ANNEX B

BUREAU OF JAIL MANAGEMENT AND PENOLOGY-BARMM Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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																															
5021304 0-99	Repair and Improvement Jail Facilities	Shariff Aguak Dist Jail	NO	NP-53.9 - Small Value Procurement	1st Qtr 2022											1st Qtr 2022	1st Qtr 2022	GoP	280000.00			280000.00			NONE							
5021304 0-99	Repair and Improvement Jail Facilities	Bongao Dist Jail	NO	NP-53.9 - Small Value Procurement	2nd Qtr 2022											2nd Qtr 2022	2nd Qtr 2022	GoP	317425.00			317425.00			NONE							
5020307 0-00	Procurement of Various Drugs and Medicines for the 1st Quarter 2022	Regionwide	NO	Shopping	1st Qtr 2022											1st Qtr 2022	1st Qtr 2022	GoP	892206.01			892206.01			NONE							
5020307 0-00	Procurement of Various Drugs and Medicines for the 2nd Quarter 2022	Regionwide	NO	Shopping	2nd Qtr 2022											2nd Qtr 2022	2nd Qtr 2022	GoP	892206.25			892206.25			NONE							
5020399 0-00	Procurement of Rehab Expenses 1st Quarter 2022	Regionwide	NO	Shopping	1st Qtr 2022											1st Qtr 2022	1st Qtr 2022	GoP	95400.00			95400.00			NONE							
5020399 0-00	Procurement of Rehab Expenses 2nd Quarter 2022	Regionwide	NO	Shopping	2nd Qtr 2022											2nd Qtr 2022	2nd Qtr 2022	GoP	95400.00			95400.00			NONE							
5020301 0-00	Procurement of Various office Supplies 1st Qtr 2022	Regionwide	NO	Shopping	1st Qtr 2022											1st Qtr 2022	1st Qtr 2022	GoP	296103.00			296103.00			NONE							
5020301 0-00	Procurement of Various office Supplies 2nd Qtr 2022	Regionwide	NO	Shopping	2nd Qtr 2022											2nd Qtr 2022	2nd Qtr 2022	GoP	269103.00			269103.00			NONE							
																		Total Alloted Budget of Procurement Activities			3137843.26											
																		Total Contract Price of Procurement Actitvites Conducted				3137843.26										
																		Total Savings (Total Alloted Budget - Total Contract Price)				0										
ON-GOING PROCUREMENT ACTIVITIES																															
5060404 0 99	Construction of New City Jail	Marawi City Jail	NO	Competitive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/26/2019		12/09/2019	12/09/2019	12/16/2019	12/17/2019	On-Going	On-Going	GoP	133000000			131936291.70			Resident Auditor, PICE Representative							
	Recreation Area of Shariff Aguak District Jail	Shariff Aguak Dist Jail	NO	NP-53.9 - Small Valu	4/27/2022	5/2/2022	none	5/23/2022	5/23/2022	5/24/2022			5/25/2022	6/23/2022	7/5/2022	On-Going	On-Going	GoP	938438			938430			None							
	Procurement on the various equipage for the New Marawi City Jail (Office & Other Equipments)	New Marawi City Jail	NO	NP-53.9 - Small Valu	4/27/2022	5/6/2022	none	on-going	on-going	on-going			on-going						1756015			1756015										
	Procurement on the various equipage for the New Marawi City Jail (CCTV System)	New Marawi City Jail	NO	Competitive Bidding	4/27/2022	6/23/2022	on-going	on-going	on-going	on-going			on-going						6,611,520.00			6,611,520.00			Resident Auditor							
																		Total Alloted Budget of On-going Procurement Activities			**142305973**											

Prepared by:

SJO1 Shahid B Wahab
BAC Secretariat

Recommended for Approval by:

J/SSUPT FARIDAH P ALI,MD
BAC Chairperson

APPROVED:

J/SSUPT AMADO A CONCEPCION JR., CESE
Head of the Procuring Entity