

**(Bureau of Jail Management and Penology- Region VI)
PROCUREMENT MONITORING REPORT 1ST SEMESTER 2022**

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PNO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	ABC / PNP	MOOE	CO	Contract Cost (PnP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explanations if applicable)				
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed						Delivery/Completion	Inspection & Acceptance		Total	CO	Pre-bid Conf	Eligibility Check	Sub/Op of Bids		Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																		
82020300-00	Drugs and Medicines Supplies for the Month of January(For PDL's Regionwide)	BJMP R6	38 jails	YES	Bidding	Dec 8, 2021	Quarterly	Dec 9, 2021	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	Jan 7, 2022	Feb 28, 2022	March 8, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	GOP	4,501,500.00	4,501,500.00	n/a	4,480,585.00	4,480,585.00	n/a	1 Representative from Dilg, COA and Crime Solution Institute	Dec 9, 2022	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	March 9, 2022	
82020300-00	Drugs and Medicines Supplies for the Month of February (For PDL's Regionwide)	BJMP R6	38 jails	YES	Bidding	Dec 8, 2021	Quarterly	Dec 9, 2021	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	Jan 7, 2022	Feb 28, 2022	March 8, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	GOP	4,480,600.00	4,480,600.00	n/a	4,484,678.00	4,484,678.00	n/a	1 Representative from Dilg, COA and Crime Solution Institute	Dec 9, 2022	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	March 9, 2022	
82020300-00	Drugs and Medicines Supplies for the month of March (For PDL's Regionwide)	BJMP R6	38 jails	YES	Bidding	Jan 4, 2022	Quarterly	Jan 5, 2022	Passed	Jan 17, 2022	Jan 18, 2022	Jan 19, 2022	Jan 26, 2022	March 28, 2022	March 29, 2022	April 11, 2022	April 12, 2022	April 12, 2022	April 12, 2022	GOP	4,560,000.00	4,560,000.00	n/a	4,540,007.25	4,540,007.25	n/a	1 Representative from Dilg, COA and Crime Solution Institute	Jan 5, 2022	Passed	Jan 17, 2022	Jan 18, 2022	Jan 19, 2022	April 13, 2022	
82020300-00	Drugs and Medicines Supplies for the Month of April (For PDL's Regionwide)	BJMP R6	38 jails	YES	Bidding	Dec 8, 2021	Quarterly	Dec 9, 2021	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	Jan 7, 2022	March 24, 2022	March 29, 2022	April 11, 2022	April 4, 2022	April 5, 2022	April 5, 2022	GOP	4,500,100.00	4,500,100.00	n/a	4,485,275.00	4,485,275.00	n/a	1 Representative from Dilg, COA and Crime Solution Institute	Dec 9, 2022	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	April 5, 2022	
82020300-00	Drugs and Medicines Supplies for the month of May (For PDL's Regionwide)	BJMP R6	38 jails	YES	Bidding	Dec 8, 2021	Quarterly	Dec 9, 2021	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	Jan 7, 2022	May 24, 2022	May 25, 2022	May 31, 2022	June 5, 2022	June 5, 2022	June 5, 2022	GOP	4,510,000.00	4,510,000.00	n/a	4,480,000.00	4,480,000.00	n/a	1 Representative from Dilg, COA and Crime Solution Institute	Dec 9, 2022	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	June 5, 2022	
82020300-00	Drugs and Medicines Supplies for the month of June (For PDL's Regionwide)	BJMP R6	38 jails	YES	Bidding	Dec 8, 2021	Quarterly	Dec 9, 2021	Passed	Dec 22, 2021	Dec 23, 2021	Jan 19, 2022	Dec 27, 2021	June 1, 2022	June 2, 2022	June 6, 2022	June 5, 2022	June 5, 2022	June 5, 2022	GOP	4,500,500.00	4,500,500.00	n/a	4,495,845.00	4,495,845.00	n/a	1 Representative from Dilg, COA and Crime Solution Institute	Dec 9, 2022	Passed	Dec 22, 2021	Dec 23, 2021	Dec 27, 2021	June 5, 2022	
82020300-00	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	n/a	GOP	1,158,858.00	1,158,858.00	n/a	1,158,858.00	1,158,858.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020300-00	Food Supplies (Prisoners Subistence allowance)	BJMP R6	38 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	104,707,348.10	104,707,348.10	n/a	101,031,990.00	101,031,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020300-00	Medical Dental & Lab Supplies	BJMP R6	RO & 36 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	30,900.00	30,900.00	n/a	30,900.00	30,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020300-00	Fuel Oil & Lubricants	BJMP R6	RO & 36 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	2,080,000.00	2,080,000.00	n/a	2,080,000.00	2,080,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020300-00	Military & Police Supplies	BJMP R6	STAR Team	NO	Negotiated Procurement s/n	n/a	Semestr al	n/a	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	151,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020300-00	Other Supplies & Expenses	BJMP R6	36 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	1,848,000.00	1,848,000.00	n/a	1,848,000.00	1,848,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82021300-01	Motor Vehicle Maintenance	BJMP R6	RO & 36 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	375,000.00	375,000.00	n/a	374,800.00	374,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82021300-00	Regional office	BJMP R6	Regional office	NO	Negotiated Procurement s/n	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	n/a	GOP	42,002.10	42,002.10	n/a	42,001.20	42,001.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82021300-00	Auditing Services	BJMP R6	RO & 36 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	101,843.00	101,843.00	n/a	101,817.60	101,817.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020800-00	Printing & Publication	BJMP R6	RO & 36 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	55,457.50	55,457.50	n/a	13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82021300-02	Office Equipment Maintenance	BJMP R6	RO & 36 jails	NO	Negotiated Procurement s/n	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	n/a	GOP	55,457.50	55,457.50	n/a	13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020300-00	San Jose District Jail	BJMP R6	San Jose District Jail	NO	Negotiated Procurement s/n	n/a	1st Quarter	n/a	n/a	n/a	n/a	n/a	n/a	March 7, 2022	March 8, 2022	n/a	March 11, 2022	March 11, 2022	March 11, 2022	GOP	248,613.00	248,613.00	n/a	248,613.00	248,613.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82020300-00	Dumangas District Jail	BJMP R6	Dumangas District Jail	NO	Negotiated Procurement s/n	n/a	1st Quarter	n/a	n/a	n/a	n/a	n/a	n/a	March 7, 2022	March 8, 2022	n/a	March 11, 2022	March 11, 2022	n/a	GOP	89,158.00	89,158.00	n/a	89,158.00	89,158.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Parang Isolation Facility	BJMP R6	Parang Isolation Facility	NO	Negotiated Procurement s/n	n/a	1st Quarter	n/a	n/a	n/a	n/a	n/a	n/a	March 7, 2022	March 8, 2022	n/a	March 11, 2022	March 11, 2022	n/a	GOP	64,034.00	64,034.00	n/a	64,034.00	64,034.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Escalante City District Jail	BJMP R6	Escalante City District Jail	NO	Negotiated Procurement s/n	n/a	1st Quarter	n/a	n/a	n/a	n/a	n/a	n/a	March 16, 2022	March 18, 2022	n/a	March 31, 2022	March 31, 2022	n/a	GOP	239,900.00	239,900.00	n/a	239,900.00	239,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Negros Occidental	BJMP R6	Negros Occidental	NO	Negotiated Procurement s/n	n/a	1st Quarter	n/a	n/a	n/a	n/a	n/a	n/a	March 16, 2022	March 16, 2022	n/a	March 30, 2022	March 30, 2022	n/a	GOP	59,690.00	59,690.00	n/a	59,690.00	59,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Bago City District Jail	BJMP R6	Bago City District Jail	NO	Negotiated Procurement s/n	n/a	1st Quarter	n/a	n/a	n/a	n/a	n/a	n/a	March 16, 2022	March 16, 2022	n/a	March 30, 2022	March 30, 2022	n/a	GOP	69,630.00	69,630.00	n/a	69,630.00	69,630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Negros Occidental	BJMP R6	Negros Occidental	NO	Negotiated Procurement s/n	n/a	1st Quarter	n/a	n/a	n/a	n/a	n/a	n/a	March 3, 2022	March 3, 2022	n/a	March 30, 2022	March 30, 2022	n/a	GOP	64,600.00	64,600.00	n/a	64,600.00	64,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Metro Bacod District Jail-MD	BJMP R6	Metro Bacod District Jail-MD	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	April 14, 2022	April 16, 2022	n/a	June 23, 2022	June 23, 2022	n/a	GOP	149,388.00	149,388.00	n/a	149,388.00	149,388.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Iloilo District Jail	BJMP R6	Iloilo District Jail	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	April 22, 2022	April 22, 2022	n/a	May 26, 2022	May 26, 2022	n/a	GOP	146,788.00	146,788.00	n/a	146,788.00	146,788.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Mambusao District Jail	BJMP R6	Mambusao District Jail	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	April 21, 2022	April 25, 2022	n/a	May 21, 2022	May 21, 2022	n/a	GOP	102,555.00	102,555.00	n/a	102,555.00	102,555.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	New Lucena Municipal Jail	BJMP R6	New Lucena Municipal Jail	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	April 25, 2022	April 27, 2022	n/a	May 26, 2022	May 26, 2022	n/a	GOP	79,558.00	79,558.00	n/a	79,558.00	79,558.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Iloilo Jail Provincial	BJMP R6	Iloilo Jail Provincial	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	April 11, 2022	April 14, 2022	n/a	May 27, 2022	May 27, 2022	n/a	GOP	103,146.00	103,146.00	n/a	103,146.00	103,146.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Dumangas District Jail	BJMP R6	Dumangas District Jail	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	April 11, 2022	April 14, 2022	n/a	May 30, 2022	May 30, 2022	n/a	GOP	64,814.00	64,814.00	n/a	64,814.00	64,814.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Iloilo City District Jail MD	BJMP R6	Iloilo City District Jail MD	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	April 7, 2022	April 11, 2022	n/a	June 27, 2022	June 27, 2022	n/a	GOP	122,390.00	122,390.00	n/a	122,918.00	122,918.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Jordan District Jail	BJMP R6	Jordan District Jail	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	May 8, 2022	May 24, 2022	n/a	June 24, 2022	June 24, 2022	n/a	GOP	122,390.00	122,390.00	n/a	122,918.00	122,918.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
82020300-00	Roxas City Jail	BJMP R6	Roxas City Jail	NO	Negotiated Procurement s/n	n/a	2nd Quarter	n/a	n/a	n/a	n/a	n/a	n/a	May 14, 2022	May 16, 2022	n/a	June 22, 2022	June 22, 2022	n/a	GOP	40,040.00	40,040.00	n/a	40,040.00	40,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		