<<Bureau of Jail Management and Penology VIII>>

Procurement Monitoring Report as of 07/27/2026

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																															
50303090000	Supply and Delivery of One (1) Lot Fuel, Oil, and lubricants for the 1st Semester of FY 2026	BJMPRO VIII	No	Small Value Procurement	N/A	20-02-2026	N/A	24-02-2026	23-02-2026	24-02-2026	26-02-2026	27-02-2026	06-03-2026	10-03-2026	11-03-2026	24-03-2026	24-03-2026	GoP	**1,285,440.00**	1,285,440.00		**1,285,440.00**	1,285,440.00			N/A	24-02-2026	23-02-2026	24-02-2026	26-02-2026	24-03-2026	Completed
50303016000	Supply and Delivery of One (1) Lot Various Office Supplies for the 1st Semester of FY 2026	BJMPRO VIII	No	Small Value Procurement	N/A	20-02-2026	N/A	24-02-2026	23-02-2026	24-02-2026	25-02-2026	27-02-2026	06-03-2026	10-03-2026	10-03-2026	22-06-2026	22-06-2026	GoP	**1,112,119.84**	1,112,119.84		**1,110,937.00**	1,110,937.00			N/A	24-02-2026	23-02-2026	24-02-2026	25-02-2026	22-06-2026	Completed
50303056000	Supply and Delivery of One (1) Lot Various Rehab Items for the 1st Semester of FY 2026	BJMPRO VIII	No	Small Value Procurement	N/A	20-02-2026	N/A	24-02-2026	23-02-2026	24-02-2026	26-02-2026	27-02-2026	27-02-2026	02-03-2026	03-03-2026	16-03-2026	16-03-2026	GoP	**903,139.91**	903,139.91		**900,000.00**	900,000.00			N/A	24-02-2026	23-02-2026	24-02-2026	26-02-2026	16-03-2026	Completed
50303060000	SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS HYGIENE KITS FOR THE FIRST SEMESTER OF FY 2026	BJMPRO VIII	No	Competitive Bidding	N/A	22-02-2026	02-03-2026	13-03-2026	12-03-2026	13-03-2026	18-03-2026	18-03-2026	19-03-2026	25-03-2026	26-03-2026	08-04-2026	08-04-2026	GoP	**4,340,592.00**	4,340,592.00		**4,287,618.00**	4,287,618.00		1. Mr. Raymund Romualdez - Hiraya Foundation 2. Mr. Rheo Umil - COA 3. Mr. Johnny Go - TFCCCI	02-03-2026	13-03-2026	12-03-2026	13-03-2026	18-03-2026	08-04-2026	Completed
50303070000	Supply and Delivery of One (1) Lot Various Drugs and Medicines for the 1 st Semester of FY 2026 (Admin)	BJMPRO VIII	No	Small Value Procurement	N/A	19-03-2026	N/A	25-03-2026	24-03-2026	25-03-2026	26-03-2026	30-03-2026	31-03-2026	06-04-2026	07-04-2026	20-04-2026	20-04-2026	GoP	**211,768.00**	211,768.00		**211,768.00**	211,768.00			N/A	25-03-2026	24-03-2026	25-03-2026	26-03-2026	20-04-2026	Completed
50303070000	Supply and Delivery of One (1) Lot Various Drugs and Medicines for the 1st Quarter FY 2026 (G-2026-08)	BJMPRO VIII	No	Competitive Bidding	18-01-2026	19-01-2026	27-01-2026	10-02-2026	09-02-2026	02-10-2026	02-11-2026	02-12-2026	11/2/2026	23-02-2026	24-02-2026	09-03-2026	09-03-2026	GoP	**2,545,871.50**	2,545,871.50		**2,540,858.00**	2,540,858.00		1. Mr. Raymund Romualdez - Hiraya Foundation 2. Mr. Rheo Umil - COA 3. Mr. Johnny Go - TFCCCI	27-01-2026	10-02-2026	02-09-2026	02-10-2026	02-11-2026	09-03-2026	Completed
50303070000	Supply and Delivery of One (1) Lot Various Drugs and Medicines for the 2nd Quarter FY 2026 (G-2026-15)	BJMPRO VIII	No	Competitive Bidding	25-03-2026	26-03-2026	08-04-2026	20-04-2026	25-03-2026	20-04-2026	21-04-2026	22-04-2026	18-06-2026	25-06-2026	29-06-2026	08-07-2026	08-07-2026	GoP	**5,130,078.50**	5,130,078.50		**4,513,485.00**	4,513,485.00		1. Mr. Raymund Romualdez - Hiraya Foundation 2. Mr. Rheo Umil - COA 3. Mr. Johnny Go - TFCCCI	08-04-2026	20-04-2026	25-03-2026	20-04-2026	21-04-2026	08-07-2026	Completed
50213060001	Repair and Maintenance of Motor Vehicles for the First Semester of FY 2026	BJMPRO VIII	No	Small Value Procurement	N/A	09-05-2026	N/A	13-05-2026	12-05-2026	13-05-2026	29-05-2026	14-05-2026	02-06-2026	09-06-2026	10-06-2026	09-06-2026	09-06-2026	GoP	**208,575.00**	208,575.00		**208,575.00**	208,575.00			N/A	13-05-2026	12-05-2026	13-05-2026	29-05-2026	09-06-2026	Completed
50303210303	Procurement of One (1) lot Microsoft Office Licenses for BJMP REGION VIII last Units	BJMPRO VIII	No	Small Value Procurement	N/A	11-06-2026	N/A	16-06-2026	15-06-2026	16-06-2026	21-06-2026	22-06-2026	09-07-2026	22-07-2026	23-07-2026	27-07-2026	27-07-2026	GoP	**270,000.00**	270,000.00		**262,500.00**	262,500.00			N/A	16-06-2026	15-06-2026	16-06-2026	21-06-2026	27-07-2026	Completed
50213040399	Provision of Additional Fifty-five (55) Units 2 Tier Bed Bunks to Various Jail Facilities of BJMPRO-VIII	BJMPRO VIII	No	Small Value Procurement	N/A	19-04-2026	N/A	24-04-2026	23-04-2026	24-04-2026	26-05-2026	26-05-2026	26-05-2026	04-06-2026	05-06-2026	N/A	N/A	GoP	**990,000.00**	990,000.00		**989,500.00**	989,500.00			N/A	24-04-2026	23-04-2026	24-04-2026	26-05-2026	N/A	Failed under Section 32.2.1 (a)
50213040399	Repair and Improvement of Palo Municipal Jail	BJMPRO VIII	No	Small Value Procurement	N/A	27-02-2026	N/A	14-03-2026	13-03-2026	14-03-2026	17-03-2026	17-03-2026	18-03-2026	25-03-2026	26-03-2026	20-07-2026	21-07-2026	GoP	**714,845.75**	714,845.75		**693,000.00**	**693,000.00**			N/A	14-03-2026	13-03-2026	14-03-2026	17-03-2026	20-07-2026	Completed
50213122000	Supply and Delivery of One (1) Lot Office Supplies (Auditing Services) for the 1st Semester of FY 2026	BJMPRO VIII	No	Small Value Procurement	N/A	03-03-2026	N/A	09-03-2026	06-03-2026	09-03-2026	10-03-2026	11-03-2026	11-03-2026	12-03-2026	13-03-2026	27-03-2026	27-03-2026	GoP	**48,925.00**	48,925.00		**48,140.00**	48,140.00			N/A	09-03-2026	06-03-2026	09-03-2026	10-03-2026	27-03-2026	Completed
50303070000	Supply and Delivery of One (1) Lot Various Medical, Dental, and Laboratory Supplies for the 1st Semester of FY 2026	BJMPRO VIII	No	Small Value Procurement	N/A	18-02-2026	N/A	24-02-2026	23-02-2026	24-02-2026	24-02-2026	27-02-2026	02-03-2026	05-03-2026	09-03-2026	23-03-2026	23-03-2026	GoP	**123,610.30**	123,610.30		**123,609.50**	123,609.50			N/A	24-02-2026	23-02-2026	24-02-2026	24-02-2026	23-03-2026	Completed
50303210303	Procurement of 1 Lot Printing and Publication Forms for 1st Semester FY 2026 (Admin and Operations)	BJMPRO VIII	No	Small Value Procurement	N/A	27-02-2026	N/A	03-03-2026	03-02-2026	03-03-2026	03-09-2026	03-03-2026	11-03-2026	13-03-2026	16-03-2026	31-03-2026	31-03-2026	GoP	**80,321.46**	80,321.46		**79,515.00**	79,515.00			N/A	03-03-2026	03-02-2026	03-03-2026	03-09-2026	31-03-2026	Completed
50303122000	Supply and Delivery of One (1) Lot Military, Police and Traffic Supplies for 1st Semester of FY 2026	BJMPRO VIII	No	Small Value Procurement	N/A	09-03-2026	N/A	17-03-2026	16-03-2026	17-03-2026	18-03-2026	19-03-2026	23-03-2026	17-04-2026	17-04-2026	08-06-2026	08-06-2026	GoP	**99,878.07**	99,878.07		**99,838.00**	99,838.00			N/A	17-03-2026	16-03-2026	17-03-2026	18-03-2026	08-06-2026	Completed
50303010100	Supply and Delivery of One (1) Lot Various Drugs and Medicines for use of BJMTR for 2nd Quarter FY 2026	BJMPRO VIII	No	Competitive Bidding	25-03-2026	26-03-2026	08-04-2026	21-04-2026	20-04-2026	21-04-2026	06-06-2026	18-06-2026	18-06-2026	25-06-2026	29-06-2026	08-07-2026	08-07-2026	GoP	**5,130,078.50**	5,130,078.50		**4,513,485.00**	4,513,485.00		1. Mr. Raymund Romualdez - Hiraya Foundation 2. Mr. Rheo Umil - COA 3. Mr. Johnny Go - TFCCCI	08-04-2026	21-04-2026	20-04-2026	21-04-2026	06-06-2026	08-07-2026	Completed
50303050000	Supply and Delivery of Food and Catering Services for the conduct of Building Gender-Responsive Institution: A GAD Capacity Enhancement Seminar	BJMPRO VIII	No	Small Value Procurement	N/A	27-02-2026	N/A	06-03-2026	05-03-2026	06-03-2026	06-03-2026	06-03-2026	09-03-2026	10-03-2026	11-03-2026	13-03-2026	13-03-2026	GoP	**30,000.00**	30,000.00		**30,000.00**	30,000.00			N/A	06-03-2026	05-03-2026	06-03-2026	06-03-2026	13-03-2026	Completed
50303050000	Supply and Delivery of Food and Catering Services for the conduct of Annual Capability Enhancement Seminar for the Practitioners	BJMPRO VIII	No	Small Value Procurement	N/A	10-04-2026	N/A	15-04-2026	14-04-2026	16-04-2026	16-04-2026	20-04-2026	20-04-2026	21-04-2026	22-04-2026	28-04-2026	28-04-2026	GoP	**140,000.00**	140,000.00		**139,999.20**	139,999.20			N/A	15-04-2026	14-04-2026	16-04-2026	16-04-2026	28-04-2026	Completed
50303050000	3-Day Regional Therapeutic Community Modality Program Seminar	BJMPRO VIII	No	Small Value Procurement	N/A	26-03-2026	N/A	31-03-2026	31-03-2026	31-03-2026	01-04-2026	31-03-2026	08-04-2026	10-04-2026	13-04-2026	04-05-2026	04-05-2026	GoP	**150,000.00**	150,000.00		**144,000.00**	144,000.00			N/A	31-03-2026	31-03-2026	31-03-2026	01-04-2026	04-05-2026	Completed
50303050000	Supply and Delivery of Food and Catering Services for the conduct of Defensive and Safe Driving Orientation for BJMP Personnel	BJMPRO VIII	No	Small Value Procurement	N/A	12-01-2026	N/A	16-01-2026	15-01-2026	16-01-2026	16-01-2026	19-01-2026	19-01-2026	20-01-2026	21-01-2026	22-01-2026	22-01-2026	GoP	**30,000.00**	30,000.00		**30,000.00**	30,000.00			N/A	16-01-2026	15-01-2026	16-01-2026	16-01-2026	22-01-2026	Completed
																Total Allotted Budget of Completed Procurement Activities		**23,545,243.83**	23,545,243.83	0.00	**22,212,267.70**	22,212,267.70	0.00								

Prepared by:

JCINSP MAY-ANN R BEJUNA
Head, BAC Secretariat

Recommended for Approval by:

JSSUPT SOCRATES C NICART
BAC Chairperson

APPROVED:

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