

ANNEX B

(BJMP-ROVIII) Procurement Monitoring Report as of December 31/2018

Code (UACR/PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Pre-Proc Conference	Add/Past of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
																	Total	MOGE	CO	Total	MOGE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply & Delivery of Office Supplies (1st Sem.)	SAJ/ROVIII	Public Bidding		2/4/2018	2/15/2018	2/23/2018	2/23/2018	2/28/2018	2/28/2018	2/28/2018	3/7/2018	3/9/2018	3/12/2018	3/12/2018	3/12/2018	GAA FY 2018	950,800.00	950,800.00		950,780.00	950,780.00		3	8/20/2018	8/20/2018	8/20/2018	8/29/2018	8/29/2018			
	Supply & Delivery of Office Supplies (2nd Sem.)		Public Bidding		2/4/2018	2/15/2018	2/23/2018	2/23/2018	2/28/2018	2/28/2018	2/28/2018	3/7/2018	3/9/2018	3/12/2018	3/12/2018	3/12/2018	GAA FY 2018	1,348,400.00	1,348,400.00		1,348,850.00	1,348,850.00		3	8/26/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018			
	Supply & Delivery of Fuel Oil & Lubricants (1st Sem.)		Public Bidding		2/15/2018	2/15/2018	2/23/2018	2/23/2018	2/23/2018	2/23/2018	2/23/2018	3/7/2018	3/9/2018	3/12/2018	3/12/2018	3/12/2018	GAA FY 2018	1,845,075.00	1,845,075.00		1,845,075.00	1,845,075.00		3								
	Supply & Delivery of Drugs & Medicines (1st Sem.)		Public Bidding		4/12/2018	4/20/2018	5/3/2018	5/3/2018	5/17/2018	5/17/2018	5/17/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	GAA FY 2018	3,622,631.00	3,622,631.00		3,622,631.00	3,622,631.00		3								
	Supply & Delivery of Fuel Oil & Lubricants (2nd Sem.)		AMP		4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018	GAA FY 2018	608,090.00	608,090.00		608,090.00	608,090.00		3								
	Repair of Basins National Jail		AMP		4/8/2018	4/8/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	GAA FY 2018	150,000.00	150,000.00		150,000.00	150,000.00		3								
	Repair of Falcacion City Jail No.1		AMP		4/8/2018	4/8/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	GAA FY 2018	150,000.00	150,000.00		150,000.00	150,000.00		3								
	Repair of Tumbukan City Jail No.1		AMP		4/8/2018	4/8/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	GAA FY 2018	150,000.00	150,000.00		150,000.00	150,000.00		3								
	Repair of Calabang City Jail No.1 and 2nd Section Prisoner Facility		AMP		4/8/2018	4/8/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	GAA FY 2018	287,000.00	287,000.00		287,000.00	287,000.00		3								
	Repair of Ormaez City Jail No.1		AMP		4/8/2018	4/8/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	GAA FY 2018	20,000.00	20,000.00		20,000.00	20,000.00		3								
	Repair of Baybay City Jail		AMP		4/8/2018	4/8/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	GAA FY 2018	130,000.00	130,000.00		130,000.00	130,000.00		3								
	Supply & Delivery of Medical Dental & Medical Supplies (1st Sem.)		AMP		4/8/2018	4/8/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	GAA FY 2018	142,210.00	142,210.00		141,798.00	141,798.00		3								
	Construction of New Dormitory Building of Papanan Jail		Public Bidding		4/20/2018	5/1/2018	5/1/2018	5/1/2018	5/1/2018	5/1/2018	5/1/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018	GAA FY 2017			1,816,474.22			1,816,474.22		3	4/22/2019	4/22/2019	4/22/2019	4/22/2019	4/22/2019		
	Construction of New Dormitory Building of Ormaez City Jail		Public Bidding		6/6/2018	6/14/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	7/6/2018	7/6/2018	7/11/2018	7/11/2018	7/11/2018	GAA FY 2018			28,372,000.00			28,372,000.00		3							
	Construction of New Dormitory Building of New District Jail		Public Bidding		1/27/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	GAA FY 2018			8,100,000.00			8,078,583.86		3							
	Construction of New Dormitory Building of Sagay District Jail		Public Bidding		8/31/2018	8/28/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	GAA FY 2018			15,988,000.00			15,242,481.38		3							
	Construction of 1st & 2nd Section Buildings of Davao District Jail		Public Bidding		1/12/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	GAA FY 2018			8,100,000.00			7,879,354.88		3							
	Construction of Penitentiary Fence at Cabalan of Davao District Jail		Public Bidding		1/12/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	GAA FY 2018			8,100,000.00			8,028,115.42		3							
	Construction of Penitentiary Fence at Cabalan of Davao District Jail		Public Bidding		1/12/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	GAA FY 2018			3,000,000.00			2,989,821.85		3							
	Supply & Delivery of Office Supplies (2nd Sem.)		Public Bidding		1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	GAA FY 2018	970,780.00	970,780.00		970,780.00	970,780.00		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - January)		AMP		8/1/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	GAA FY 2018	1,348,400.00	1,348,400.00		1,348,850.00	1,348,850.00		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - August)		AMP		8/1/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018	GAA FY 2018	912,804.17	912,804.17		912,804.17	912,804.17		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - September)		AMP		8/7/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	GAA FY 2018	912,804.17	912,804.17		912,804.17	912,804.17		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - October)		AMP		10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	GAA FY 2018	912,804.17	912,804.17		912,804.17	912,804.17		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - November)		AMP		1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019	GAA FY 2018	912,804.17	912,804.17		912,804.17	912,804.17		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - December)		AMP		1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	GAA FY 2018	912,804.17	912,804.17		912,804.17	912,804.17		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - Exercise)		AMP		12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	GAA FY 2018	899,862.30	899,862.30		899,862.30	899,862.30		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Drugs & Medicines (2nd Sem. - Assistance MOORE)		AMP		12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	GAA FY 2018	416,750.00	416,750.00		416,750.00	416,750.00		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Improvement of SAJ National Office (on road & security office)		AMP		6/20/2018	6/20/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	GAA FY 2018	360,000.00	360,000.00		360,000.00	360,000.00		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Fuel Oil & Lubricants (2nd Sem.)		AMP		8/1/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	GAA FY 2018	608,090.00	608,090.00		608,090.00	608,090.00		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Fuel Oil & Lubricants (1st Sem.)		AMP		8/7/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	GAA FY 2018	608,090.00	608,090.00		607,984.80	607,984.80		3	6/24/2018	6/24/2018	6/24/2018	6/24/2018	6/24/2018			
	Supply & Delivery of Military, Police & Traffic Supplies (1st Sem.)		AMP		6/27/2018	7/20/2018	7/20/2018	7/20/2018																								