

Technical Support Office
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BUREAU OF JAIL MANAGEMENT AND PENOLOGY - NATIONAL HEADQUARTERS
PROCUREMENT MONITORING REPORT CY 2018

July to December 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
144003010100000	Supply & Delivery of Various Ammunitions Lot 1 - 47,000 rds 9mm Cart. Lot 2 - 65,000 rds Cart. 5.56 mm	DHRD and DO	Competitive Bidding	08 Aug 2018	PhilGEPS - 25 Aug 2018 BJMP Website	04 Sep 2018	20 Sep 2018	20 Sep 2018	20 Sep 2018	9 Oct 2018	07 Nov 2018	14 Nov 2018	19 Nov 2018		
10100200002000	Enhancement & Expansion of Jail Service Operation Intelligence Center (Phase 3) of the BJMP	Region MIMAROPA & 6	Competitive Bidding	14-Aug-18	PhilGEPS - 25 Aug 2018 BJMP Website	04 Sep 2018	02 Oct 2018	02 Oct 2018	02 Oct 2018	02 Oct 2018	23 Nov 2018	03 Dec 2018	07 Dec 2018		
300000000000000	Supply & Delivery of 2 units, BJMP Tansport Vehicle	Marawi City Jail	Competitive Bidding	06 Nov 2018	PhilGEPS - 08 Nov 2018 BJMP Website	15 Nov 2018	16 Nov 2018	27 Nov 2018	27 Nov 2018		03 Dec 2018	17-Dec-18	17-Dec-18		
144003010100000	Supply & Delivery of 12 Ga. Shot Shell (10,000 rds.)	DHRD and DO	Competitive Bidding	06 Nov 2018	PhilGEPS - 08 Nov 2018 BJMP Website	15 Nov 2018	16 Nov 2018	27 Nov 2018	27 Nov 2018	11-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	11-Feb-19	
144003010100000	Supply & Delivery of 12 Ga. Rubber Bullet (17,750 rds.)	DHRD and DO	Competitive Bidding	06 Nov 2018	PhilGEPS - 08 Nov 2018 BJMP Website	15 Nov 2018	16 Nov 2018	27 Nov 2018	27 Nov 2018	11-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	11-Feb-19	

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
GOP		824,650.00			824,650.00		Representative, COA Resident Auditor		28 Aug 2018	28 Aug 2018	28 Aug 2018	
		2,122,450.00			2,122,450.00		Representative, PCCI Representative, PPVR		29 Aug 2018 30-Aug-18	29 Aug 2018 30-Aug-18	29 Aug 2018 30-Aug-18	
GOP			84,790,000.00			79,880,000.00	Representative, COA Resident Auditor		25 Sep 2018	25 Sep 2018	25 Sep 2018	
							Representative, PCCI		27 Sep 2018	27 Sep 2018	27 Sep 2018	
							Representative, PPVR		25 Sep 2018	25 Sep 2018	25 Sep 2018	
GOP			3,200,000.00			3,140,857.00	Representative, COA Resident Auditor		08-Nov-18	08-Nov-18	08-Nov-18	
							Representative, PCCI		08-Nov-18	08-Nov-18	08-Nov-18	
							Representative, PPVR		08-Nov-18	08-Nov-18	08-Nov-18	
GOP		275,000.00			258,000.00		Representative, COA Resident Auditor		08-Nov-18	08-Nov-18	08-Nov-18	
							Representative, PCCI		08-Nov-18	08-Nov-18	08-Nov-18	
							Representative, PPVR		08-Nov-18	08-Nov-18	08-Nov-18	
GOP		177,900.00			1,597,500.00		Representative, COA Resident Auditor		08-Nov-18	08-Nov-18	08-Nov-18	
							Representative, PCCI		08-Nov-18	08-Nov-18	08-Nov-18	
							Representative, PPVR		08-Nov-18	08-Nov-18	08-Nov-18	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
144003010 0000	Expansion of BJMP NHQ Phase I & Improvement of other Offices and Facilities	BJMPNHQ	Competitive Bidding	06 Nov 2018	PhilGEPS - 22 Nov 2018 BJMP Website	03 Dec 2018	17 Dec 2018	17 Dec 2018	17 Dec 2018	17 Dec 2018	17 Dec 2018	21 Dec 2018	27 Dec 2018	28 Dec 2018	30 June 2019	
1440003010 10000	Supply & Delivery of 272 units, 5.56mm Assault Rifle	Various Jails	Negotiated (Sec 53.1)	13 Sep 2018	18 Sep 2018 BJMP Website	25 Sep 2018	16 Oct 2018	16 Oct 2018	16 Oct 2018	16 Oct 2018	16 Oct 2018	23 Nov 2018	29 Nov 2018	23 Nov 2018	13 March 2019	
1010020000 4000	Supply & Delivery of Various IT Equipment for the Single Carpeta Roll-Out (Rebid)	BJMPNHQ & Various Jail	Competitive Bidding	13 Sep 2018	21 June 2018 BJMP Website	12 Oct 2018	24 Oct 2018	24 Oct 2018	24 Oct 2018	24 Oct 2018	24 Oct 2018	21 Dec 2018	27 Dec 2018	28 Dec 2018	29 March 2019	
1440003010 10000	Supply and Delivery of 71 units, Handheld Radio (Rebid)	Various Jails	Competitive Bidding	18 June 2018	21 June 2018 BJMP Website	28 June 2018	11 July 2018	11 July 2018	11 July 2018	11 July 2018	11 July 2018	14 Sep 2018	24 Sep 2018	01 Oct 2018		
1010020000 4000	Supply, Installation, Integration, Commissioning & Testing of Jail Service Digital Communication and Dispatch System	R1, 2 and 3	Competitive Bidding	18 June 2018	Phil GEPS - 21 June 2018 BJMP Website	28 June 2018	11 July 2018	11 July 2018	11 July 2018	11 July 2018	11 July 2018	14 Sep 2018	24 Sep 2018	01 Oct 2018		

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
GOP			9,963,148.46			9,947,693.59	Representative, COA Resident Auditor Representative, PCCI Representative, PPVR Representative, PICE		27 Nov 2018 27 Nov 2018 27 Nov 2018 27 Nov 2018	27 Nov 2018 27 Nov 2018 27 Nov 2018 27 Nov 2018	27 Nov 2018 27 Nov 2018 27 Nov 2018 27 Nov 2018	
GOP			25,000,000.00			21,216,000.00	Representative, COA Resident Auditor Representative, PCCI Representative, PPVR		08 Oct 2018 09 Oct 2018 05 Oct 2018	08 Oct 2018 09 Oct 2018 05 Oct 2018	08 Oct 2018 09 Oct 2018 05 Oct 2018	Negotiated Procurement after 2 failed biddings
GOP			24,000,000.00			23,800,496.00	Representative, COA Resident Auditor Representative, PCCI Representative, PPVR		08 Oct 2018 09 Oct 2018 08 Oct 2018	08 Oct 2018 09 Oct 2018 08 Oct 2018	08 Oct 2018 09 Oct 2018 08 Oct 2018	
GOP			3,550,000.00			3,548,935.00	Representative, COA Resident Auditor Representative, PCCI Representative, PPVR		06 July 2018 09 July 2018 04 July 2018	06 July 2018 09 July 2018 04 July 2018	06 July 2018 09 July 2018 04 July 2018	
GOP			75,750,000.00			75,679,545.14	Representative, COA Resident Auditor Representative, PCCI Representative, PPVR		06 July 2018 09 July 2018 04 July 2018	06 July 2018 09 July 2018 04 July 2018	06 July 2018 09 July 2018 04 July 2018	

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining from the)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
GOP			22,000,000.00				Representative, COA Resident Auditor		08 Nov 2018	08 Nov 2018	08 Nov 2018	
							Representative, PCCI		08 Nov 2018	08 Nov 2018	08 Nov 2018	
							Representative, PPVR		08 Nov 2018	08 Nov 2018	08 Nov 2018	
GOP			7,260,000.00				Representative, COA Resident Auditor		08 Nov 2018	08 Nov 2018	08 Nov 2018	
							Representative, PCCI		08 Nov 2018	08 Nov 2018	08 Nov 2018	
							Representative, PPVR		08 Nov 2018	08 Nov 2018	08 Nov 2018	
GOP			28,700,000.00				Representative, COA Resident Auditor		08 Nov 2018	08 Nov 2018	08 Nov 2018	
							Representative, PCCI		08 Nov 2018	08 Nov 2018	08 Nov 2018	
							Representative, PPVR		08 Nov 2018	08 Nov 2018	08 Nov 2018	
GOP		1,900,000.00			1,602,585.86		Representative, COA Resident Auditor		27 Nov 2018	27 Nov 2018	27 Nov 2018	
							Representative, PCCI		27 Nov 2018	27 Nov 2018	27 Nov 2018	
							Representative, PPVR		27 Nov 2018	27 Nov 2018	27 Nov 2018	
							Representative, PICE		27 Nov 2018	27 Nov 2018	27 Nov 2018	

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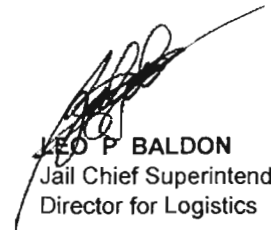
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
3000000000 00000	Supply & Delivery of 14 units, BJMP Transport Vehicle	Various Jails	Competitive Bidding	06 Nov 2018	PhilGEPS - 08 Nov 2018 Website	03 Dec 2018	17 Dec 2018	17 Dec 2018	17 Dec 2018	Under post qualification process				
3000000000 00000	Supply & Delivery of 51 units, Cal 5.56mm Precision Rifle	Various Jails	Competitive Bidding	06 Nov 2018	PhilGEPS - 08 Nov 2018 BJMP Website	03 Dec 2018	1st Failure (No bids received)							
3000000000 00000	Supply & Delivery of 820 units, Cal. 9mm Striker Fired Pistol	Various Jails	Competitive Bidding	06 Nov 2018	PhilGEPS - 08 Nov 2018 Website	03 Dec 2018	1st Failure (No bids received)							
1000000000 0000	Procurement of Janitorial & Building Maintenance Service	BJMPNHQ	Competitive Bidding	06 Nov 2018	PhilGEPS - 22 Nov 2018 BJMP Website	03 Dec 2018	17 Dec 2018	17 Dec 2018	17 Dec 2018	Under post qualification process				

d by:

Q Barasi
BAC Secretariat

Noted:


DENNIS U ROCAMORA
Jail Chief Superintendent
Head, BAC Secretariat


LEO P BALDON
Jail Chief Superintendent
Director for Logistics

Recommend Approval:


RUEL S RIVERA
Jail Chief Superintendent
Chairperson, BAC-BJMPNHQ

Approved:


DEOGRACIAS C TAPAYAN, CESE
Jail Director
Chief, BJMP