

ANNEX B

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-CORDILLERA ADMINISTRATIVE REGION) Procurement Monitoring Report as of June 30, 2022

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
CAR-2203-2202	Provision of Guard House (Phase 1) at Tabuk District Jail	Tabuk District Jail	YES	Competitive Bidding	12/01/2021	12/17/2021	12/22/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	01/01/2022	02/14/2022	02/19/2022	05/28/2022	06/23/2022	GoP	907,372.13	907,372.13	0.00	906550.87	906,550.87	0.00	COA, NGO, PICE	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	N/A	
CAR-2202-2202	Procurement of Various Rehabilitation Supplies-Yellow T-shirt & Brown Pants of Persons Deprived of Liberty for 1st Semester 2022	BJMP-CAR	YES	Competitive Bidding	12/01/2021	12/17/2021		12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	01/01/2022	02/14/2022	02/19/2022	02/24/2022	02/28/2022	GoP	477,080.00	477,080.00	0.00	477060	477,080.00	0.00	COA, NGO, PICE	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	N/A		
CAR-2202-2202	Procurement of Various Rehabilitation Supplies-Hygienic Kit of Persons Deprived of Liberty for 1st Semester 2022	BJMP-CAR	YES	Competitive Bidding	12/01/2021	12/17/2022		12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	01/01/2022	02/14/2023	02/19/2023	02/24/2022	02/28/2022	GoP	209,940.00	209,940.00	0.00	209940	209,940.00	0.00	COA, NGO, PICE	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	N/A		
CAR-2203-2203	Procurement of Various Drugs and Medicines for the month of January 2022	BJMP-CAR	YES	Competitive Bidding	12/01/2021	12/17/2021		12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	02/15/2022	02/21/2022	03/02/2022	03/04/2022	03/18/2024	03/21/2022	GoP	497,700.00	497,700.00	0.00	379388.8	379,388.80	0.00	COA, NGO, PICE	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	N/A	
CAR-2204-2204	Procurement of Various Office Supplies for the 1st Semester 2022	BJMP-CAR	YES	Competitive Bidding	12/01/2021	12/17/2021		12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	01/01/2022	02/14/2023	02/19/2023	02/24/2022	02/28/2022	GoP	851,832.00	851,832.00	0.00	851832	851,832.00	0.00	COA, NGO, PICE	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	N/A		
CAR-2203-2203	Procurement of Various Drugs and Medicines for the month of February 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	02/22/2022	N/A	02/25/2022	02/25/2022	02/25/2022	3/1-4/30/22	03/07/2022	3/21/2022	3/23/2022	3/25/2022	04/05/2022	04/08/2022	GoP	497,700.00	497,700.00	0.00	498187	498,187.00	0.00	None									
CAR-2203-2203	Procurement of Various Drugs and Medicines for the month of March 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2022	N/A	04/07/2022	04/07/2022	04/07/2022	04/6-10/2022	04/11/2021	04/11/2022	04/12/2022	4/13/2022	04/28/2022	04/29/2022	GoP	497,700.00	497,700.00	0.00	498850	498,850.00	0.00	None									
CAR-2203-2203	Procurement of Various Drugs and Medicines for the month of April 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	04/29/2022	04/29/2022	04/29/2022	05/01-04/2022	05/05/2022	05/10/2022	05/11/2022	05/12/2022	05/27/2022	05/28/2022	GoP	497,700.00	497,700.00	0.00	499595	499,595.00	0.00	None									
CAR-2203-2203	Procurement of Various Drugs and Medicines for the month of May 2022	BJMP-CAR	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2022	N/A	06/08/2022	06/08/2022	06/08/2022	06/09-13/2022	06/14/2022	06/15/2022	06/16/2022	06/27/2022	06/28/2022	GoP	461,160.00	461,160.00	0.00	460545	460,545.00	0.00	None										
Total Alloted Budget of Procurement Activities																					4898164.13													
Total Contract Price of Procurement Activities Conducted																								4774348.67										
Total Savings (Total Alloted Budget - Total Contract Price)																								123,815.46										
ON-GOING PROCUREMENT ACTIVITIES																																		
none																																		
																					0													
																					0													
																					0													
																					0													
Total Alloted Budget of On-going Procurement Activities																					0													

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