

ANNEX B

Bureau of Jail Management and Penology, R-IX, Procurement Monitoring Report as of July 12, 2019

Code (UACS/PA P)	Procurement	Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	

COMPLETED PROCUREMENT ACTIVITIES

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	Drugs and Medical Supplies for January 2019		BJMPR-IX PDL		Public Bidding		2/7/2019	2/15/2019			2/27/2019	3/1/2019	3/4/2019	3/6/2019	3/8/2019	3/11/2019	GoP
	Drugs and Medical Supplies for February 2019		BJMPR-IX PDL		Public Bidding		2/11/2019	2/19/2019			3/4/2019	3/5/2019	3/22/2019	3/11/2019	3/13/2019	3/14/2019	GoP
	Drugs and Medical Supplies for March 2019		BJMPR-IX PDL		Public Bidding		2/28/2019	3/1/2019			3/20/2019	3/21/2019	3/24/2019	3/25/2019	4/2/2019	3/29/2019	GoP
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	


ON-GOING PROCUREMENT ACTIVITIES

	Proposed Construction of Dapitan CJ		BJMPR-IX, Jail Unit		Public Bidding		2/11/19	2/19/2019			3/4/19	3/5/19					GoP
	Proposed Construction of Siocon MJ (2s, 20c)		BJMPR-IX, Jail Unit		Public Bidding		2/11/19	2/19/2019			3/4/19	3/5/19					GoP
	Proposed Construction of Salug DJ (2s, 12c)		BJMPR-IX, Jail Unit		Public Bidding		2/11/19	2/19/2019			3/4/19	3/5/19					GoP
	Drugs and Medical Supplies for April 2019		BJMPR-IX PDL		Public Bidding		6/4/19	6/11/2019			6/24/19						GoP
	Drugs and Medical Supplies for May 2019		BJMPR-IX PDL		Public Bidding		6/8/19	6/17/2019			6/28/19						GoP
	Proposed Construction of Liloy MJ Jail Bldg.		BJMPR-IX, Jail Unit		Public Bidding		11/22/18	11/29/18			12/12/18						GoP
	Proposed Construction of Dumingag MJ Jail Bldg.		BJMPR-IX, Jail Unit		Public Bidding		11/22/18	11/29/18			12/12/18						GoP
	Proposed Construction of Tambulig MJ Jail Bldg.		BJMPR-IX, Jail Unit		Public Bidding		11/22/18	11/29/18			12/12/18						GoP
	Proposed Construction of Tambulig MJ P-Fence		BJMPR-IX, Jail Unit		Public Bidding		11/22/18	11/29/18			12/12/18						GoP
	Proposed Construction of Siocon MJ P-Fence		BJMPR-IX, Jail Unit		Public Bidding		11/22/18	11/29/18			12/12/18						GoP
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

  
**JSUPT ALJAN N VARGAS**  
 Regional Chief of Directorial Staff  
 BAC Secretariat

Recommended for Approval by:

  
**JSSUPT RUFINO M SANTIAGO JR**  
 ARD for Administrations/Operations  
 BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

1,776,942.00	1,776,942.00		1,776,843.00	1,776,843.00		4	2/8/2019		2/8/2019	3/1/2019		
1,776,941.00	1,776,941.00		1,685,940.00	1,685,940.00		4	2/12/2019		2/12/2019	3/5/2019		
1,776,942.00	1,776,942.00		1,649,942.00	1,649,942.00		4	3/1/2019		3/1/2019	3/21/2019		
0			0									
0			0									
5,330,825.00												
5,112,725.00												
218,100.00												

	26,000,000.00					4	12-Feb-19		12-Feb-19			
	26,000,000.00					4	12-Feb-19		12-Feb-19			
	16,000,000.00					4	12-Feb-19		12-Feb-19			
	1,777,000.00					4	4-Jun-19		4-Jun-19			
	1,777,000.00					4	12-Jun-19		12-Jun-19			
	26,000,000.00					4	22-Nov-18		22-Nov-18			
	12,000,000.00					4	22-Nov-18		22-Nov-18			
	8,000,000.00					4	22-Nov-18		22-Nov-18			
	1,540,000.00					4	22-Nov-18		22-Nov-18			
	2,580,000.00					4	22-Nov-18		22-Nov-18			
	<b>53,674,000.00</b>											

**APPROVED:**

**JSSUPT JOHNSON M CALUB, DM**  
Regional Director of the Jail Bureau  
Head of the Procuring Entity