COAAA DILG-4A PCCI	February 17, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 02, 2022	N/A
50203090.00	Procurement of Rehabilitation Supplies 02-2022-05R	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	9-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	2-Mar-22	7-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	15-Mar-22	GuP	1,638,000.00		1,638,000.00	1,608,000.00		1,608,000.00	COAAA DILG-4A PCCI	February 17, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 02, 2022	N/A
50203070.00	Procurement of Drugs and Medicine for the Inmates 01-2022-06M	PDUs of BJMP IVA	No	Public Bidding	21-Oct-21	15-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	9-Mar-22	11-Mar-22	22-Mar-22	28-Mar-22	28-Mar-22	4-Apr-22	4-Apr-22	GuP	11,964,900.00		11,964,900.00	11,838,500.00		11,838,500.00	COAAA DILG-4A PCCI	February 23, 2022	March 08, 2022	March 08, 2022	March 08, 2022	March 09, 2022	N/A
<b>Total Allotted Budget of Procurement Activities</b>																															
<b>Total Contract Price of Procurement Activities Conducted</b>																													76,095,400.00		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																													75,171,250.00		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																													924,150.00		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
<b>Total Allotted Budget of On-going Procurement Activities</b>																															

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