

ANNEX B

(Bureau of Jail Management and Penology- National Capital Region) Procurement Monitoring Report as of January 18, 2021

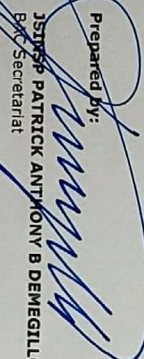
Second Semester CY2020

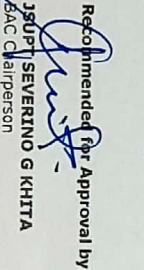
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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		
50203070-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for July 2020	BJMP-NCR	NO	Public Bidding	May 29, 2020	June 3, 2020	June 10, 2020	June 23, 2020	June 23, 2020	June 23, 2020	July 2, 2020	July 14, 2020	July 14, 2020	July 15, 2020	July 15, 2020	July 29, 2020	July 30, 2020	GOP	13,413,641.66	13,413,641.66		13,413,455.46	13,413,455.46		for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative -COA	June 3, 2020	June 3, 2020	June 3, 2020	June 3, 2020	June 3, 2020	N/A		
50203070-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for August 2020	BJMP-NCR	NO	Public Bidding	May 29, 2020	June 3, 2020	June 10, 2020	June 23, 2020	June 23, 2020	June 23, 2020	July 2, 2020	July 21, 2020	July 21, 2020	July 30, 2020	July 30, 2020	August 17, 2020	August 18, 2020	GOP	13,412,450.00	13,412,450.00		11,400,414.58	11,400,414.58		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative -COA	June 3, 2020	June 3, 2020	June 3, 2020	June 3, 2020	June 3, 2020	N/A		
50213040-99	Provision of Kitchen at MMDJ Annex 3 (OCJ Annex)	OCJ Annex	NO	NP-SVP	March 12, 2020	March 17, 2020	N/A	N/A	March 23, 2020	March 23, 2020	March 26, 2020	April 08, 2020	April 08, 2020	April 10, 2020	April 13, 2020	January 17, 2021		GOP	787,920.31	787,920.31		709,000.00	709,000.00		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	N/A		
50203070-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for September 2020	BJMP-NCR	NO	Public Bidding	May 29, 2020	June 3, 2020	June 10, 2020	June 23, 2020	June 23, 2020	June 23, 2020	July 2, 2020	August 20, 2020	August 20, 2020	August 27, 2020	August 27, 2020	September 14, 2020	September 15, 2020	GOP	13,414,535.00	13,414,535.00		13,414,405.00	13,414,405.00		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative -COA	June 3, 2020	June 3, 2020	June 3, 2020	June 3, 2020	June 3, 2020	N/A		
50213040-99	Provision of Kitchen at MMDJ Annex 3 (OCJ Annex)	Quezon City Jail Annex 3	NO	NP-SVP	August 28, 2020	September 3, 2020	N/A	September 11, 2020	September 11, 2020	September 14, 2020	September 23, 2020	October 8, 2020	October 8, 2020	October 16, 2020	October 16, 2020	November 30, 2020	December 4, 2020	GOP		212207.81		208,476.42	208,476.42										
50203080-00	Procurement of COVID-19 Response Item (ALCOHOL)	BJMP-NCR	NO	NP-SVP	August 24, 2020	September 3, 2020	N/A	September 11, 2020	September 11, 2020	September 12, 2020	September 21, October 5 & 8, 2020	October 5, 2020	October 7, 2020	November 3, 2020	November 5, 2020	November 13, 2020	November 13, 2020	GOP	245,000.00	245000		225,000.00	225,000.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50203080-00	Procurement of COVID-19 Response Item (Surgical Face Mask and Gloves)	BJMP-NCR	NO	NP-SVP	August 24, 2020	September 3, 2020	N/A	September 11, 2020	September 11, 2020	September 12, 2020	September 21, 2020	September 23, 2020	October 8, 2020	October 14, 2020	October 14, 2020	October 21, 2020	October 22, 2020	GOP	340,000.00	340000		300,000.00	300,000.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50203080-00	Procurement of Medical, Dental Supplies for BJMP-NCR for the Second Semester CY2020	BJMP-NCR	NO	NP-SVP	August 28, 2020	September 3, 2020	N/A	September 11, 2020	September 11, 2020	September 11, 2020	September 14, 2020	September 23, 2020	October 8, 2020	October 15, 2020	October 15, 2020	November 25, 2020	November 25, 2020	GOP	297,888.00	297888		273,662.40	273,662.40		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50203070-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for October 2020	BJMP-NCR	NO	Public Bidding	August 28, 2020	September 4, 2020	September 11, 2020	September 23, 2020	September 23, 2020	September 24, 2020	October 1-2, 2020	October 5, 2020	October 20, 2020	October 28, 2020	October 28, 2020	November 12, 2020	November 13, 2020	GOP	13410224.3	13,410,224.30		13408669.3	13,408,669.30		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative -COA	September 11, 2020	September 11, 2020	September 11, 2020	September 11, 2020	October 1, 2020			
50203070-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for November 2020	BJMP-NCR	NO	Public Bidding	August 28, 2020	September 4, 2020	September 11, 2020	September 23, 2020	September 23, 2020	September 24, 2020	October 1-2, 2020	October 5, 2020	October 26, 2020	November 2, 2020	November 3, 2020	November 16, 2020	November 19, 2020	GOP	13413299	13,413,299.00		13411689	13,411,689.00		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative -COA	September 11, 2020	September 11, 2020	September 11, 2020	September 11, 2020	October 1, 2020			
50203070-00	Procurement of 1 Lot Various Drugs and Medicines for BJMP-NCR PDL for December 2020	BJMP-NCR	NO	Public Bidding	August 28, 2020	September 4, 2020	September 11, 2020	September 23, 2020	September 23, 2020	September 24, 2020	October 1-2, 2020	October 5, 2020	October 30, 2020	November 5, 2020	November 6, 2020	November 11, 2020	November 23, 2020	GOP	11010630.8	11,010,630.80		11009135	11,009,135.00		Representative International Center for Innovation Transformation & Excellence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative -COA	September 11, 2020	September 11, 2020	September 11, 2020	September 11, 2020	October 1, 2020			
50299020-00	Printing and Binding for 4th Quarter CY2020	All jails Regionwide	No	NP-SVP	October 23, 2020	October 27, 2020	N/A	N/A	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	November 20, 2020	November 28, 2020	December 14, 2020	December 15, 2020	GOP	874152	874,152.00		320100	320,100.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	Procurement of Additional Hygiene Kit for the month of October CY2020 (REHAB)	All jails Regionwide	No	NP-SVP	October 23, 2020	October 27, 2020	N/A	N/A	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	November 18, 2020	November 20, 2020	November 28, 2020	November 28, 2020	GOP	999500	999,500.00		860000	860,000.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	Procurement of Tumbler and Food Container for the 4th Quarter CY2020 (REHAB)	All jails Regionwide	No	NP-SVP	October 23, 2020	October 27, 2020	N/A	N/A	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	November 19, 2020	November 21, 2020	November 30, 2020	November 30, 2020	GOP	528724	528,724.00		528675	528,675.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50203120-00	Procurement of Military and Police Supplies for the 4th Quarter CY2020 (Ammunitions)	BJMP-NCR (STAR TEAM)	No	NP-SVP	October 23, 2020	November 10, 2020	N/A	N/A	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 24, 2020	December 1, 2020	December 3, 2020	December 18, 2020	December 18, 2020	GOP	341132	341,132.00		341132	341,132.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-00	Procurement of Common Use Supplies for the 4th Quarter CY2020	BJMP-NCR & All Jails Regionwide	No	NP-SVP	October 23, 2020	November 25, 2020	N/A	N/A	November 30, 2020	November 30, 2020	November 30, 2020	November 30, 2020	December 1, 2020	December 3, 2020	December 7, 2020	December 8, 2020	December 21, 2020	December 21, 2020	GOP	999996.8	999,996.80		999996.8	999,996.80		NONE	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	Upgrade of Service Entrance Wire and Main Distribution Panel Board	Caloocan City Jail	No	NP-SVP	December 10, 2020	N/A	N/A	N/A	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	December 21, 2020	December 23, 2020	December 24, 2020	March 11, 2021		GOP	696419.44	696,419.44		696000	696,000.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-99	Upgrade of Service Entrance Conductor and Main Circuit Breaker	San Mateo Municipal Jail	No	NP-SVP	December 10, 2020	N/A	N/A	N/A	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 22, 2020	February 24, 2020		GOP	297708.08	297,708.08		296000	296,000.00		NONE	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		82,489,097.07															

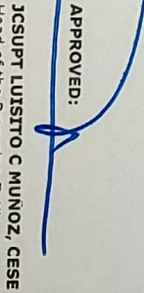
502030 70-00	Procurement of 1 year supply of vaccines and medicines for BLM/NCR-POL for November	BLM-NCR	NO	Public Bidding	August 28, 2020	September 4, 2020	September 11, 2020	September 23, 2020	September 24, 2020	October 5, 2020	October 13, 2020	October 20, 2020	October 26, 2020	November 2, 2020	November 9, 2020	November 18, 2020	November 19, 2020	November 19, 2020	13413289	13,413,289.00	13411888	13,411,888.00	Representative International Center for Innovation Generation & Evidence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative COA	September 11, 2020	September 11, 2020	September 11, 2020	September 11, 2020	October 1, 2020	Short of award
502030 70-00	Procurement of 1 year supply of vaccines and medicines for BLM/NCR-POL for December	BLM-NCR	NO	Public Bidding	August 28, 2020	September 4, 2020	September 11, 2020	September 23, 2020	September 24, 2020	October 5, 2020	October 13, 2020	October 20, 2020	October 26, 2020	November 2, 2020	November 9, 2020	November 18, 2020	November 19, 2020	November 19, 2020	11010630.8	11,010,630.80	11089135	11,089,135.00	Representative International Center for Innovation Generation & Evidence in Governance Inc., Representative Philippine Chamber of Commerce and Industry, Representative COA	September 11, 2020	September 11, 2020	September 11, 2020	September 11, 2020	October 1, 2020	Short of award
502039 90-00	Procurement of Additional Hygiene Kit for the month of October C/2020 (REUAM)	Agajils Regional	No	NP-SVP	October 23, 2020	October 27, 2020	N/A	N/A	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	November 18, 2020	November 20, 2020	November 28, 2020	November 28, 2020	999500	999,500.00	990000	990,000.00	NONE	N/A	N/A	N/A	N/A	N/A	N/A	
502039 90-00	Procurement of Tumbler and Food Container for the 4th Quarter C/2020 (REUAM)	Agajils Regional	No	NP-SVP	October 23, 2020	October 27, 2020	N/A	N/A	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	November 18, 2020	November 20, 2020	November 28, 2020	November 28, 2020	528724	528,724.00	528675	528,675.00	NONE	N/A	N/A	N/A	N/A	N/A	N/A	
502031 20-00	Procurement of Materials for the 4th Quarter C/2020 (Amunition)	BLM-NCR (STRK TSK)	No	NP-SVP	October 23, 2020	October 27, 2020	N/A	N/A	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	December 7, 2020	December 7, 2020	December 18, 2020	December 18, 2020	341132	341,132.00	341132	341,132.00	NONE	N/A	N/A	N/A	N/A	N/A	N/A	
502030 10-00	Procurement of All-Dolls Quater C/2020	BLM-NCR Regional	No	NP-SVP	October 25, 2020	October 25, 2020	N/A	N/A	November 30, 2020	November 30, 2020	November 30, 2020	November 30, 2020	November 30, 2020	December 7, 2020	December 7, 2020	December 21, 2020	December 21, 2020	595996.8	595,996.80	595996.8	595,996.80	NONE	N/A	N/A	N/A	N/A	N/A	N/A	
502130 40-99	Upgrade of Service Entrance Wire and Main Distribution Panel Board	Chocoran City Jail	No	NP-SVP			N/A	N/A	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 23, 2020	December 23, 2020	December 11, 2021	March 2021	686419.44	686,419.44	686000	686,000.00	NONE	N/A	N/A	N/A	N/A	N/A	N/A	
502130 40-99	Upgrade of Service Entrance and Main Distribution Panel Board	SAN Mariano Municipality Jail	No	NP-SVP			N/A	N/A	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 17, 2020	December 17, 2020	February 24, 2021	February 24, 2021	287708.08	287,708.08	288600	288,600.00	NONE	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities Conducted																				82,489,097.07	79,843,814.18								
Total Contract Price of Procurement Activities Conducted																				2645282.91	79,843,814.18								
Total Savings (Total Allotted Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES

502030 10-00	Procurement of Common Use Supplies and Materials for the 4th Quarter C/2021	BLM-NCR	YES	Public Bidding	December 15, 2020	December 16, 2020	January 5, 2021	January 5, 2021	January 6-9, 2021	January 9-15, 2021	January 15, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	1,977,589.00	1,977,589.00	1,988,888.40	1,969,888.40	1. Representative International Center for Innovation Generation & Evidence in Governance Inc., 2. Representative from Child the King 3. Representative COA	Feb 15, 2021	Feb 16, 2021	Feb 16, 2021	Jan 7, 2021	Jan 7, 2021	Short of award
502039 90-00	Procurement of Rabbits Supplies (HYGENE KIT) for the 1st Quarter C/2021	BLM-NCR	YES	Public Bidding	December 15, 2020	December 16, 2020	January 5, 2021	January 5, 2021	January 6-9, 2021	January 9-15, 2021	January 15, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	January 16, 2021	4,023,594.00	4,023,594.00	3,988,785.00	3,988,785.00	1. Representative International Center for Innovation Generation & Evidence in Governance Inc., 2. Representative from Child the King 3. Representative COA	Feb 15, 2021	Feb 16, 2021	Feb 16, 2021	Jan 7, 2021	Jan 7, 2021	Short of award
Total Allotted Budget of On-going Procurement Activities																				6001183	6001183								

Prepared by: 
JCSUP PATRICK ANTONIO B DEMEGILLO
 BAC Secretariat

Recommended for Approval by: 
JCSUP SEVERINO G KHITA
 BAC Chairperson

APPROVED: 
JCSUP LUISITO C MUÑOZ, CESE
 Head of the Procuring Entity