

ANNEX B

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-CORDILLERA ADMINISTRATIVE REGION) Procurement Monitoring Report as of January 13, 2022

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adm/Post of IB	Pre-IB Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Cost	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Cost	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
CAR-018	Procurement of Costume/Uniforms & Other Supplies for Cultural & Athletic Activities of BIMP Region CAR Personnel	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	05/23/2021	N/A	08/28/2021	08/28/2021	08/28/2021	08/28/2021-07/05/2021	07/05/2021	07/08/2021	07/13/2021	08/25/2021	08/09/2021	GuP	887,000.00	887,000.00	0.00	353852	363,852.00	0.00	None													
CAR-008	Procurement of Military, Police and Traffic Supplies for the 2nd Semester CY 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	08/24/2021	N/A	08/27/2021	08/27/2021	08/27/2021	08/30/2021-08/23/2021	08/24/2021	08/27/2021	08/28/2021	08/29/2021	10/11/2021	10/12/2021	GuP	88,881.00	88,881.00	0.00	88888.59	88,858.59	0.00	None												
CAR-038	Procurement of Various Rehabilitation Supplies-Hygienic Kit of Persons Deprived of Liberty for Third Quarter 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	08/24/2021	N/A	08/27/2021	08/27/2021	08/27/2021	08/28/2021-08/01/2021	08/23/2021	08/28/2021	08/30/2021	08/31/2021	08/20/2021	08/21/2021	GuP	104,970.00	104,970.00	0.00	104870	104,970.00	0.00	None												
CAR-039	Procurement of Various Rehabilitation Supplies-Yellow T-shirt & Brown Pants of Persons Deprived of Liberty for 3rd Quarter 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	08/24/2021	N/A	08/27/2021	08/27/2021	08/27/2021	08/28/2021-08/01/2021	08/23/2021	08/28/2021	08/30/2021	08/31/2021	08/20/2021	08/21/2021	GuP	238,530.00	238,530.00	0.00	238287	228,287.00	0.00	None												
CAR-042	Procurement of Various Drugs and Medicines for the month of October 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	08/24/2021	N/A	08/27/2021	08/27/2021	08/27/2021	08/30/2021-08/23/2021	08/24/2021	08/27/2021	08/28/2021	08/29/2021	10/11/2021	10/12/2021	GuP	806,558.33	806,558.33	0.00	803790	803,750.00	0.00	None												
CAR-009	Procurement of Various Office Supplies for Third Quarter 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	08/24/2021	N/A	08/27/2021	08/27/2021	08/27/2021	08/28/2021-08/01/2021	08/23/2021	08/28/2021	08/30/2021	08/31/2021	08/20/2021	08/21/2021	GuP	274,740.00	274,740.00	0.00	274740	274,740.00	0.00	None												
CAR-043	Procurement of Various Drugs and Medicines for the month of November 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	10/22/2021	10/22/2021	10/22/2021	10/23/2021-10/26/2021	10/27/2021	10/27/2021	10/28/2021	11/03/2021	11/15/2021	11/16/2021	GuP	806,558.33	806,558.33	0.00	804805	804,505.00	0.00	None												
CAR-040	Procurement of Various Rehabilitation Supplies-Yellow T-shirt & Brown Pants of Persons Deprived of Liberty for 4th Quarter 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	10/22/2021	10/22/2021	10/22/2021	10/23/2021-10/26/2021	10/28/2021	11/01/2021	11/04/2021	11/05/2021	11/15/2021	11/16/2021	GuP	242,743.80	242,743.80	0.00	242743.8	242,743.80	0.00	None												
CAR-000	Procurement of Various Office Supplies for 4th Quarter 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	10/22/2021	10/22/2021	10/22/2021	10/23/2021-10/26/2021	10/28/2021	11/01/2021	11/04/2021	11/05/2021	11/15/2021	11/16/2021	GuP	454,240.00	454,240.00	0.00	454240	454,240.00	0.00	None												
CAR-008	Procurement of Various Rehabilitation Supplies-Hygienic Kit of Persons Deprived of Liberty for Fourth Quarter 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	10/22/2021	10/22/2021	10/22/2021	10/23/2021-10/26/2021	10/28/2021	11/01/2021	11/04/2021	11/05/2021	11/15/2021	11/16/2021	GuP	110,000.00	110,000.00	0.00	110000	110,000.00	0.00	None												
CAR-038	Procurement of Pneumococcal Vaccine	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	11/17/2021	11/17/2021	11/17/2021	11/18/2021-11/21/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	12/08/2021	12/07/2021	GuP	145,000.00	145,000.00	0.00	145000	145,000.00	0.00	None												
CAR-007	Procurement of Various Drugs and Medicines for the month of December 2021	BIMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	11/17/2021	11/17/2021	11/17/2021	11/18/2021-11/25/2021	11/23/2021	11/23/2021	11/25/2021	11/26/2021	12/08/2021	12/07/2021	GuP	806,558.33	806,558.33	0.00	806295	805,255.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																		4145779.79																			
Total Contract Price of Procurement Activities Conducted																											3807002.39										
Total Savings (Total Allocated Budget - Total Contract Price)																											338,777.40										
ON-GOING PROCUREMENT ACTIVITIES																																					
None																																					
																		0																			
																		0																			
																		0																			
																		0																			
Total Allocated Budget of On-going Procurement Activities																		0																			

Prepared by:

NEIL B. ONAÑA
Jail Senior Inspector
BAC Secretariat

Recommended for Approval by:

CATHERINE A. LOPEZ-ABUEVA
Jail Superintendent
BAC Chairperson

APPROVED:

ROLAND LEE NG CABEL, DSC
Jail Senior Superintendent
Head of the Procuring Entity