ANNEX B

Bureau of Jail Management and Penology R5 Procurement Monitoring Report as of January 1, 2022- June 30, 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 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	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Various Drugs and Medicines for the Month of January 2022 intended for PDL (ABB001-2021)	BJMPRO-V	YES	Competitive Bidding		November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	December 27, 2021	January 20, 2022	January 20, 2022	January 27, 2022	January 28, 2022	January 28, 2022	GoP	1,330,681.25	1,330,681.25		1,299,500.00	1,299,500.00		COA, CHAMBER OF COMMERCE AND CHILDREN INTL	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	January 28, 2022	
	Supply and Delivery of Various Drugs and Medicines for the Month of February 2022 intended for PDL (ABB-002)	BJMPRO-V	YES	Competitive Bidding		November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	December 23, 2021	January 20, 2022	January 20, 2022	January 27, 2022	January 28, 2022	January 28, 2022	GoP	1,330,681.25	1,330,681.25		1,299,500.00	1,299,500.00		COA, CHAMBER OF COMMERCE AND CHILDREN INTL	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	February 14, 2022	
	Supply and Delivery of Various Drugs and Medicines for the Month of Marnh 2022 intended for PDL (ABB-003-2021)	BJMPRO-V	YES	Competitive Bidding		November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	December 22, 2021	January 20, 2022	January 20, 2022	January 27, 2022	January 28, 2022	January 28, 2022	GoP	1,330,681.25	1,330,681.25		1,299,500.00	1,299,500.00		COA, CHAMBER OF COMMERCE AND CHILDREN INTL	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	February 25, 2022	
	Supply and Delivery of Various Drugs and Medicines for the Month of April 2022 intended for PDL (ABB-004-2021)	BJMPRO-V	YES	Competitive Bidding		November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	December 22, 2021	January 20, 2022	January 20, 2022	January 27, 2022	January 28, 2022	January 28, 2022	GoP	1,330,681.25	1,330,681.25		1,299,500.00	1,299,500.00		COA, CHAMBER OF COMMERCE AND CHILDREN INTL	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	March 25, 2022	
	Supply and Delivery of Various Drugs and Medicines for the Month of May 2022 intended for PDL (ABB-005-2021)	BJMPRO-V	YES	Competitive Bidding		November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	December 22, 2021	January 20, 2022	January 20, 2022	January 27, 2022	January 28, 2022	January 28, 2022	GoP	1,330,681.25	1,330,681.25		1,299,500.00	1,299,500.00		COA, CHAMBER OF COMMERCE AND CHILDREN INTL	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	April 28, 2022	
	Supply and Delivery of Various Drugs and Medicines for the Month of June 2022 intended for PDL (ABB-006-2021)	BJMPRO-V	YES	Competitive Bidding		November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	December 22, 2021	January 20, 2022	January 20, 2022	January 27, 2022	January 28, 2022	January 28, 2022	GoP	1,330,681.25	1,330,681.25		1,299,500.00	1,299,500.00		COA, CHAMBER OF COMMERCE AND CHILDREN INTL	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021	May 27, 2022	
	Procurement of Various Drugs and Medicines for the month of June 2022	BJMPRO-V	NO	NP-53.9 - Small Value Procurement		May 7, 2022		May 10, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 19, 2022	May 19, 2022	GoP				116,125.00	116,125.00				May 10, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 19, 2022	
	Procurement of Various Drugs & Medicines for BJMP Personnel for the month of January 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	50,133.00	50,133.00		50,000.00	50,000.00				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Various Drugs & Medicines for BJMP Personnel for the month of February 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	50,133.00	50,133.00		50,000.00	50,000.00				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Various Drugs & Medicines for BJMP Personnel for the month of Marnh 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 25, 2022	GoP	50,133.00	50,133.00		50,000.00	50,000.00				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 25, 2022	
	Procurement of Various Drugs & Medicines for BJMP Personnel for the month of April 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	March 25, 2022	GoP	50,133.00	50,133.00		50,000.00	50,000.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 25, 2022	
	Procurement of Various Drugs & Medicines for BJMP Personnel for the month of May 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	April 29, 2022	GoP	50,133.00	50,133.00		50,000.00	50,000.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	April 28, 2022	
	Procurement of Various Drugs & Medicines for BJMP Personnel for the month of June 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	May 27, 2022	GoP	50,133.00	50,133.00		50,000.00	50,000.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	May 27, 2022	
	Procurement of Laboratory Supplies intended for PDL for the month of January 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	26,530.00	26,530.00		26,503.50	26,503.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Laboratory Supplies intended for PDL for the month of February 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	26,530.00	26,530.00		26,503.50	26,503.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Laboratory Supplies intended for PDL for the month of March 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 25, 2022	GoP	26,530.00	26,530.00		26,345.00	26,345.00				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 25, 2022	
	Procurement of Laboratory Supplies intended for PDL for the month of April 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	March 28, 2022	GoP	26,530.00	26,530.00		26,396.00	26,396.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 25, 2022	
	Procurement of Laboratory Supplies intended for PDL for the month of May 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	April 29, 2022	GoP	26,530.00	26,530.00		26,396.00	26,396.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	April 28, 2022	
	Procurement of Laboratory Supplies intended for PDL for the month of June 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	May 27, 2022	GoP	26,530.00	26,530.00		27,115.00	27,115.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	May 27, 2022	
	Procurement of Laboratory Supplies for BJMP Personnel for the month of January 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	7,290.00	7,290.00		7,279.50	7,279.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Laboratory Supplies for BJMP Personnel for the month of February 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	7,290.00	7,290.00		7,279.50	7,279.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Laboratory Supplies for BJMP Personnel for the month of March 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 25, 2022	GoP	7,290.00	7,290.00		7,279.50	7,279.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 25, 2022	
	Procurement of Laboratory Supplies for BJMP Personnel for the month of April 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	March 28, 2022	GoP	7,290.00	7,290.00		7,279.50	7,279.50				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 25, 2022	
	Procurement of Laboratory Supplies for BJMP Personnel for the month of May 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 5, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	April 29, 2022	GoP	7,290.00	7,290.00		7,279.50	7,279.50				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	April 28, 2022	
	Procurement of Laboratory Supplies for BJMP Personnel for the month of June 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	May 27, 2022	GoP	7,290.00	7,290.00		7,279.50	7,279.50				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	May 27, 2022	
	Procurement of Fuel, Oil and Lubricants for the month of January 2022	BJMPRO-V	YES	Direct Contracting									January 27, 2022	January 27, 2022				GoP	270,000.00	270,000.00		270,000.00	270,000.00									
	Procurement of Fuel, Oil and Lubricants for the month of February 2022	BJMPRO-V	YES	Direct Contracting									January 27, 2022	January 27, 2022				GoP	270,000.00	270,000.00		270,000.00	270,000.00									
	Procurement of Fuel, Oil and Lubricants for the month of March 2022	BJMPRO-V	YES	Direct Contracting									January 27, 2022	January 27, 2022				GoP	270,000.00	270,000.00		270,000.00	270,000.00									
	Procurement of Fuel, Oil and Lubricants for the month of April 2022	BJMPRO-V	YES	Direct Contracting									January 27, 2022	January 27, 2022				GoP	270,000.00	270,000.00		270,000.00	270,000.00									
	Procurement of Fuel, Oil and Lubricants for the month of May 2022	BJMPRO-V	YES	Direct Contracting									January 27, 2022	January 27, 2022				GoP	270,000.00	270,000.00		270,000.00	270,000.00									
	Procurement of Fuel, Oil and Lubricants for the month of June 2022	BJMPRO-V	YES	Direct Contracting									January 27, 2022	January 27, 2022				GoP	314,000.00	314,000.00		314,000.00	314,000.00									
	Military, Police & Traffic Supplies Expenses for 1st Qtr 2022	BJMPRO-V	NO	NP-53.9 - Small Value Procurement														GoP	37,250.00	37,250.00		37,250.00	37,250.00									
	Military, Police & Traffic Supplies Expenses for 2nd Qtr 2022	BJMPRO-V	NO	NP-53.9 - Small Value Procurement														GoP	105,600.00	105,600.00		105,160.00	105,160.00									
	Procurement of Office Supplies for the month of January 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 8, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	260,587.00	260,587.00		259,970.50	259,970.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Office Supplies for the month of February 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	260,587.00	260,587.00		259,970.50	259,970.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Office Supplies for the month of March 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 25, 2022	GoP	260,587.00	260,587.00		259,970.50	259,970.50				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 25, 2022	
	Procurement of Office Supplies for the month of April 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	March 28, 2022	GoP	260,587.00	260,587.00		259,957.00	259,957.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 25, 2022	
	Procurement of Office Supplies for the month of May 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	April 29, 2022	GoP	260,587.00	260,587.00		259,957.00	259,957.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	April 28, 2022	
	Procurement of Office Supplies for the month of June 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 25, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	May 27, 2022	GoP	260,587.00	260,587.00		259,957.00	259,957.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	May 27, 2022	
	Procurement of Office Supplies for Auditing Services 1st Qtr 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		March 21, 2022		March 25, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	March 30, 2022	April 1, 2022	April 5, 2022	April 5, 2022	April 5, 2022	GoP	21,000.00	21,000.00		20,995.00	20,995.00				March 25, 2022	March 25, 2022	March 25, 2022	March 28, 2022	April 6, 2022	
	Procurement of Office Supplies for Auditing Services 2nd Qtr 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		June 6, 2022		June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 17, 2022	June 21, 2022	June 21, 2022	GoP	21,000.00	21,000.00		20,995.00	20,995.00				June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	June 21, 2022	
	Other Supplies & Materials Expenses (Rabaan)																														

	Procurement of Rehab Supplies intended for PDL for the month of January 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	310,600.00	310,600.00		310,500.00	310,500.00				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Rehab Supplies intended for PDL for the month February 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 14, 2022	GoP	310,600.00	310,600.00		310,380.00	310,380.00				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 14, 2022	
	Procurement of Rehab Supplies intended for PDL for the month of March 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		January 31, 2022		February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 25, 2022	GoP	310,600.00	310,600.00		310,225.00	310,225.00				February 4, 2022	February 4, 2022	February 4, 2022	February 7, 2022	February 25, 2022	
	Procurement of Rehab Supplies intended for PDL for the month of April 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 28, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	March 25, 2022	GoP	310,600.00	310,600.00		308,925.00	308,925.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 25, 2022	
	Procurement of Rehab Supplies intended for PDL for the month of May 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 28, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	April 28, 2022	GoP	310,600.00	310,600.00		294,750.00	294,750.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	April 28, 2022	
	Procurement of Rehab Supplies intended for PDL for the month of June 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		February 28, 2022		February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	March 3, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 7, 2022	May 27, 2022	GoP	310,600.00	310,600.00		275,975.00	275,975.00				February 28, 2022	February 28, 2022	February 28, 2022	March 21, 2022	May 27, 2022	
	Procurement of Rehab Supplies intended for PDL for the month of June 2022 (2022-06-Rehab-01)	BJMPRO-V	NO	NP-53.9 - Small Value Procurement		June 04, 2022		June 7, 2022	June 7, 2022	June 7, 2022	June 8, 2022	June 10, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 17, 2022	June 17, 2022					51,800.00	51,800.00				June 7, 2022	June 7, 2022	June 7, 2022	June 8, 2022	June 17, 2022	
	Procurement of Athletic Uniform for BJMP Personnel	BJMPRO-V	NO	NP-53.9 - Small Value Procurement		June 11, 2022		June 14, 2022	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022	June 27, 2022	GoP	934,800.00	934,600.00		929,880.00	929,980.00				June 14, 2022	June 14, 2022	June 14, 2022	June 17, 2022	June 27, 2022	
	Water Expenses	BJMPRO-V	NO	Direct Contracting														GoP	1,077,167.32	1,077,167.32		1,077,167.32	1,077,167.32									
	Electricity Expenses	BJMPRO-V	NO	Direct Contracting														GoP	3,186,024.77	3,199,024.77		3,199,024.77	3,199,024.77									
	Printing & Binding 1st Quarter 2022	BJMPRO-V	NO	NP-53.9 - Small Value Procurement		March 21, 2022		March 25, 2022	March 25, 2022	March 25, 2022	March 28, 2022	March 29, 2022	March 30, 2022	March 30, 2022	April 1, 2022	April 5, 2022	April 5, 2022	GoP	41,000.00	41,000.00		41,000.00	41,000.00				March 25, 2022	March 25, 2022	March 25, 2022	March 28, 2022	April 5, 2022	
	Printing & Binding 2nd Quarter 2022	BJMPRO-V	NO	NP-53.9 - Small Value Procurement		June 8, 2022		June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 17, 2022	June 21, 2022	June 21, 2022	GoP	52,000.00	52,000.00		52,000.00	52,000.00				June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	June 21, 2022	
	Repair of BJMP Transport Vehicle	Camalig DJ						March 14, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022	March 18, 2022	March 18, 2022	March 28, 2022	April 8, 2022	April 8, 2022	GoP	18,300.00	18,300.00		18,300.00	18,300.00									
	Repair of BJMP Transport Vehicle	Daraga MJ	NO	NP-53.9 - Small Value Procurement				March 14, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022	March 18, 2022	March 18, 2022	March 28, 2022	April 8, 2022	April 8, 2022	GoP	15,250.00	15,250.00		15,250.00	15,250.00									
	Repair of BJMP Transport Vehicle	Regional Office V	NO	NP-53.9 - Small Value Procurement				March 14, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022	March 18, 2022	March 18, 2022	March 28, 2022	April 8, 2022	April 8, 2022	GoP	39,600.00	39,600.00		39,600.00	39,600.00									
	Repair of BJMP Transport Vehicle	Regional Office V	NO	NP-53.9 - Small Value Procurement				March 14, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022	March 18, 2022	March 18, 2022	March 28, 2022	April 8, 2022	April 8, 2022	GoP	40,450.00	40,450.00		40,450.00	40,450.00									
	Repair of BJMP Transport Vehicle	Pioduran MJ	NO	NP-53.9 - Small Value Procurement				March 14, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022	March 18, 2022	March 18, 2022	March 28, 2022	April 8, 2022	April 8, 2022	GoP	14,900.00	14,900.00		14,900.00	14,900.00									
	Maintenance of BJMP Staff Car	Regional Office V	NO	NP-53.9 - Small Value Procurement				May 2, 2022	May 2, 2022	May 2, 2022	May 3, 2022	May 4, 2022	May 6, 2022	May 6, 2022	May 10, 2022	May 12, 2022	May 13, 2022	GoP	23,598.00	23,598.00		23,598.00	23,598.00									
	Repair of BJMP Transport Vehicle	Labo DJ	NO	NP-53.9 - Small Value Procurement				May 5, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 13, 2022	May 15, 2022	May 15, 2022	GoP	118,070.00	118,070.00		118,070.00	118,070.00									
	Repair of BJMP Transport Vehicle	Ligao CJ	NO	NP-53.9 - Small Value Procurement				May 16, 2022	May 16, 2022	May 17, 2022	May 18, 2022	May 20, 2022	May 23, 2022	May 23, 2022	May 25, 2022	May 30, 2022	May 30, 2022	GoP	6,900.00	6,900.00		6,900.00	6,900.00									
	Repair of BJMP Transport Vehicle	Legazpi CJ	NO	NP-53.9 - Small Value Procurement				May 16, 2022	May 16, 2022	May 17, 2022	May 18, 2022	May 20, 2022	May 23, 2022	May 23, 2022	May 25, 2022	May 30, 2022	May 30, 2022	GoP	29,330.00	29,330.00		29,330.00	29,330.00									
	Repair of BJMP Transport Vehicle	Camalig DJ	NO	NP-53.9 - Small Value Procurement				May 16, 2022	May 16, 2022	May 17, 2022	May 18, 2022	May 20, 2022	May 23, 2022	May 23, 2022	May 25, 2022	May 30, 2022	May 30, 2022	GoP	12,150.00	12,150.00		12,150.00	12,150.00									
	Total Alloted Budget of Procurement Activities																				19,365,317.59											
	Total Contract Price of Procurement Actitvites Conducted																							19,306,208.59								
	Total Savings (Total Alloted Budget - Total Contract Price)																							80,109.00								

ON-GOING PROCUREMENT ACTIVITIES

	Supply and delivery of Various Drugs and Medicines for the month of July 2022	BJMPRO-V	YES	Competitive Bidding		May 11, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 3, 2022						GoP	1,330,881.25	1,330,881.25		-			COA, CHAMBER OF COMMERCE AND CHILDREN INTL.							
	Supply and delivery of Various Drugs and Medicines for the month of August 2022	BJMPRO-V	YES	Competitive Bidding		May 11, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 3, 2022						GoP	1,330,881.25	1,330,881.25		-			COA, CHAMBER OF COMMERCE AND CHILDREN INTL.							
	Supply and delivery of Various Drugs and Medicines for the month of September 2022	BJMPRO-V	YES	Competitive Bidding		May 11, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 3, 2022						GoP	1,330,881.25	1,330,881.25		-			COA, CHAMBER OF COMMERCE AND CHILDREN INTL.							
	Supply and delivery of Various Drugs and Medicines for the month of October 2022	BJMPRO-V	YES	Competitive Bidding		May 11, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 3, 2022						GoP	1,330,881.25	1,330,881.25		-			COA, CHAMBER OF COMMERCE AND CHILDREN INTL.							
	Supply and delivery of Various Drugs and Medicines for the month of May 2022	BJMPRO-V	YES	Competitive Bidding		May 11, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 3, 2022						GoP	1,330,881.25	1,330,881.25		-			COA, CHAMBER OF COMMERCE AND CHILDREN INTL.							
	Supply and delivery of Various Drugs and Medicines for the month of June 2022	BJMPRO-V	YES	Competitive Bidding		May 11, 2022	May 19, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 3, 2022						GoP	1,330,881.25	1,330,881.25		-			COA, CHAMBER OF COMMERCE AND CHILDREN INTL.							
	Procurement of Office Supplies for the month of July 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	235,587.00	235,587.00		-										
	Procurement of Office Supplies for the month of August 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	235,587.00	235,587.00		-										
	Procurement of Office Supplies for the month of September 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	235,587.00	235,587.00		-										
	Procurement of Office Supplies for the month of October 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	235,587.00	235,587.00		-										
	Procurement of Office Supplies for the month of November 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	235,587.00	235,587.00		-										
	Procurement of Office Supplies for the month of December 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	235,587.00	235,587.00		-										
	Procurement of Various Drugs and Medicines for BJMP Personnel for the month of July 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	50,133.00	50,133.00		-										
	Procurement of Various Drugs and Medicines for BJMP Personnel for the month of August 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	50,133.00	50,133.00		-										
	Procurement of Various Drugs and Medicines for BJMP Personnel for the month of September 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	50,133.00	50,133.00		-										
	Procurement of Rehabilitation Supplies for the mmonth of July	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	310,600.00	310,600.00		-										
	Procurement of Rehabilitation Supplies for the moth of August	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	310,600.00	310,600.00		-										
	Procurement of Rehabilitation Supplies for the moth of September 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	310,600.00	310,600.00		-										
	Procurement of Rehabilitation Supplies for the moth of October 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	310,600.00	310,600.00		-										
	Procurement of Rehabilitation Supplies for the moth of November 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	310,600.00	310,600.00		-										
	Procurement of Rehabilitation Supplies for the moth of December 2022	BJMPRO-V	YES	NP-53.9 - Small Value Procurement		May 07, 2022		May 10, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022						GoP	310,600.00	310,600.00		-										

	Construction of Isolation Facility	Tigaon District	NO	Competitive Bidding		April 3, 2022	April 13, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 27, 2022							GoP	2,468,000.00	2,468,000.00		-			CDA, PICE AND CHILDREN INTL.							
	Construction of Isolation Facility	Sorsogon City District	NO	Competitive Bidding		June 1, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 23, 2022	June 27, 2022						GoP	2,468,000.00	2,468,000.00		-			CDA, PICE AND CHILDREN INTL.							
																	Total Alloted Budget of On-going Procurement Activities			16,328,606.60										

Prepared by:

J/CINSP NONITO C ROMERO
BAC Secretariat

Recommended for Approval by:

J/SUPT RAMIL B VESTRA
BAC Chairperson

APPROVED:

J/SSUPT FELLY ATTENZA-CEBUMA, DSC
Head of the Procuring Entity