<<BUREAU OF JAIL MANAGEMENT AND PENOLOGY VIII>>

Procurement Monitoring Report as of December 31, 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																																	
50213040 01	Repair and Improvement of Visiting Area and Sewerage System of Balangiga District Jail/C-2025-05	BJMPRO VIII	No	Small Value Procurement	n/a	11-08-2025	n/a	15-08-2025	15-08-2025	15-08-2025	16-08-2025	01-09-2025	02-09-2025	03-09-2025	04-09-2025	03-11-2025	05-11-2025	GoP	**694,025.00**	694,025.00	0.00	**620,000.00**	620,000.00	0.00	n/a	n/a	15-08-2025	15-08-2025	15-08-2025	16-08-2025	05-11-2025	Completed
50203010 00	Supply and Delivery of Office Supplies/G-2025-16	BJMPRO VIII	No	Small Value Procurement	n/a	22-08-2025	n/a	27-08-2025	27-08-2025	28-08-2025	29-08-2025	02-06-2025	02-06-2025	03-06-2025	03-06-2025	18-06-2025	18-06-2025	GoP	**100,000.00**	100,000.00	0.00	**90,000.00**	90,000.00	0.00	n/a	n/a	27-08-2025	27-08-2025	28-08-2025	29-08-2025	18-06-2025	Completed
50203050 00	Provision of Food and Catering Services for the Conduct of Seminar on Basic Intelligence Report Writing and other Related Correspondence/G-2025-17	BJMPRO VIII	No	Small Value Procurement	n/a	27-08-2025	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	29-08-2025	03-09-2025	04-09-2025	05-09-2025	20-09-2025	20-09-2025	GoP	**50,000.00**	50,000.00	0.00	**49,950.00**	49,950.00	0.00	n/a	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	20-09-2025	Completed
50203050 00	Provision of Food and Catering Services for the Conduct of 2-Day Regional Therapeutic Community Modality Program Enhancement/Training/Seminar/Workshop/G-2025-18	BJMPRO VIII	No	Small Value Procurement	n/a	27-08-2025	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	29-08-2025	03-09-2025	04-09-2025	05-09-2025	20-09-2025	20-09-2025	GoP	**60,000.00**	60,000.00	0.00	**59,946.00**	59,946.00	0.00	n/a	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	20-09-2025	Completed
50203050 00	Provision of Food and Catering Services for the Conduct of Seminar on Basic Life Support and Standard First Aid Training with Accreditation and Mental Health Seminar for Unit Health Personnel on September 15-19, 2025/G-2025-19	BJMPRO VIII	No	Small Value Procurement	n/a	27-08-2025	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	29-08-2025	03-09-2025	04-09-2025	04-09-2025	19-09-2025	19-09-2025	GoP	**231,750.00**	231,750.00	0.00	**231,500.00**	231,500.00	0.00	n/a	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	19-09-2025	Completed
50203050 00	Provision of Catering Services for the Conduct of Orientation on Supply and Property Management/G-2025-20	BJMPRO VIII	No	Small Value Procurement	n/a	27-08-2025	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	29-08-2025	03-09-2025	04-09-2025	05-09-2025	20-09-2025	20-09-2025	GoP	**20,000.00**	20,000.00	0.00	**19,948.00**	19,948.00	0.00	n/a	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	20-09-2025	Completed
50203090 00	Procurement of 1 Lot Fuel, Oil and Lubricant for 2nd Semester FY 2025/G-2025-21	BJMPRO VIII	No	Small Value Procurement	n/a	23-08-2025	n/a	26-08-2025	26-08-2025	27-08-2025	28-08-2025	01-09-2025	02-09-2025	03-09-2025	04-09-2025	19-09-2025	19-09-2025	GoP	**1,248,000.00**	1,248,000.00	0.00	**1,248,000.00**	1,248,000.00	0.00	n/a	n/a	26-08-2025	26-08-2025	27-08-2025	28-08-2025	19-09-2025	Completed
50203010 00	Supply and Delivery of Office Supplies/G-2025-22	BJMPRO VIII	No	Small Value Procurement	n/a	06-10-2025	n/a	26-08-2025	26-08-2025	27-08-2025	28-08-2025	17-10-2025	18-10-2025	19-10-2025	20-10-2025	04-11-2025	04-11-2025	GoP	**490,765.65**	490,765.65	0.00	**490,765.65**	490,765.65	0.00	n/a	n/a	26-08-2025	26-08-2025	27-08-2025	28-08-2025	04-11-2025	Completed
50203060 00	Supply and Delivery of (One) 1 Lot Rehab Items for 2nd Semester FY 2025/G-2025-23	BJMPRO VIII	No	Small Value Procurement	n/a	04-09-2025	n/a	09-09-2025	09-09-2025	10-09-2025	11-09-2025	13-10-2025	15-10-2025	17-10-2025	20-10-2025	04-11-2025	04-11-2025	GoP	**1,349,400.00**	1,349,400.00	0.00	**1,325,849.40**	1,325,849.40	0.00	n/a	n/a	09-09-2025	09-09-2025	10-09-2025	11-09-2025	04-11-2025	Completed
50203080 00	Supply and Delivery of One (1) Lot Various Drugs and Medicines for the Third Quarter FY 2025/G-2025-24	BJMPRO VIII	No	Competitive Bidding	20-08-2025	04-09-2025	12-09-2025	24-09-2025	26-09-2025	03-10-2025	04-10-2025	16-10-2025	17-10-2025	27-10-2025	30-10-2025	14-11-2025	14-11-2025	GoP	**2,545,871.50**	2,545,871.50	0.00	**2,438,412.50**	2,438,412.50	0.00	Mr. Rheo Umil - COA Auditor; HIRAYA Foundation - Hon. Raymund Vincent A. Romualdez, PCA - Engr. Efren G. Canabe	18-08-2025	24-09-2025	26-09-2025	03-10-2025	04-10-2025	14-11-2025	Completed
50203010 00	Supply and Delivery of Office Supplies for the 2nd Semester FY 2025/G-2025-25	BJMPRO VIII	No	Small Value Procurement	n/a	08-09-2025	n/a	11-09-2025	11-09-2025	12-09-2025	13-09-2025	12-09-2025	30-09-2025	01-10-2025	02-10-2025	17-10-2025	17-10-2025	GoP	**1,079,718.20**	1,079,718.20	0.00	**1,079,500.00**	1,079,500.00	0.00	n/a	n/a	11-09-2025	11-09-2025	12-09-2025	13-09-2025	17-10-2025	Completed
50203050 00	Provision of Food and Catering Services for the Conduct of 2-Day Single Carpeta System (SCS) Refresher Course Enhancement/Training/Seminar/Workshop/G-2025-26	BJMPRO VIII	No	Small Value Procurement	n/a	18-08-2025	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	24-09-2025	06-10-2025	07-10-2025	09-10-2025	24-10-2025	24-10-2025	GoP	**180,000.00**	180,000.00	0.00	**179,840.00**	179,840.00	0.00	n/a	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	24-10-2025	Completed
50203050 00	Provision of Food and Catering Services for the Conduct of 2-Day Office Productivity, Cybersecurity Awareness and Data Privacy Awareness Enhancement/Training/Seminar/Workshop/G-2025-27	BJMPRO VIII	No	Small Value Procurement	n/a	18-08-2025	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	24-09-2025	06-10-2025	07-10-2025	09-10-2025	24-10-2025	24-10-2025	GoP	**120,000.00**	120,000.00	0.00	**120,000.00**	120,000.00	0.00	n/a	n/a	22-08-2025	22-08-2025	23-08-2025	24-08-2025	24-10-2025	Completed
50203130 00	Procurement of One (1) Lot Police and Military Supplies for 2nd Semester of Fiscal Year 2025/G-2025-28	BJMPRO VIII	No	Small Value Procurement	n/a	03-10-2025	n/a	08-10-2025	08-10-2025	09-10-2025	10-10-2025	19-10-2025	20-10-2025	21-10-2025	22-10-2025	06-11-2025	06-11-2025	GoP	**104,240.00**	104,240.00	0.00	**0.00**		0.00	n/a	n/a	08-10-2025	08-10-2025	09-10-2025	10-10-2025	06-11-2025	Completed
50299020 00	Procurement of One (1) Lot Printing and Publication Forms for the 2nd Semester of Fiscal Year 2025/G-2025-29	BJMPRO VIII	No	Small Value Procurement	n/a	03-10-2025	n/a	08-10-2025	08-10-2025	09-10-2025	10-10-2025	09-10-2025	13-10-2025	15-10-2025	17-10-2025	01-11-2025	01-11-2025	GoP	**79,263.05**	79,263.05	0.00	**78,705.00**	78,705.00	0.00	n/a	n/a	08-10-2025	08-10-2025	09-10-2025	10-10-2025	01-11-2025	Completed
50299990 00	Procurement of One (1) Lot Office Supplies (Auditing Services) for the 2nd Semester of Fiscal Year 2025/G-2025-30	BJMPRO VIII	No	Small Value Procurement	n/a	03-10-2025	n/a	08-10-2025	08-10-2025	09-10-2025	10-10-2025	13-10-2025	14-10-2025	20-10-2025	23-10-2025	07-11-2025	07-11-2025	GoP	**53,967.00**	53,967.00	0.00	**51,534.00**	51,534.00	0.00	n/a	n/a	08-10-2025	08-10-2025	09-10-2025	10-10-2025	07-11-2025	Completed
50203080 00	Supply and Delivery of 1 Lot Various Medical, Dental and Laboratory Supplies for 2nd Semester FY 2025/G-2025-31	BJMPRO VIII	No	Small Value Procurement	n/a	03-10-2025	n/a	09-10-2025	09-10-2025	10-10-2025	11-10-2025	10-10-2025	10-15-2025	16-10-2025	17-10-2025	01-11-2025	01-11-2025	GoP	**95,534.16**	95,534.16	0.00	**94,370.00**	94,370.00	0.00	n/a	n/a	09-10-2025	09-10-2025	10-10-2025	11-10-2025	01-11-2025	Completed
50203080 00	Procurement of 1 Lot Various Drugs and Medicines for 2nd Semester FY 2025 (Admin)/G-2025-32	BJMPRO VIII	No	Small Value Procurement	n/a	03-10-2025	n/a	09-10-2025	09-10-2025	10-10-2025	11-10-2025	19-10-2025	20-10-2025	21-10-2025	22-10-2025	06-11-2025	06-11-2025	GoP	**206,254.45**	206,254.45	0.00	**0.00**		0.00	n/a	n/a	09-10-2025	09-10-2025	10-10-2025	11-10-2025	06-11-2025	Completed
50203080 00	Supply and Delivery of One (1) Lot Various Drugs and Medicines for the Fourth Quarter of FY 2025 (G-2025-33)	BJMPRO VIII	No	Competitive Bidding	13-10-2025	21-10-2025	28-10-2025	10-11-2025	10-11-2025	17-11-2025	18-11-2025	20-11-2025	21-11-2025	25-11-2025	26-11-2025	11-12-2025	11-12-2025	GoP	**2,591,900.01**	2,591,900.01	0.00	**1,750,018.00**	1,750,018.00	0.00	Mr. Rheo Umil - COA Auditor; HIRAYA Foundation - Hon. Raymund Vincent A. Romualdez, PCA - Engr. Efren G. Canabe	13-10-2025	10-11-2025	10-11-2025	17-11-2025	18-11-2025	11-12-2025	Completed
50203050 00	Provision of food/meals for the conduct of Seminar on BJMP Personnel on Handling VAWC Perpetrators PDL/G-2025-34	BJMPRO VIII	No	Small Value Procurement	n/a	06-11-2025	n/a	13-11-2025	13-11-2025	14-11-2025	15-11-2025	17-11-2025	18-11-2025	19-11-2025	21-11-2025	06-12-2025	06-12-2025	GoP	**151,580.00**	151,580.00	0.00	**151,580.00**	151,580.00	0.00	n/a	n/a	13-11-2025	13-11-2025	14-11-2025	15-11-2025	06-12-2025	Completed
50203060 00	Supply and Delivery of Rehab Items/G-2025-35	BJMPRO VIII	No	Small Value Procurement	n/a	06-11-2025	n/a	13-11-2025	13-11-2025	14-11-2025	15-11-2025	08-12-2025	10-12-2025	15-12-2025	16-12-2025	31-12-2025	31-12-2025	GoP	**100,000.00**	100,000.00	0.00	**99,980.00**	99,980.00	0.00	n/a	n/a	13-11-2025	13-11-2025	14-11-2025	15-11-2025	31-12-2025	Completed
50213060 01	Repair and Maintenance of Nine (9) Motor Vehicles for the 2nd Semester FY 2025/MV-2025-02	BJMPRO VIII	No	Small Value Procurement	n/a	20-10-2025	n/a	24-10-2025	24-10-2025	25-10-2025	26-10-2025	30-10-2025	03-11-2025	04-11-2025	05-11-2025	20-11-2025	20-11-2025	GoP	**185,000.00**	185,000.00	0.00	**185,000.00**	185,000.00	0.00	n/a	n/a	24-10-2025	24-10-2025	25-10-2025	26-10-2025	20-11-2025	Completed
50213050 02	Repair and Maintenance of Fourteen (14) Air Condition Units for the 2nd Semester FY 2025/AC-2025-02	BJMPRO VIII	No	Small Value Procurement	n/a	20-10-2025	n/a	24-10-2025	24-10-2025	25-10-2025	26-10-2025	30-10-2025	03-11-2025	04-11-2025	05-11-2025	20-11-2025	20-11-2025	GoP	**59,320.00**	59,320.00	0.00	**59,320.00**	59,320.00	0.00	n/a	n/a	24-10-2025	24-10-2025	25-10-2025	26-10-2025	20-11-2025	Completed
																									n/a							
																	Total Allotted Budget of Procurement Activities		**11,796,589.02**	**11,796,589.02**	**0.00**											
																	Total Contract Price of Procurement Activities Conducted					**10,424,218.56**	**10,424,218.56**	**0.00**								
																	Total Savings (Total Alotted Budget - Total Contract Price)		**1,372,370.47**													
ONGOING PROCUREMENT ACTIVITIES																																	
50211990 00	Conduct of Lot Survey of Five (5) BJMP-Acquired Lots/CS-2025-01	BJMPRO VIII	No	Small Value Procurement	n/a	29-11-2025	n/a	03-12-2025	04-12-2025	05-12-2025	06-12-2025	19-12-2025	22-12-2025	23-12-2025	26-12-2025	n/a	n/a	GoP	**375,000**	375,000		**308,000**	308,000		n/a	n/a	03-12-2025	04-12-2025	05-12-2025	06-12-2025	n/a	Awarded with issued Notice of Award
50203010 02	Supply and Delivery of One (1) Lot Tablets for BJMPRO-VIII/G-2025-37	BJMPRO VIII	No	Small Value Procurement	n/a	11-12-2025	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	17-12-2025	18-12-2025	19-12-2025	22-12-2025	n/a	n/a	GoP	**1,849,815**	1,849,815		**1,849,800**	1,849,800		n/a	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	n/a	Awarded with issued Notice of Award
50203010 03	Supply and Delivery of One (1) Lot Cellphones for BJMPRO-VIII/G-2025-38	BJMPRO VIII	No	Small Value Procurement	n/a	11-12-2025	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	17-12-2025	18-12-2025	19-12-2025	22-12-2025	n/a	n/a	GoP	**1,288,212**	1,288,211.85		**1,288,165**	1,288,165		n/a	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	n/a	Awarded with issued Notice of Award
50203010 04	Supply and Delivery of One (1) Lot Laptops for BJMPRO-VIII/G-2025-39	BJMPRO VIII	No	Small Value Procurement	n/a	11-12-2025	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	17-12-2025	18-12-2025	19-12-2025	22-12-2025	n/a	n/a	GoP	**683,610.62**	683,610.62		**683,610.62**	683,610.62		n/a	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	n/a	Awarded with issued Notice of Award
50203010 05	Supply and Delivery of One (1) Lot Desktops for BJMPRO-VIII/G-2025-40	BJMPRO VIII	No	Small Value Procurement	n/a	11-12-2025	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	17-12-2025	18-12-2025	23-12-2025	26-12-2025	n/a	n/a	GoP	**282,240**	282,240		**256,188**	256,188		n/a	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	n/a	Awarded with issued Notice of Award
5020399000	Supply and Delivery of One (1) Lot Tires and Batteries for Cr 2025/G-2025-41	BJMPRO VIII	No	Small Value Procurement	n/a	11-12-2025	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	17-12-2025	19-12-2025	22-12-2025	23-12-2025	n/a	n/a	GoP	**1,198,520**	1,198,520		**785,000**	785,000		n/a	n/a	15-12-2025	04-12-2025	05-12-2025	06-12-2025	n/a	Awarded with issued Notice of Award
																									n/a							
																	Total Alotted Budget of Ongoing Procurement Activities		**5,677,387.47**	5,677,387.47	0.00	**5,170,763.62**	5,170,763.62	0.00								

Prepared by:

JO1 Vernie R Vargel
BAC Secretariat

JSINSP MARK JERICHO L AZAÑES
Head, BAC Secretariat

Recommended for Approval by:

JSUPT SOCRATES C NICART
BAC Chairperson

APPROVED:

JSSUPT RILL F SONON, DSC, JD
Head of the Procuring Entity