

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
50213060 01	REPAIR AND MAINTENANCE OF VEHICLES MV-2024-03	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	N/A	16-09-2024	17-09-2024	18-09-2024	20-09-2024	25-09-2024	28-09-2024	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	#REF!	225,000.00		#REF!	225,000.00			3	N/A	N/A	N/A	16-09-2024	#####	04-10-2024	Completed
50213050 02	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR 2ND SEMESTER FY 2024/AC-2024-02	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	N/A	16-09-2024	17-09-2024	17-09-2024	23-09-2024	24-09-2024	07-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	56,810.00	56,810.00		56,810.00	56,810.00		3	N/A	N/A	N/A	16-09-2024	#####	14-10-2024	Completed	
50203060 00	SUPPLY AND DELIVERY OF REHAB ITEMS/G-2024-21	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	N/A	N/A	10-09-2024	10-09-2024	11-09-2024	11-09-2024	12-09-2024	13-09-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		3	N/A	N/A	N/A	10-09-2024	#####	16-09-2024	Completed	
50203130 00	Procurement of 1 Lot Military, Police & Traffic Supplies/G-2024-22	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	20-08-2024	20-08-2024	21-08-2024	22-08-2024	28-08-2024	29-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	92,400.00	92,400.00		92,400.00	92,400.00		3	N/A	N/A	N/A	20-08-2024	#####	12-09-2024	Completed	
50299020 00	Procurement of 1 Lot Printing and Publication Forms/G-2024-23	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	N/A	23-09-2024	23-09-2024	24-09-2024	25-09-2024	27-09-2024	02-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	77,562.00	77,562.00		77,562.00	77,562.00		3	N/A	N/A	N/A	23-09-2024	#####	14-10-2024	Completed	
50203080 00	PROCUREMENT OF 1 LOT MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE 2ND SEMESTER/G-2024-24	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	N/A	07-10-2024	08-10-2024	10-10-2024	11-10-2024	16-10-2024	18-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	145,021.50	145,021.50		145,021.50	145,021.50		3	N/A	N/A	N/A	07-10-2024	#####	04-11-2024	Completed	
50203050 00	PROVISION OF CATERING SERVICES FOR THE 2-DAY SEMINAR FOR THE PROCESSES-BASED APPROACH TO DOCUMENTATION OF ISO 9001:2015/G-2024-25	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	31-08-2024	N/A	N/A	N/A	03-09-2024	04-09-2024	04-09-2024	04-09-2024	06-09-2024	09-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	58,704.00	58,704.00		58,704.00	58,704.00		3	N/A	N/A	N/A	03-09-2024	#####	12-09-2024	Completed	
50203050 00	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PRE-RETIREMENT SEMINAR ON FINANCIAL NEEDS ANALYSIS DREAM	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		3	N/A	N/A	N/A	23-09-2024	#####	27-09-2024	Completed	
50203010 00	PROCUREMENT OF 1 LOT OFFICE SUPPLIES (AUDITING SERVICES)/G-2024-27	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	N/A	07-10-2024	07-10-2024	09-10-2024	#####	#####	22-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		3	N/A	N/A	N/A	07-10-2024	#####	28-10-2024	Completed	
50203050 00	PROVISION OF FOOD/MEALS FOR THE CONDUCT OF REGIONAL TCMF ENHANCEMENT TRAINING/G-2024-28	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	N/A	N/A	01-10-2024	02-10-2024	01-10-2024	02-10-2024	07-10-2024	07-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	165,250.00	165,250.00		165,000.00	165,000.00		3	N/A	N/A	N/A	01-10-2024	#####	09-10-2024	Completed	
50203010 00	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES (ADMIN) FOR THE 2ND SEMESTER/G-2024-29	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	N/A	07-10-2024	08-10-2024	14-10-2024	17-10-2024	23-10-2024	25-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	205,600.00	205,600.00		205,599.00	205,599.00		3	N/A	N/A	N/A	07-10-2024	#####	29-10-2024	Completed	
50203050 00	PROVISION OF FOOD/MEALS FOR THE CONDUCT OF 2-DAY SEMINAR-WORKSHOP ON STRATEGIC PERFORMANCE MANAGEMENT TRAINING G-2024-30	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	N/A	N/A	29-10-2024	30-10-2024	04-11-2024	#####	#####	#####	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		3	N/A	N/A	N/A	29-10-2024	#####	19-11-2024	Completed	
50202010 02	Conduct of Relocation, Subdivision and Topographic Survey of Two(2) Donated Lots/G-2024-31	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	N/A	N/A	28-10-2024	29-10-2024	31-10-2024	04-11-2024	11-11-2024	11-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	162,000.00	162,000.00		160,000.00	160,000.00		3	N/A	N/A	N/A	28-10-2024	#####	18-11-2024	Completed	
50203010 00	PROVISION OF FOOD/MEALS FOR THE CONDUCT OF 2-DAY HEALTH PROGRAM IMPLEMENTATION REVIEW/G-2024-32	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	26-10-2024	N/A	N/A	N/A	29-10-2024	30-10-2024	31-10-2024	04-11-2024	11-11-2024	11-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	65,500.00	65,500.00		65,500.00	65,500.00		3	N/A	N/A	N/A	29-10-2024	#####	18-11-2024	Completed	
50203010 00	PROCUREMENT OF 1 LOT OFFICE SUPPLIES/G-2024-33	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	N/A	18-11-2024	18-11-2024	20-11-2024	#####	#####	#####	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	526,464.00	526,464.00		524,424.00	524,424.00		3	N/A	N/A	N/A	18-11-2024	#####	25-11-2024	Completed	
50213040 01	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF TIRES AND BATTERIES/G-2024-34	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	N/A	09-12-2024	10-12-2024	14-12-2024	16-12-2024	17-12-2024	18-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	937,500.00	937,500.00		925,560.00	925,560.00		3	N/A	N/A	N/A	09-12-2024	#####	23-12-2024	Completed	
50203060 00	SUPPLY AND DELIVERY OF REHAB ITEMS/G-2024-35	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	N/A	09-12-2024	10-12-2024	14-12-2024	16-12-2024	17-12-2024	18-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,840.00	99,840.00		3	N/A	N/A	N/A	09-12-2024	#####	23-12-2024	Completed	
50203010 00	PROCUREMENT OF 1 LOT VARIOUS OFFICE SUPPLIES FOR THE 2nd SEMESTER FY 2024	BJMPRO 8	No	Competitive Bidding	N/A	22-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	08-06-2024	09-07-2024	12-07-2024	16-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	1,248,000.00	1,248,000.00		898,075.20	898,075.20		3	#####	#####	#####	11-06-2024	#####	29-07-2024	Completed	
50203090 00	Procurement of 1 Lot Fuel, Oil and Lubricants, Fuels/Fuel additives & Lubricants & Anti Corrosive,	BJMPRO 8	No	Competitive Bidding	N/A	22-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	05-07-2024	08-07-2024	12-07-2024	16-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	1,248,000.00	1,248,000.00		1,247,140.00	1,247,140.00		3	#####	#####	#####	11-06-2024	#####	29-07-2024	Completed	
50203060 00	Procurement of 1 Lot Rehab Items for the 2nd Semester FY 2024	BJMPRO 8	No	Competitive Bidding	N/A	22-05-2024	30-05-2024	11-06-2024	11-06-2024	12-06-2024	12-06-2024	05-07-2024	08-07-2024	11-07-2024	16-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	1,349,400.00	1,349,400.00		1,348,958.00	1,348,958.00		3	#####	#####	#####	12-06-2024	#####	29-07-2024	Completed	
50203080 00	Procurement of 1 Lot Drugs & Medicines/G-2024-19A Drugs and Medicines, 42000000, 1, Lot	BJMPRO 8	No	Competitive Bidding	N/A	16-10-2024	24-11-2024	06-11-2024	06-11-2024	07-11-2024	07-11-2024	15-11-2024	18-11-2024	19-11-2024	20-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	5,091,750.00	5,091,750.00		#REF!	5,086,075.35		3	#####	#####	#####	07-11-2024	#####	22-11-2024	Completed	
50203010 00	PROCUREMENT OF 1 LOT VARIOUS OFFICE SUPPLIES FOR THE 1st SEMESTER FY 2025 EPA	BJMPRO 8	Yes	Competitive Bidding	21-11-2024	26-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024					N/A	N/A	Government of the Philippines (current year's budget)							3	#####	#####	#####	18-12-2024	#####	N/A	Awarded with issued Notice of Award	
50604040 01	Construction of Perimeter Fence of Isolation Facility of Calbayog City District Jail	BJMPRO 8	Yes	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	23-12-2024					N/A	N/A	Government of the Philippines (current year's budget)							3	#####	#####	#####	17-12-2024	#####	N/A	Awarded with issued Notice of Award	
50604040 01	Construction of Administration Building of Calbayog City District Jail	BJMPRO 8	Yes	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	23-12-2024					N/A	N/A	Government of the Philippines (current year's budget)							3	#####	#####	#####	17-12-2024	#####	N/A	Awarded with issued Notice of Award	
Total Allotted Budget of Procurement Activities																			#REF!	11,966,961.50	0.00												
Total Contract Price of Procurement Activities Conducted																			#REF!				#REF!	11,593,669.05	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			#REF!														
ONGOING PROCUREMENT ACTIVITIES																																	

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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
														Total Allotted Budget of On-going Procurement Activities					0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

signed
JO1 Vernie R Vergel
Member, BAC Secretariat

signed
JSINSP MARK JERICO L AZAÑES
Head, BAC Secretariat

Recommended for Approval by:

signed
JSSUPT RILL F SONON, DSC
BAC Chairperson

APPROVED:

signed
JSSUPT BERNARDO M SANCHEZ, DSC
Head of the Procuring Entity