

ANNEX B

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Procurement Monitoring Report as of July 31, 2020

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post B	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation
502039 90-00	Procurement of Rehabilitation Supplies (Hygiene Kit) of BJMP-NCR PDL for 1st Semester 2020	BJMP-NCR	Public Bidding	November 21, 2019	November 25, 2019	December 2, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 26, 2019	January 29, 2020	February 6, 2020	February 7, 2020	February 13,17,20,24,26, 27,28, 2020	February 17,19,26,27, 2020 & March 4, 2020	GoP	4,023,594.00	4,023,594.00		2,904,557.19	2,904,557.19		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	November 27, 2019	December 12, 2019	December 12, 2019	December 12, 2019	December 12, 2019	N/A	
502039 90-00	Procurement of Rehabilitation Supplies (Hygiene Kit) of BJMP-NCR PDL for 2nd Semester 2020	BJMP-NCR	Public Bidding	November 21, 2019	November 25, 2019	December 2, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 26, 2019	February 6, 2020	February 7, 2020	February 7, 2020	May 4,18,28, 2020 & June 1,3, 10,17,18, 22, 2020	May 5, 18,28, 2020 & June 2,3,16,19, 22, 2020	GoP	3,999,984.00	3,999,984.00		2,968,895.80	2,968,895.80		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	November 27, 2019	December 12, 2019	December 12, 2019	December 12, 2019	December 12, 2019	N/A	
502030 990-00	Procurement of rehabilitation Supplies Alternative Learning System (ALS) Kit of BJMP-NCR PDL for 2nd Semester 2020	BJMP-NCR	Public Bidding	November 21, 2019	November 25, 2019	December 2, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 26, 2019	January 29, 2020	February 6, 2020	February 7, 2020	June 29, 2020 & July 1,13,14,15, 2020	July 7,15,17, 2020	GoP	1,395,338.00	1,395,338.00		988,857.97	988,857.97		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	November 27, 2019	December 12, 2019	December 12, 2019	December 12, 2019	December 12, 2019	N/A	
502039 90-00	Procurement of Rehabilitation Supplies (Brown Jogging Pants) of BJMP-NCR PDL for 1st Semester 2020	BJMP-NCR	Public Bidding	November 21, 2019	November 25, 2019	December 2, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 26, 2020	January 31, 2020	February 7, 2020	February 7, 2020	February 27, 2020 & March 12,19, 2020 & June 2,9,16,23,29, 2020 & July 2,7, 9,15,20, 2020	February 27, 2020 & March 12,19, 2020 & July 7,9,15,22, 2020	GoP	5,320,000.00	5,320,000.00		4,978,000.00	4,978,000.00		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	November 27, 2019	December 12, 2019	December 12, 2019	December 12, 2019	December 12, 2019	N/A	
502039 90-00	Procurement of Rehabilitation Supplies Alternative Learning system (ALS) Kit of BJMP-NCR PDL for 1st Semester 2020	BJMP-NCR	Public Bidding	November 21, 2019	November 25, 2019	December 2, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 26, 2020	January 29, 2020	February 6, 2020	February 7, 2020	February 19,20,24,26,27, 2020 & March 4, 2020	February 19,20,26,27, 2020 & March 4, 2020	GoP	1,370,760.00	1,370,760.00		995,857.14	995,857.14		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	November 27, 2019	December 12, 2019	December 12, 2019	December 12, 2019	December 12, 2019	N/A	
502039 90-00	Procurement Rehabilitation Supplies (Brown Jogging Pants) of BJMP-NCR PDL for 2nd Semester 2020	BJMP-NCR	Public Bidding	November 21, 2019	November 25, 2019	December 2, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 26, 2019	January 30, 2020	February 7, 2020	February 7, 2020	May 15, 2020 & June 15,17, 2020	May 15, 2020 & June 16,19, 2020	GoP	2,800,000.00	2,800,000.00		2,160,000.00	2,160,000.00		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	November 27, 2019	December 12, 2019	December 12, 2019	December 12, 2019	December 12, 2019	N/A	
502039 90-00	Procurement of Additional Rehabilitation Supplies (Hygiene Kit) of BJMP-NCR PDL	BJMP-NCR	Public Bidding	December 26, 2019	December 27, 2020	January 8, 2020	January 20, 2020	January 20, 2020	January 23, 2020	January 28, 2020	February 7, 2020	February 13, 2020	February 13, 2020	March 2,3,4,11,13,16,1 7, 2020 & April 3,13,15, 2020	March 4,11,13,16,1 7, 2020 & April 6,13,15, 2020	GoP	5,008,860.00	5,008,860.00		3,568,855.26	3,568,855.26		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	April 29, 2020	April 29, 2020	April 29, 2020	April 29, 2020	April 29, 2020	N/A	
50203 999-00	Procurement of Rehabilitation Supplies (Yellow T-shirt) of BJMP-NCR PDL for 1st Semester 2020	BJMP-NCR	Public Bidding	November 21, 2019	November 25, 2019	December 2, 2019	December 16, 2019	December 16, 2019	December 16, 2019	January 28, 2020	February 14, 2020	February 24, 2020	February 24, 2020	March 11,12,13,14, 2020 & June 17,23, 2020 & July 7, 2020	March 11,12,13,14, 2020 & June 17,23, 2020 & July 7, 2020	GoP	5,700,000.00	5,700,000.00		3,348,000.00	3,348,000.00		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	November 27, 2019	December 12, 2019	December 12, 2019	December 12, 2019	December 12, 2019	N/A	
502030 80-00	Procurement of Medical Supplies	BJMP-NCR	Emergency Procurement	February 3, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 10, 2020	February 11, 2020	February 14, 2020	February 17, 2020	February 17, 2020	GoP	128,500.00	128,500.00		Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	N/A	N/A	N/A	N/A	N/A	N/A	
502030 10-00	Procurement of 70% Isopropyl Alcohol for BJMP-NCR	BJMP-NCR	Emergency Procurement	March 12, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2020	March 13, 2020	March 16, 2020	March 16, 2020	March 16, 2020	GoP	237,006.00	237,006.00		N/A	N/A	N/A	N/A	N/A	N/A		

502030	Procurement of Medical Supplies (Face Mask) for BJMP-NCR	BJMP-NCR	Emergency Procurement	March 12, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2020	March 13, 2020	March 16, 2020	March 17, 2020	March 17, 2020	GoP	472,500.00	472,500.00	472,500.00	472,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030	Procurement of Disinfectant for BJMP-NCR	BJMP-NCR	Emergency Procurement	March 12, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2020	March 16, 2020	March 17, 2020	March 17, 18, 2020	March 17, 2020	GoP	12,752.00	12,752.00	12,752.00	12,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030	Procurement of Additional Disinfectant for BJMP-NCR	BJMP-NCR	Emergency Procurement	March 17, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2020	March 19, 2020	March 20, 2020	March 23, 2020	March 23, 2020	GoP	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030	Procurement of Additional 70% Isopropyl Alcohol for BJMP-NCR	BJMP-NCR	Emergency Procurement	March 17, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2020	March 25, 2020	March 26, 2020	March 27, 2020	March 27, 2020	GoP	552,400.00	552,400.00	552,400.00	552,400.00	Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030	Procurement of Surgical Face Mask, Surgical Gloves for BJMP-NCR	BJMP-NCR	Emergency Procurement	March 17, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2020	March 25, 2020	March 26, 2020	March 27, 2020	March 27, 2020	GoP	982,500.00	982,500.00	982,500.00	982,500.00	Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030	Procurement of Dual Function Disinfectant Sprayer for BJMP-NCR	BJMP-NCR	Emergency Procurement	March 12, 2020	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2020	March 27, 2020	March 30, 2020	March 30, 2020	March 30, 2020	GoP	342,000.00	342,000.00	342,000.00	342,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for January 2020	BJMP-NCR	Public Bidding	February 3, 2020 & February 7, 2020	February 11, 2020	February 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 9, 2020	March 20, 2020	April 1, 2020	April 1, 2020	April 5, 2020	April 5, 2020	GoP	11,113,625.80	11,113,625.80	9,103,836.20	9,103,836.20	Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	February 17, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	N/A	N/A
502030	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for February 2020	BJMP-NCR	Public Bidding	February 3, 2020 & February 7, 2020	February 11, 2020	February 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 9, 2020	March 27, 2020	April 1, 2020	April 1, 2020	April 7, 2020	April 7, 2020	GoP	11,113,052.00	11,113,052.00	9,103,836.20	9,103,836.20	Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	February 17, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	N/A	N/A
502030	Procurement of Washable Face Mask for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 6, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 6, 2020	April 6, 2020	April 6, 2020	April 8, 2020	April 8, 2020	GoP	648,000.00	648,000.00	648,000.00	648,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030	Procurement of Medical Supplies (Personnel Protective Equipment) Suit for BJMP-NCR	BJMP-NCR	Emergency Procurement		N/A	N/A	N/A	N/A	N/A	N/A	April 7, 2020	April 7, 2020	April 7, 2020	April 10, 2020	April 10, 2020	GoP	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030	Procurement of Rehabilitation Supplies (Antibacterial Bath Soap) for BJMP-NCR PDL for 1st Semester 2020	BJMP-NCR	NP-SVP	March 17, 2020		March 23, 2020	March 23, 2020	March 23, 2020	March 24, 2020		April 7, 2020	April 14, 2020	April 14, 2020	April 14, 2020	April 14, 2020 & May 8, 2020	GoP	900,000.00	900,000.00	828,000.00	828,000.00	Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	N/A	N/A
502030	Procurement of 3rd Batch Disinfectant for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 14, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2020	April 15, 2020	April 16, 2020	April 17, 2020	April 17, 2020	GoP	50,400.00	50,400.00	50,400.00	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502030	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for March 2020	BJMP-NCR	Public Bidding	February 3, 2020	February 11, 2020	February 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	April 7, 2020	April 15, 2020	April 15, 2020	April 17, 2020	April 23, 2020	April 24, 2020	GoP	11,113,350.00	11,113,350.00	9,214,630.95	9,214,630.95	Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative - COA	February 17, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	N/A	N/A

502030 70-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for April 2020	BJMP-NCR	Public Bidding	March 12, 2020	March 17, 2020	March 25, 2020	April 6, 2020	April 6, 2020	April 7, 2020	April 10, 2020	April 15, 2020	April 15, 2020	April 17, 2020	April 29, 30, 2020	April 27, 30, 2020	GoP	11,780,281.85	11,780,281.85			11,780,082.35	11,780,082.35	Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	N/A
502030 80-00	Procurement of Medical Supplies (Additional Personal Protective Equipment Suit, Washable and Disposable Shoe Cover) for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 15, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2020	April 16, 2020	April 17, 2020	April 17-21, 28, 2020	April 17, 21, 29, 2020	GoP	389,800.00	389,800.00			389,800.00	389,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
502030 10-00	Procurement of Additional Dual Function Disinfectant Sprayer for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 14, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2020	April 17, 2020	April 20, 2020	April 20, 2020	April 20, 2020	GoP	76,000.00	76,000.00			76,000.00	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
502030 80-00	Procurement of Medical Supplies (COVID-19 rRT-PCR Detection Kit for BJMP-NCR)	BJMP-NCR	Emergency Procurement	April 13, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2020	April 6, 2020	April 22, 2020	July 1, 2020	July 6, 2020	GoP	1,080,240.00	1,080,240.00			1,080,240.00	1,080,240.00	N/A	N/A	N/A	N/A	N/A	N/A	
502030 80-00	Procurement of Medical Supplies (N95 Face Masks and Safety Goggles) for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 15, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2020	April 21, 2020	April 23, 2020	April 23-24, 2020	April 23-24, 2020	GoP	648,430.00	648,430.00			648,430.00	648,430.00	N/A	N/A	N/A	N/A	N/A	N/A	
502030 10-00	Procurement of Additional Surgical Face Masks for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 15, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2020	April 24, 2020	April 26, 2020	April 28, 2020	April 29, 2020	GoP	1,100,000.00	1,100,000.00			1,100,000.00	1,100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
502030 10-00	Procurement of 70% Ethyl Alcohol for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 27, 2020	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2020	April 29, 2020	April 29, 2020	April 30, 2020	May 1, 2020	GoP	300,000.00	300,000.00			300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
502030 70-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for May 2020	BJMP-NCR	Public Bidding	March 12, 2020	March 17, 2020	March 25, 2020	April 6, 2020	April 6, 2020	April 6-7, 2020	April 10, 2020	April 27, 2020	April 30, 2020	April 30, 2020	May 4, 7, 11, 2020	May 4, 11, 2020	GoP	11,780,354.36	11,780,354.36			11,780,150.36	11,780,150.36	Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	N/A
502030 80-00	Procurement of Disposable Personal Protective Equipment Suit and Medical Gown for BJMP-NCR	BJMP-NCR	Emergency Procurement	April 27, 2020	N/A	N/A	N/A	N/A	N/A	N/A	May 1, 2020	May 1, 2020	May 1, 2020	May 14, 2020	May 14, 2020	GoP	220,000.00	220,000.00			220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

