Annex B
(Bureau of Jail Management and Penology- Region VI)
PROCUREMENT MONITORING REPORT 2ND SEMESTER 2021

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	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 (If applicable)	Remarks (Explaining changes)
COMPLETED PROCUREMENT ACTIVITIES																																	
50203070-00	Drugs and Medicines Supplies for the Month of July (For PDL's Regionwide)	BJMP R6	38 jails	NO	Bidding	Aug 2,	Quarterly	Aug 3, 20	Passed	Aug 16, 2021	Aug 19, 2021	Aug 20,	23/08/2021	AUG24, 20	Aug 26,	Aug 31,	03/09/2021	03/09/2021	GOP	4,500,100.50	4,500,100.50	n/a	4,497,572.20	4,497,572.20	n/a	1.Representative from DILG, COA and Crime solution	Aug 3, 2021	Passed	Aug 16, 2021	Aug 19, 2021	03/09/2021	03/09/2021	
50203070-00	Drugs and Medicines Supplies for the Month of August (For PDL's Regionwide)	BJMP R6	38 jails	NO	Bidding	Aug 2,	Quarterly	Aug 3, 20	Passed	Aug 16, 2021	Aug 19. 2021	Aug 20,	23/08/2021	AUG24, 20	Aug 26,	Aug 31,	03/09/2021	03/09/2021	GOP	4,580,000.00	4,580,000.00	n/a	4,572,986.00	4,572,986.00	n/a	1.Representative from DILG, COA and Crime solution	Aug 3, 2021	Passed	Aug 16, 2021	Aug 19. 2021	03/09/2021	03/09/2021	
50203070-00	Drugs and Medicines Supplies for the month of September (For PDL's Regionwide)	BJMP R6	38 jails	NO	Bidding	Aug 2,	Quarterly	Aug 3, 20	Passed	Aug 16, 2021	Aug 19, 2021	Aug 20,	23/08/2021	AUG24, 20	Aug 28,	Aug 31,	03/09/2021	03/09/2021	GOP	4,480,500.50	4,480,500.50	n/a	4,458,456.00	4,458,458.00	n/a	1.Representative from DILG, COA and Crime solution	Aug 3, 2021	Passed	Aug 16, 2021	Aug 19, 2021	03/09/2021	03/09/2021	
50203070-00	Drugs and Medicines Supplies for the Month of OctoberFor PDL's Regionwide)	BJMP R6	38 jails	NO	Bidding	Oct 2, 2	Quarterly	Oct5, 20	Passed	Oct 18, 2	Oct, 192	Oct 20, 2021	Oct 25, 2021	Oct 26, 202	Oct 28, 2	Oct 31,20	Nov 6,2021	Nov 8, 2021	GOP	4,600,100.50	4,600,100.50	n/a	4,589,922.00	4,589,922.00	n/a	1.Representative from DILG, COA and Crime solution	Oct 5, 2021	Passed	October 16, 2021	October 19,2021	Oct 20, 2021	Nov 6, 2021	
50203070-00	Drugs and Medicines Supplies for the month of November (For PDL's Regionwide)	BJMP R6	38 jails	NO	Bidding	Oct 2 2	Quarterly	Oct 5, 20	Passed	Oct 16, 2	Oct, 19 20	Oct 20, 2021	Oct 25, 2021	Oct 26, 202	Oct 26, 2	Oct 31,20	Nov 8,2021	Nov 8.2021	GOP	4,750,500.30	4,750,500.30	n/a	4,690,000.00	4,690,000.00	n/a	1.Representative from DILG, COA and Crime solution	Oct 5. 2021	Passed	October 16, 2021	October 19,2021	Oct 20. 2021	Nov 8,2021	
50203070-00	Drugs and Medicines Supplies for the month of December (For PDL's Regionwide)	BJMP R6	38 jails	NO	Bidding	Oct 2, 2	Quarterly	Oct 5, 20	Passed	Oct 16, 2	Oct, 19 20	Oct 20, 2021	Oct 25, 2021	Oct 26, 202	Oct 26, 2	Oct31,20	Nov 6,2021	Nov 8,2021	GOP	4,470,438.00	4,470,438.00	n/a	4,428,783.00	4,428,783.00	n/a	1.Representative from DILG, COA and Crime solution	Oct 5, 2021	Passed	October 16, 2021	October 19,2021	Oct 20, 2021	Nov 8,2021	
50203010-02	Office Supplies	BJMP R6	38 jails	NO	Shopping	n/a	Monthly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,321,658.50	1,321,658.50	n/a	1,321,858.50	1,321,856.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203050-00	Food Supplies (Prisoners Subsistence allowance)	BJMP R6	38 jails	NO	Negotiated	n/a	Monthly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	106,970,361.90	106,970,361.90	n/a	106,970,361.90	106,970,361.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203080-00	Medical Dental & Lab Supplies	BJMP R6	RO & 38 jails	NO	Negotiated	n/a	Monthly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	625,612.00	625,812.00	n/a	625,812.00	625,612.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990-00	Fuel Oil & Lubricants	BJMP R6	RO & 38 jails	NO	Negotiated	n/a	Monthly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,284,860.00	3,284,860.00	n/a	3,284,860.00	3,284,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203120-00	Military & Police Supplies	BJMP R6	STAR Team	NO	Negotiated	n/a	Semestral	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	151,800.00	151,800.00	n/a	151,800.00	151,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990-00	Rehab and other suppliesSupplies	BJMP R6	38 jails	NO	Negotiated	n/a	Monthly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,897,600.00	1,897,600.00	n/a	1,897,600.00	1,897,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990-00	Tires and Batteries	BJMP R6	38 jails	NO	Negotiated	n/a	4th	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	315,750.00	315,750.00	n/a	315,750.00	315,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060-01	Motor Vehicle Maintanance	BJMP R6	RO & 38 jails	NO	Negotiated	n/a	Quarterly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	621,000.00	621,000.00	n/a	621,000.00	621,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50211020-00	Auditing Supplies	BJMP R6	Regional office	NO	Negotiated	n/a	Monthly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	63,000.50	63,000.50	n/a	63,000.50	63,000.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299020-02	Printing & Publication	BJMP R6	RO & 38 jails	NO	Negotiated	n/a	Quarterly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	164,479.00	164,479.00	n/a	164,479.00	164,479.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213050-02	Office Equipment Maintenance	BJMP R6	RO & 38 jails	NO	Negotiated	n/a	Quartarly	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	65,100.00	65,100.00	n/a	65,100.00	65,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203140-99	1. Repair of perimeter Fence	ILOILO DISTRICT JAIL-MD	ILOILODISTRICT JAIL-MD	NO	Negotiated	n/a	3rd Quarter	n/a	n/a	n/a	n/a	n/a	Aug 27, 2021	Aug 27, 202	n/a	n/a	Sept 1, 2021	Sept 1, 2021	GOP	74,770.00	74,770.00	n/a	74,770.00	74,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203140-99	2 Repair of Guard Tower	Roxas City Jail-Male Dorm	Roxas City Jail-Male Dorm	NO	Negotiated	n/a	3rd Quarter	n/a	n/a	n/a	n/a	n/a	Sept 10, 2021	Sept 10, 20	n/a	n/a	Sept 21, 2021	Sept 21, 2021	GOP	169,782.08	169,782.08	n/a	169,782.08	169,782.08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203140-99	3 Repair of Infirmary	Metro Bacolod District Jail-MD	Metro Bacolod District Jail-MD	NO	Negotiated	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	Oct 18, 2021	Oct, 16,202	n/a	n/a	Nov 21, 2021	Nov 21, 2021	GOP	104,766.88	104,766.88	n/a	104,766.88	104,766.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203140-99	5. Proposed Guardhouse, Searching area & Barracks w/ Septic tank	Silay City District Jail	Silay City District Jail	NO	Negotiated	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	Oct 25, 2021	Oct 25,202	n/a	n/a	Nov 16, 2021	Nov 16, 2021	GOP	92,384.00	92,384.00	n/a	92,384.00	92,384.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	Online training on Law and IRR of Safe Spaces Act	BJMP R6	PRM/HRD	NO	SVP	n/a	3rd	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,740.00	10,740.00	n/a	10,740.00	10,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	Seminal on Medico Legal Responses to Weapon of Mass Destruction Terror Incident	BJMP R6	PRM/HRD	NO	SVP	n/a	3rd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,000.00	3,000.00	n/a	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	CSC-NewRules on the Administrative Cases in Civil Cases	BJMP R6	PRM/HRD	NO	SVP	n/a	3rd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	16,000.00	16,000.00	n/a	16,000.00	16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	Mandatory Continuing Legal Education Seminar	BJMP R6	PRM/HRD	NO	SVP	n/a	3rd	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,000.00	8,000.00	n/a	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	1. Special Weapon and Tactics Course (SWAT)	BJMP R6	PRM/HRD	NO	SVP	n/a	4th	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,000.00	25,000.00	n/a	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	2. Enhance Workshop/Seminar Relative to Localization of EO 70 SAKM, Legal Cooperation and Strategic Communication Convergence	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	3 Basic Troubleshooting, Optimization and Maintenance of PCand Laptop	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	4. K9 Training	BJMP R6	PRM/HRD	NO	SVP	n/a	4th	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	33,000.00	33,000.00	n/a	33,000.00	33,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	5. Resilient of BJMP VI Blended Seminar	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	31,000.00	31,000.00	n/a	31,000.00	31,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	6.FirearmProficiency Seminar	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	95,184.00	95,184.00	n/a	95,184.00	95,184.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	7. Best Practices in Digital Record Governance and Management	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,660.00	18,660.00	n/a	18,660.00	18,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	8. TCMP Enhance Virtual Seminar	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	35,000.00	35,000.00	n/a	35,000.00	35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	9. Blended Seminar on Disaster Preparedness and Emergency Response with Overview on Incident Command System (ICS)	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	35,000.00	35,000.00	n/a	35,000.00	35000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	10. Basic Life Support	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	128,000.00	128,000.00	n/a	128,000.00	128,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	11.Blended Seminar on Healthy Lifestyle Advocacy Program for BJMP Personnel in Western Visayas	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	40,215.00	40,215.00	n/a	40,215.00	40,215.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	12. Annual Convention for AGAP 2021	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	12,000.00	12,000.00	n/a	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	13. Mental Health and Psychological Support Learning Basic Psychological Skills and Pychosocial First aid	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,000.00	2,000.00	n/a	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	14. Seminar on Management of Common Emergency RoomCases	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	n/a	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-02	15. Seminar on Behavioral Relaxation Activity	BJMP R6	PRM/HRD	NO	SVP	n/a	4th Quarter	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	n/a	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																			Total Alloted Budget of Procurement Activities	143,[illegible]7,518.66													
																			Total Contract Price of Procurement Actitvites Conducted					143,793,598.06									
																			Total Savings (Total Alloted Budget - Total Contract Price)			143920.6											
ON-GOING PROCUREMENT ACTIVITIES																																	
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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