

50203990-00	Procurement of Rehab Supplies (BROWN PANTS) for the 3rd Quarter CY2021	BJMP-NCR	No	PUBLIC BIDDING	July 28, 2021	August 3, 2021	August 12, 2021	August 25, 2021	August 25, 2021	August 26, 2021	August 27, 2021	August 31, 2021	September 10, 2021	September 13, 2021	September 15, 2021	October 14, 2021	October 14, 2021	GOP	1,000,000.00	1,000,000.00		736,000.00	736,000.00			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021		Released budget was lower than what has been programmed	
50203990-00	Procurement of Rehab Supplies (HYGIENE KIT) for the 2nd Semester CY2021	BJMP-NCR	No	PUBLIC BIDDING	July 28, 2021	August 2, 2021	August 11, 2021	August 24, 2021	August 24, 2021	August 25, 2021	August 26, 2021	August 31, 2021	September 10, 2021	September 16, 2021	September 17, 2021	October 2, 2021	October 2, 2021	GOP	2,000,000.00	2,000,000.00		1,688,880.00	1,688,880.00			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021		Released budget was lower than what has been programmed	
50299020-00	Printing and Binding Services for the 3rd Quarter CVY2021	BJMP-NCR	NO	Negotiated Procurement (Small Value Procurement)	July 26, 2021	July 27, 2021	N/A	July 30, 2021	July 30, 2021	July 31, 2021	August 2, 2021	August 2, 2021	August 6, 2021	August 16, 2021	August 17, 2021	September 16, 2021	September 16, 2021	GOP	911,996.00	911,996.00		500,897.00	500,897.00			N/A	N/A	N/A	N/A	N/A	N/A			
50203120-00	Procurement of Military, Police and Traffic Supplies (Handcuffs) for the 1st Semester CY2021	BJMP-NCR	NO	Negotiated Procurement (Small Value Procurement)	July 26, 2021	July 27, 2021	N/A	July 30, 2021	July 30, 2021	July 31, 2021	August 2, 2021	August 2, 2021	August 9, 2021	August 11, 2021	August 11, 2021	September 26, 2021	September 26, 2021	GOP	566,900.00	566,900.00		566,900.00	566,900.00			N/A	N/A	N/A	N/A	N/A	N/A			
50203120-00	Procurement of Military, Police and Traffic Supplies (Ammunitions) for the 2nd Semester CY2021	BJMP-NCR	NO	Negotiated Procurement (Small Value Procurement)	July 26, 2021	July 27, 2021	N/A	July 30, 2021	July 30, 2021	July 31, 2021	August 2, 2021	August 2, 2021	August 9, 2021	August 24, 2021	August 25, 2021	September 15, 2021	September 15, 2021	GOP	321,500.00	321,500.00		321,353.00	321,353.00			N/A	N/A	N/A	N/A	N/A	N/A			
50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of August 2021	BJMP-NCR	NO	PUBLIC BIDDING	July 5, 2021	July 13, 2021	July 21, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 12, 2021	August 13, 2021	August 13, 2021	August 23, 2021	August 23, 2021	August 23, 2021	September 8, 2021	September 8, 2021	GOP	10,680,000.00	10,680,000.00		10,678,500.53	10,678,500.53			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	July 13, 2021	July 13, 2021	July 13, 2021	July 13, 2021	July 13, 2021		
50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of September 2021	BJMP-NCR	NO	PUBLIC BIDDING	August 12, 2021	August 13, 2021	August 23, 2021	September 6, 2021	September 6, 2021	September 7, 2021	September 8, 2021	September 8, 2021	September 8, 2021	September 13, 2021	September 15, 2021	September 16, 2021	October 1, 2021	October 1, 2021	GOP	10,860,000.00	10,860,000.00		10,855,000.00	10,855,000.00			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	August 17, 2021	August 17, 2021	August 17, 2021	August 17, 2021	August 17, 2021		
50203080-00	Procurement of Medical, Dental and Laboratory Supplies (Covid-19 Antigen Test Kit) for the 3rd Quarter CY2021	BJMP-NCR	NO	Emergency Procurement	July 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2021	August 3, 2021	August 4, 2021	August 5, 2021	August 20, 2021	August 20, 2021	GOP	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Emergency Procurement has been initiated due to the prevailing COVID-19 cases in our jail facilities		
50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of October CY 2021	BJMP-NCR	NO	PUBLIC BIDDING	August 12, 2021	August 23, 2021	August 31, 2021	September 14, 2021	September 14, 2021	September 16, 2021	September 17, 2021	September 17, 2021	September 21, 2021	September 23, 2021	September 24, 2021	October 9, 2021	October 9, 2021	GOP	10,790,000.00	10,790,000.00		10,250,489.45	10,250,489.45			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021			

50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of November CY 2021	BJMP-NCR	NO	PUBLIC BIDDING	August 12, 2021	September 29, 2021	October 6, 2021	October 19, 2021	October 19, 2021	October 20, 2021	October 21, 2021	October 21, 2021	October 25, 2021	October 30, 2021	November 3, 2021	November 18, 2021	November 18, 2021	GOP	11,000,000.00	11,000,000.00		10,851,807.25	10,851,807.25			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021			
50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of December CY 2021	BJMP-NCR	NO	PUBLIC BIDDING	August 12, 2021	September 30, 2021	October 7, 2021	October 20, 2021	October 20, 2021	October 21, 2021	October 22, 2021	October 22, 2021	October 26, 2021	October 29, 2021	November 3, 2021	November 18, 2021	November 18, 2021	GOP	10,750,000.00	10,750,000.00		10,747,000.00	10,747,000.00			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021			
50203010-02	Procurement of Common-use Supplies and Equipment (CUS-E) for the 3rd and 4th Quarter CY2021	BJMP-NCR	NO	PUBLIC BIDDING	August 12, 2021	September 21, 2021	September 28, 2021	October 12, 2021	October 12, 2021	October 13, 2021	October 15, 2021	October 15, 2021	October 25, 2021	October 26, 2021	October 29, 2021	November 14, 2021	November 14, 2021	GOP	3,955,178.00	3,955,178.00		3,955,167.80	3,955,167.80			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021		Due to limited suppliers who intend to participate the quarterly procurement, it was initiated to bid the two quarters since the 2nd quarter has been declared failure of bidding and succeeded only at the second publication	
50203990-00	Procurement of Rehab Supplies (ALS KIT) for the 4th Quarter CY2021	BJMP-NCR	NO	Procurement (Small Value Procurement)	September 14, 2021	September 20, 2021	N/A	September 23, 2021	September 23, 2021	September 24, 2021	September 24, 2021	September 24, 2021	September 28, 2021	October 6, 2021	October 7, 2021	October 22, 2021	October 22, 2021	GOP	900,000.00	900,000.00		870,800.00	870,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Released budget was lower than what has been programmed
50203990-00	Procurement of Rehab Supplies (BROWN PANTS) for the 4th Quarter CY2021	BJMP-NCR	NO	Procurement (Small Value Procurement)	September 14, 2021	September 20, 2021	N/A	September 23, 2021	September 23, 2021	September 24, 2021	September 24, 2021	September 24, 2021	September 28, 2021	October 6, 2021	October 7, 2021	November 6, 2021	November 6, 2021	GOP	640,000.00	640,000.00		537,500.00	537,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Released budget was lower than what has been programmed	
50203990-00	Procurement of Rehab Supplies (Yellow T-Shirt) for the 4th Quarter CY2021	BJMP-NCR	NO	PUBLIC BIDDING	September 14, 2021	September 21, 2021	September 28, 2021	October 12, 2021	October 12, 2021	October 13, 2021	October 15, 2021	October 15, 2021	September 21, 2021	November 12, 2021	November 15, 2021	November 30, 2021	November 30, 2021	GOP	1,500,000.00	1,500,000.00		1,315,585.00	1,315,585.00			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021			
50203080-00	Procurement of Lifetime Pneumococcal Vaccines for BJMP Personnel of NCR	BJMP-NCR	NO	PUBLIC BIDDING	September 14, 2021	October 7, 2021	October 14, 2021	October 27, 2021	October 27, 2021	October 28, 2021	October 28, 2021	October 28, 2021	November 5, 2021	November 10, 2021	November 10, 2021	November 25, 2021	November 25, 2021	GOP	4,464,246.25	4,464,246.25		4,464,240.00	4,464,240.00			1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021		Budget has been requested to prevent if not contain the transmission of the corona virus boosting immunity of all BJMP personnel of NCR	

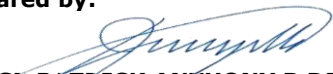
50211020-00	Auditing Expenses for the 2nd Semester CY2021	BJMP-NCR	NO	Negotiated Procurement (Small Value Procurement)	September 14, 2021	September 15, 2021	N/A	September 16, 2021	September 17, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 21, 2021	September 21, 2021	September 28, 2021	September 28, 2021	GOP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Installation of Steel Matting at the Top of Perimeter Catwalk of MMDJ Annex 1	BJMP-NCR	NO	Negotiated Procurement (Small Value Procurement)	September 27, 2021	September 28, 2021	N/A	October 1, 2021	October 4, 2021	October 8, 2021	October 11, 2021	October 14, 2021	October 22, 2021	October 25, 2021	November 25, 2021	November 25, 2021	GOP	639,946.25	639,946.25		639,946.25	639,946.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			84,077,952.50												
Total Contract Price of Procurement Activities Conducted																							83,660,581.98								
Total Savings (Total Alloted Budget - Total Contract Price)																							417370.52								

ON-GOING PROCUREMENT ACTIVITIES

50213040	Upgrade of Water Service Connection from water meter to facility of Navotas City Jail	BJMP-NCR	NO	PUBLIC BIDDING	July 28, 2021	September 22, 2021	September 29, 2021	October 13, 2021	October 13, 2021	October 14, 2021	October 15, 2021	October 18, 2021	October 25, 2021	November 5, 2021	November 8, 2021	January 8, 2022	on-going	GOP	1,148,807.61	1,148,807.61		1,138,569.56	1,138,569.56		1. Representative from Philippine Constructors Association Inc. 2. Representative from Christ the King Seminary 3. Representative - COA	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021		
50604040-99	Design and Build for the Construction of Additional Jail Facilities of Quezon City Jail - Annex (Rebidding)	BJMP-NCR	NO	PUBLIC BIDDING	July 13, 2021	July 21, 2021	July 28, 2021	August 10, 2021	August 10, 2021	August 11-16, 2021	August 23, 2021	August 23, 2021	August 24, 2021	August 25, 2021	August 26, 2021	January 25, 2022	on-going	GOP	123,377,941.92		123,377,941.92	117,244,105.82	117,244,105.82		1. Representative from Philippine Constructors Association Inc. 2. Representative from Christ the King Seminary 3. Representative - COA	July 22, 2021	July 22, 2021	July 22, 2021	July 22, 2021	July 22, 2021		Rebidding from the Terminated first contract with EM Cuerpo Inc.
50604040-99	Design and Build for the Construction of Jail Building of Metro Manila District Jail - Camp Bagong Diwa , Bicutan Taguig City (Rebidding)	BJMP-NCR	NO	PUBLIC BIDDING	November 16, 2021	November 20, 2021	November 29, 2021	December 13, 2021	December 13, 2021	December 14-20, 2021	December 14-20, 2021	December 21, 2021	December 27, 2021					GOP	190,759,682.45		190,759,682.45	189,969,551.69	189,969,551.69		1. Representative from Philippine Constructors Association Inc. 2. Representative from Christ the King Seminary 3. Representative - COA	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021		Rebidding from the Terminated first contract with EM Cuerpo Inc.
50604040-99	Design and Build for the Construction of Other Facilities of Metro Manila District Jail - Camp Bagong Diwa , Bicutan Taguig City (Rebidding)	BJMP-NCR	NO	PUBLIC BIDDING	November 16, 2021	November 20, 2021	November 29, 2021	December 13, 2021	December 13, 2021	December 14-20, 2021	December 14-20, 2021	December 21, 2021	December 27, 2021					GOP	98,941,012.64		98,941,012.64	97,935,149.50	97,935,149.50		1. Representative from Philippine Constructors Association Inc. 2. Representative from Christ the King Seminary 3. Representative - COA	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021		Rebidding from the Terminated first contract with EM Cuerpo Inc.
50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of January CY 2022-EPA	BJMP-NCR	YES	PUBLIC BIDDING	October 25, 2021	October 26, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 19, 2021	November 19, 2021	November 22, 2021	SHORT OF AWARD				GOP	12,000,000.00	12,000,000.00					1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021			
50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of February CY 2022-EPA	BJMP-NCR	YES	PUBLIC BIDDING	October 25, 2021	October 26, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 19, 2021	November 19, 2021	November 22, 2021	SHORT OF AWARD				GOP	12,000,000.00	12,000,000.00					1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021			

50203070-00	Procurement of Various Drugs and Medicines for BJMP-NCR PDL for the month of March CY 2022-EPA	BJMP-NCR	YES	PUBLIC BIDDING	October 25, 2021	October 26, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 19, 2021	November 22, 2021	SHORT OF AWARD	GOP	12,000,000.00	12,000,000.00					1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
50203990-00	Procurement of Rehab Supplies (Yellow T-Shirt) for the 1ST Quarter CY2022-EPA	BJMP-NCR	YES	PUBLIC BIDDING	October 25, 2021	October 27, 2021	November 4, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 23, 2021	SHORT OF AWARD	GOP	1,500,000.00	1,500,000.00					1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
50203990-00	Procurement of Rehab Supplies (Yellow T-Shirt) for the 2ND Quarter CY2022-EPA	BJMP-NCR	YES	PUBLIC BIDDING	October 25, 2021	October 27, 2021	November 4, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 23, 2021	SHORT OF AWARD	GOP	1,500,000.00	1,500,000.00					1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
50203990-00	Procurement of Rehab Supplies (HYGIENE KIT) for the 1ST Quarter CY2022-EPA	BJMP-NCR	YES	PUBLIC BIDDING	October 25, 2021	October 28, 2021	November 5, 2021	November 18, 2021	November 18, 2021	November 23, 2021	November 24, 2021	SHORT OF AWARD	GOP	2,000,000.00	2,000,000.00					1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
50203990-00	Procurement of Rehab Supplies (HYGIENE KIT) for the 2ND Quarter CY2022-EPA	BJMP-NCR	YES	PUBLIC BIDDING	October 25, 2021	October 28, 2021	November 5, 2021	November 18, 2021	November 18, 2021	November 23, 2021	November 24, 2021	SHORT OF AWARD	GOP	2,000,000.00	2,000,000.00					1. Representative from Philippine Chamber of Commerce and Industry, 2. Representative from Christ the King Seminary 3. Representative - COA	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
													0														
Total Alloted Budget of On-going Procurement Activities													456,078,637.01														

Prepared by:



JSINSP PATRICK ANTHONY B DEMIGILLO
BAC Secretariat

Recommended for Approval by:



JSUPT SEVERINO G KHITA
BAC Chairperson

APPROVED:



JCSUPT LUISITO C MUÑOZ
Head of the Procuring Entity