

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
50213060 01	REPAIR AND MAINTENANCE OF VEHICLES MV-2025-01	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	25-03-2025	25-03-2025	26-03-2025	27-03-2025	28-03-2025	02-04-2025	03-04-2025	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	225,000.00	225,000.00		220,000.00	220,000.00		3	N/A	N/A	25-03-2025	16-09-2024	17-09-2024	04-10-2024	Completed
50213050 02	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT FOR 2ND SEMESTER FY 2024/AC-2025-01	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	25-03-2025	25-03-2025	26-03-2025	27-03-2025	28-03-2025	02-04-2025	03-04-2025	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	56,810.00	56,810.00		54,300.00	54,300.00		3	N/A	N/A	25-03-2025	16-09-2024	17-09-2024	14-10-2024	Completed
50203010 00	PROCUREMENT OF 1 LOT SUPPLY AND DELIVERY OF OFFICE SUPPLIES/G-2025-07	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	16-02-2025	N/A	N/A	20-02-2025	20-02-2025	01-01-1900	24-02-2025	26-02-2025	27-02-2025	28-02-2025	14-03-2025	00-01-1900	Government of the Philippines (current year's budget)	250,000.00	250,000.00		248,042.75	248,042.75			N/A	N/A	20-02-2025	20-02-2025	01-01-1900	00-01-1900	Completed
50203130 00	PROCUREMENT OF 1 LOT MILITARY, POLICE & TRAFFIC SUPPLIES/G-2025-11	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	08-03-2025	N/A	N/A	12-03-2025	12-03-2025	21-02-2025	22-02-2025	17-03-2025	27-02-2025	28-02-2025	02-04-2025	14-03-2025	Government of the Philippines (current year's budget)	92,497.25	92,497.25		89,775.00	89,775.00		3	N/A	N/A	12-03-2025	20-08-2024	20-08-2024	12-09-2024	Completed
50299020 00	PROCUREMENT OF 1 LOT PRINTING AND PUBLICATION FORMS FOR THE 1ST SEMESTER FY 2025/G-2025-10	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	16-03-2025	N/A	N/A	20-03-2025	20-03-2025	13-03-2025	24-03-2025	15-03-2025	18-03-2025	19-03-2025	08-04-2025	02-04-2025	Government of the Philippines (current year's budget)	82,361.10	82,361.10		81,500.00	81,500.00		3	N/A	N/A	20-03-2025	23-09-2024	23-09-2024	14-10-2024	Completed
50203080 00	PROCUREMENT OF 1 LOT SUPPLY AND DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE 1ST SEMESTER FY 2025/G-2025-15	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	16-06-2025	16-06-2025	21-03-2025	22-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	145,335.60	145,335.60		144,799.94	144,799.94		3	N/A	N/A	16-06-2025	16-06-2025	21-03-2025		Ongoing Procurement Process
50203080 00	PROCUREMENT OF 1 LOT SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR THE 1ST SEMESTER FY 2025/G-2025-14	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	16-06-2025	16-06-2025	21-03-2025	22-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	209,053.35	209,053.35		208,398.90	208,398.90			N/A	N/A	16-06-2025	16-06-2025	21-03-2025		Ongoing Procurement Process
50203050 00	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF SEMINAR ON THE PROPER HANDLING, CUSTODY, AND DISPOSITION OF CONFISCATED IN JAILS/G-2025-12	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	08-03-2025	N/A	N/A	12-03-2025	12-03-2025	17-06-2025	18-06-2025	17-03-2025	20-06-2025	21-06-2025	02-04-2025	00-01-1900	Government of the Philippines (current year's budget)	100,000.00	100,000.00		96,000.00	96,000.00		3	N/A	N/A	12-03-2025	03-09-2024	04-09-2024	12-09-2024	Completed
50203050 00	PROVISION OF FOOD/MEALS FOR THE CONDUCT OF THE JAIL UNIT BOOKKEEPER'S ORIENTATION SEMINAR/G-2025-08	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	24-02-2025	24-02-2025	13-03-2025	14-03-2025	15-03-2025	18-03-2025	03-03-2025	17-03-2025	02-04-2025	Government of the Philippines (current year's budget)	160,000.00	160,000.00		155,700.00	155,700.00		3	N/A	N/A	24-02-2025	23-09-2024	23-09-2024	27-09-2024	Completed
50213040 01	REPAIR AND IMPROVEMENT OF PERIMETER FENCE OF TACLOBAN CITY JAIL MALE DORM/C-2025-04	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	N/A	04-03-2025	04-03-2025	25-02-2025	26-02-2025	27-02-2025	10-03-2025	01-03-2025	01-06-2025	17-03-2025	Government of the Philippines (current year's budget)	694,025.00	694,025.00		681,235.00	681,235.00		3	N/A	N/A	04-03-2025	01-10-2024	02-10-2024	09-10-2024	Completed
50213040 01	SUPPLY AND DELIVERY OF 1-15KVA DISTRIBUTION TRANSFORMER AND ELECTRICAL MATERIALS/G-2025-04	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	29-01-2025	N/A	N/A	03-02-2025	03-02-2025	01-01-1900	01-01-1900	01-01-1900	01-01-1900	10-02-2025	24-02-2025	00-01-1900	Government of the Philippines (current year's budget)	253,150.00	253,150.00		251,427.17	251,427.17		3	N/A	N/A	03-02-2025	07-10-2024	08-10-2024	29-10-2024	Completed
50203050 00	PROVISION OF FOOD/MEALS FOR THE CONDUCT OF ORIENTATION SEMINAR ON THE AGENCY MERIT SELECTION PLAN (AMSP)/G-2025-16	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	30-05-2025	30-05-2025	02-06-2025	06-03-2025	07-03-2025	08-03-2025	11-03-2025	20-06-2025	09-06-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		3	N/A	N/A	30-05-2025	29-10-2024	30-10-2024	19-11-2024	Completed
50213040 01	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS OF BAYBAY CITY DISTRICT JAIL/G-2025-13	BJMPRO 8	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	28-03-2025	28-03-2025	02-04-2025	05-02-2025	06-02-2025	07-02-2025	08-02-2025	20-04-2025	24-02-2025	Government of the Philippines (current year's budget)	202,388.96	202,388.96		192,676.77	192,676.77		3	N/A	N/A	28-03-2025	28-10-2024	29-10-2024	18-11-2024	Completed
50203010 00	PROCUREMENT OF 1 LOT VARIOUS OFFICE SUPPLIES FOR THE 1ST SEMESTER FY 2024/G-2025-01	BJMPRO 8	No	Competitive Bidding	21-11-2024	26-11-2025	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	10-01-2025	24-01-2025	03-02-2025	06-06-2025	18-02-2025	20-06-2025	Government of the Philippines (current year's budget)	1,079,728.00	1,079,728.00		592,959.60	592,959.60		3	29-05-2024	10-06-2024	17-12-2024	11-06-2024	11-06-2024	29-07-2024	Completed
50203090 00	PROCUREMENT OF 1 LOT FUEL, OIL AND LUBRICANT FOR THE 1ST SEMESTER/G-2025-02	BJMPRO 8	No	NP-53.1 Two Failed Biddings	N/A	15-01-2025	N/A	N/A	23-01-2025	27-01-2025	03-02-2025	21-02-2025	21-02-2025	05-04-2025	06-04-2025	12-03-2025	20-04-2025	Government of the Philippines (current year's budget)	1,248,000.00	1,248,000.00		1,248,000.00	1,248,000.00		3	29-05-2024	10-06-2024	23-01-2025	11-06-2024	11-06-2024	29-07-2024	Completed
50203060 00	PROCUREMENT OF 1 LOT REHAB ITEMS FOR THE 1ST SEMESTER FY 2025/G-2025-03	BJMPRO 8	No	Competitive Bidding	N/A	15-01-2025	22-01-2025	03-02-2025	N/A	#VALUE!	30-10-2024	13-02-2025	14-02-2025	24-02-2025	25-02-2025	11-04-2025	00-01-1900	Government of the Philippines (current year's budget)	1,349,400.00	1,349,400.00		1,334,547.40	1,334,547.40		3	30-05-2024	11-06-2024	N/A	12-06-2024	12-06-2024	29-07-2024	Completed
50203080 00	PROCUREMENT OF 1 LOT VARIOUS DRUGS AND MEDICINES 1ST QUARTER FY 2025/G-2025-05	BJMPRO 8	No	Competitive Bidding	N/A	05-02-2025	21-11-2024	26-02-2025	26-02-2025	#VALUE!	19-11-2024	07-03-2025	07-03-2025	21-03-2025	22-03-2025	05-04-2025	05-04-2025	Government of the Philippines (current year's budget)	2,545,871.50	2,545,871.50		2,515,532.00	2,515,532.00		3	24-11-2024	06-11-2024	26-02-2025	07-11-2024	07-11-2024	22-11-2024	Completed
50203080 00	PROCUREMENT OF 1 LOT VARIOUS DRUGS AND MEDICINES 2ND QUARTER FY 2025/G-2025-14	BJMPRO 8	No	Competitive Bidding	N/A	05-02-2025	28-05-2025	09-06-2025	09-06-2025	#VALUE!	10-12-2024	18-06-2025				N/A	N/A	Government of the Philippines (current year's budget)	2,545,871.50	2,545,871.50		2,535,871.14	2,535,871.14		3	05-12-2024	17-12-2024	09-06-2025	18-12-2024	20-12-2024	N/A	Waiting for the Special Order of Designated BAC Chairman
50604040 01	CONSTRUCTION OF ADDITIONAL FACILITIES OF CALBAYOG CITY DJ/C-2025-03	BJMPRO 8	Yes	Competitive Bidding	09-01-2025	13-01-2025	21-01-2025	31-01-2025	31-01-2025	#VALUE!	10-12-2024	14-02-2025	05-03-2025	07-03-2025	10-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	10,670,000.00		10,670,000.00	10,658,415.12			3	N/A	N/A	31-01-2025	09-12-2024	10-12-2024	N/A	Awarded with issued Notice of Award
50604040 01	CONSTRUCTION OF SECONDARY PERIMETER FENCE OF CALBAYOG CITY DJ/C-2025-01	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	02-01-2025	03-02-2025	20-02-2025	24-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,880,000.00		3,880,000.00	3,863,360.65			3	04-12-2024	16-12-2024	16-12-2024	17-12-2024	23-12-2024	N/A	Awarded with issued Notice of Award
50604040 01	CONSTRUCTION OF ADMINISTRATION BUILDING OF CALBAYOG CITY DJ/C-2025-02	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	02-01-2025	03-02-2025	20-02-2025	24-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	5,820,000.00		5,820,000.00	5,800,000.00			3	04-12-2024	16-12-2024	16-12-2024	17-12-2024	23-12-2024	N/A	Awarded with issued Notice of Award
Total Allotted Budget of Procurement Activities																			31,699,492.26	11,329,492.26	20,370,000.00											
Total Contract Price of Procurement Activities Conducted																						31,162,541.44	10,840,765.67	20,321,775.77								
Total Savings (Total Allotted Budget - Total Contract Price)																			536,950.82													

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ONGOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

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