

ANNEX B

BUREAU OF JAIL MANAGEMENT AND PENOLOGY - Region VII / Procurement Monitorino Report as of December 31, 2021

Case No.	Procurement Project	PKM Budget	Bids or Bids Preparation Method	Mode of Procurement	Actual Procurement Activity												Bids of			Contract Cost (PKM)			List of Bids/ Offers	Date of Receipt of Bids			Actual Contract/ Awarded Amount of Bids					
					Pre-Procurement	Post-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement		Pre-Procurement	Pre-Procurement	Pre-Procurement						
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	June 8, 2021	June 9, 2021	June 16, 2021	YES	June 21, 2021	June 28, 2021	July 1-2, 2021	July 6, 2021	July 9, 2021	July 13, 2021	July 14, 2021	July 14, 2021	July 15, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021		
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	June 8, 2021	June 8, 2021	June 16, 2021	YES	July 6, 2021	July 7, 2021	July 8-23, 2021	July 13, 2021	July 13, 2021	July 14, 2021	July 14, 2021	July 15, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	July 18, 2021	
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	June 8, 2021	June 9, 2021	June 16, 2021	YES	July 13, 2021	July 14, 2021	July 15-16, 2021	July 13, 2021	July 13, 2021	July 13, 2021	July 21, 2021	July 22, 2021	July 22, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 27, 2021	
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	June 8, 2021	June 9, 2021	June 16, 2021	YES	June 29, 2021	June 30, 2021	July 1-2, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 7, 2021	July 8, 2021	July 8, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	July 22, 2021	July 23, 2021	August 2, 2021	YES	August 16, 2021	October 17, 2021	July 1-2, 2021	July 6, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	July 22, 2021	July 24, 2021	August 2, 2021	YES	August 23, 2021	August 24, 2021	August 24, 2021	August 24, 2021	August 27, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	September 1, 2021	
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	July 22, 2021	July 24, 2021	August 2, 2021	YES	August 16, 2021	August 17, 2021	August 18-19, 2021	August 20, 2021	August 20, 2021	August 20, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	August 21, 2021	
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	October 14, 2021	October 13, 2021	October 23, 2021	YES	November 8, 2021	November 8, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	October 14, 2021	October 13, 2021	October 23, 2021	YES	November 8, 2021	November 9, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021	November 14, 2021
Total Actual Budget of Procurement Activities PKM 21,328,214.20 Total Contract Price of Procurement Activities PKM 21,328,214.20 Total Budget of Procurement Activities PKM 42,656,428.40																																
ON-GOING PROCUREMENT ACTIVITIES																																
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	October 26, 2021	October 26, 2021	November 8, 2021	YES	November 23, 2021																							
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	December 7, 2021	December 7, 2021	December 8, 2021	YES	December 28, 2021																							
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	December 7, 2021	December 7, 2021	December 15, 2021	YES	December 28, 2021																							
	Procurement of Office and Mobile for	PKM	NO	Competitive Bidding	December 7, 2021	December 7, 2021	December 15, 2021	YES	December 28, 2021																							
Total Actual Budget of Procurement Activities PKM 2,000,000.00 Total Contract Price of Procurement Activities PKM 2,000,000.00																																

Prepared by:
 301 Joseph Roman B Howard
 RAC Coordinator

Recommended for Approval by:
 J/SUPT RENEANTE B RUBIO
 RAC Chairperson

APPROVED:
 J/SUPT RENEANTE B RUBIO, DPA, TLPE
 Head of the Procurement Office