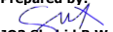



ANNEX B

BUREAU OF JAIL MANAGEMENT AND PENOLOGY-BARMM Procurement Monitoring Report as of June 30, 2021

Code (APP)	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
COMPLETED PROCUREMENT ACTIVITIES																															
2010-00	Repair and Improvement Jail Facilities	Paarang District Jail	NO	NP-53.9 - Small Value	03/10/2021	03/26/2021	03/26/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021		04/01/2021	04/02/2021	04/05/2021	06/16/2021	06/22/2021	Others	998430.88			988810.82			NONE	3/26/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	
3040-99	Repair and Improvement Jail Facilities	Shariff Aguak Dist Jail	NO	9 - Small Value Procu	1st Qtr 2021											1st Qtr 2021	1st Qtr 2021	GoP	298712.50			298712.50			NONE						
3040-99	Repair and Improvement Jail Facilities	Malabang District Jail	NO	9 - Small Value Procu	2nd Qtr 2021											2nd Qtr 2021	2nd Qtr 2021	GoP	298712.50			298712.50			NONE						
3070-00	Procurement of Various Drugs and Medicines for the 1st Quarter 2021	Regionwide	NO	Shopping	1st Qtr 2021											1st Qtr 2021	1st Qtr 2021	GoP	172700.00			172700.00			NONE						
3070-00	Procurement of Various Drugs and Medicines for the 2nd Quarter 2021	Regionwide	NO	Shopping	2nd Qtr 2021											2nd Qtr 2021	2nd Qtr 2021	GoP	172700.00			172000.00			NONE						
3590-00	Procurement of Rehab Expenses 1st Quarter 2021	Regionwide	NO	Shopping	1st Qtr 2021											1st Qtr 2021	1st Qtr 2021	GoP	95400.00			95400.00			NONE						
3590-00	Procurement of Rehab Expenses 2nd Quarter 2021	Regionwide	NO	Shopping	2nd Qtr 2021											2nd Qtr 2021	2nd Qtr 2021	GoP	95400.00			85400.00			NONE						
3010-00	Procurement of Various office Supplies 1st Qtr 2021	Regionwide	NO	Shopping	1st Qtr 2021											1st Qtr 2021	1st Qtr 2021	GoP	269103.00			269103.00			NONE						
3010-00	Procurement of Various office Supplies 2nd Qtr 2021	Regionwide	NO	Shopping	2nd Qtr 2021											2nd Qtr 2021	2nd Qtr 2021	GoP	269103.00			269103.00			NONE						
4040-99	Construction of District Jail at DOS Maguindanao	BUMPRO-BARMM	YES	Competitive Bidding	11/27/2018	11/27/2018	12/06/2018	12/17/2018	12/17/2018	12/17/2018			08/02/2019	08/02/2019	08/05/2019	08/19/2019	08/28/2019	GoP	8000000			7973654.04			Resident Auditor						
Total Allotted Budget of Procurement Activities																			10671261.88												
Total Contract Price of Procurement Activities Conducted																						10643595.86									
Total Savings (Total Allotted Budget - Total Contract Price)																						27666.02									
ON-GOING PROCUREMENT ACTIVITIES																															
4040-99	Construction of New City Jail	Marawi City Jail	NO	Competitive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/26/2019			12/09/2019	12/09/2019	12/16/2019	12/17/2019	On-Going	On-Going	GoP	133000000			131936291.70			Resident Auditor, PICE Representative					
Total Allotted Budget of On-going Procurement Activities																			133000000												

Prepared by:

JO3 Shahid B Wahab
 BAC Secretariat

Recommended for Approval by:

J/SSUPT FARIDAH P ALLMD
 BAC Chairperson

APPROVED:

J/SSUPT AMADO A CONCEPCION JR., CESE
 Head of the Procuring Entity