

Republic of the Philippines  
Department of Justice  
**BUREAU OF CORRECTIONS**  
Leyte Regional Prison  
Abuyog, Leyte

**Procurement Monitoring Report as of 12/31/2018**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
<b>GOODS</b>																																		
	Drugs and Medicines	LRPH	Public Bidding	N/A	7/19/2018	7/26/2018	N/A	8/9/2018	9/20/2018	9/20/2018	9/28/2018	10/2/2018	10/2/2018	10/12/2018	10/12/2018	GOP	1,779,493.50			1,471,651.00			3		7/23/2018		7/23/2018					3RD QUARTER		
				N/A	10/7/2018	10/15/2018	N/A	10/29/2018	11/21/2018	11/21/2018	11/29/2018	12/14/2018	12/14/2018	1/16/2019	1/16/2019	GOP	1,452,779.40			1,071,123.00			3		10/10/2018		10/10/2018						4TH QUARTER	
	Medical, Dental & Lab Supplies			N/A	10/7/2018	10/15/2018	N/A	10/29/2018	11/21/2018	11/21/2018	12/7/2018	12/18/2018	12/18/2018			GOP	172,310.00			141,085.00			3		10/10/2018		10/10/2018						4TH QUARTER	
	PDL Hygiene Kits	Property Management Section		N/A	7/19/2018	7/26/2018	N/A	8/9/2018	9/10/2018	9/10/2018	9/18/2018	9/24/2018	9/24/2018	10/2/2018	10/2/2018	GOP	362,800.00			361,507.50			3		7/23/2018		7/23/2018						3RD QUARTER	
				N/A	10/7/2018	10/15/2018	N/A	10/29/2018	11/22/2018	11/22/2018	11/28/2018	12/17/2018	12/17/2018	12/27/2018	12/27/2018	GOP	583,600.00			581,527.50			3		10/10/2018		10/10/2018						4TH QUARTER	
<b>OTHER SUPPLIES AND MATERIALS</b>																																		
	Road Concreting to Medium & Minimum Security Compound	GSS	Public Bidding	N/A	8/5/2018	N/A	N/A	8/13/2018	8/15/2018	8/15/2018	8/20/2018	8/30/2018	8/30/2018	11/5/2018	11/5/2018	GOP	999,658.30			989,661.72			3		8/8/2018		8/8/2018							
	Procurement of Barb Wire, Tie Wire, Cyclone Wire & Rsb for the Repair of 1st Inner Layer Perimeter Fence of All Security Camps	GSS	Public Bidding	N/A	8/16/2018	N/A	N/A	8/24/2018	9/10/2018	9/10/2018	10/2/2018	10/10/2018	10/10/2018	10/25/2018	10/25/2018	GOP	549,400.00			545,082.00			3		8/17/2018		8/17/2018							
	Procurement of Various Construction Materials for the Repair of Education Building	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018			GOP	399,797.00			399,783.83			3		11/29/2018		11/29/2018							
	Procurement of Various Construction Materials for the Repair of Reception & Diagnostics Center	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018	Requested delivery extension due to unpassable/closure of Cadac-an Bridge		GOP	584,922.00			584,922.00			3		11/29/2018		11/29/2018							
	Procurement of Various Construction Materials for the Repair of ISO Bldg. 3 & 4	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018			GOP	225,000.00			223,573.04			3		11/29/2018		11/29/2018							
	Procurement of Various Construction Materials for the Repair of Motorcycle Parking	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018			GOP	100,000.00			99,929.50			3		11/29/2018		11/29/2018							
	Procurement of Various Construction Materials for the Repair of Copra Dryer	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018			GOP	99,986.00			99,735.96			3		11/29/2018		11/29/2018							

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	Procurement of Various Construction Materials for the Repair of Metal Scaffoldings	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018	Requested delivery extension due to unpassable/closure of Cadac-an Bridge	GOP	119,960.00			119,960.00			3		11/29/2018		11/29/2018									
	Procurement Of Various Materials For Repairing Of All Dormitory Building	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018		GOP	499,987.00			498,649.50			3		11/29/2018		11/29/2018									
	Procurement of Various Construction Materials for the Repair of Ecumenical Chapel	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018		GOP	231,997.50			230,990.64			3		11/29/2018		11/29/2018									
	Construction LRP Water Supply System	GSS	Public Bidding	N/A	11/28/2018	N/A	N/A	12/6/2018	12/7/2018	12/7/2018	12/14/2018	12/20/2018	12/20/2018		GOP	1,552,662.00			1,552,661.66			3		11/29/2018		11/29/2018									
	Procurement of Various Construction Materials for the Refurbishment of Finance Stock Room	GSS	Public Bidding	N/A	12/7/2018	N/A	N/A	12/17/2018	12/17/2018	12/17/2018	12/20/2018	12/27/2018	12/27/2018		GOP	150,000.00			149,868.99			3		12/10/2018		12/10/2018									

Prepared by:

  
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 BAC Secretariat Chairperson

Noted:

  
 CTSSUP SUSAN C URGEL  
 Chairman, BAC

Approved by:

  
 CSSUP DANILLO C DADOR  
 Superintendent, LRP  
 Head of Procuring Entity