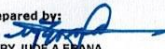



ANNEX B

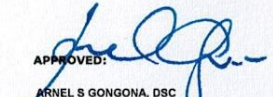
BUREAU OF JAIL MANAGEMENT & PENOLOGY REGIONAL OFFICE III- PROCUREMENT MONITORING REPORT AS JUNE 30,2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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 Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Bld Open Evalua tion		Post Qual	Delivery / Completion										
COMPLETED PROCUREMENT ACTIVITIES																																								
50203070-00	Procurement of 1 Lot of Various Drugs & Medicine (Jan. 2020)	PDL of RIII	Public Bidding		01/29/2020	02/05/2020	02/17/2020	02/17/2020	02/18/2020	02/20/2020	02/21/2020	02/23/2020	02/24/2020	02/25/2020	02/25/2020	GAA 2020	3,059,386.00	3,059,386.00		3,059,228.00	3,059,228.00		representative from COA & DILG R3																	
50203070-00	Procurement of 1 Lot of Various Drugs & Medicine (Feb. 2020)	PDL of RIII	Public Bidding		01/29/2020	02/05/2020	02/17/2020	02/17/2020	02/20/2020	02/24/2020	02/28/2020	03/04/2020	03/06/2020	03/07/2020	03/07/2020	GAA 2020	3,059,247.00	3,059,247.00		3,038,918.00	3,038,918.00		representative from COA & DILG R3																	
50203010-00	Procurement of 1 Lot of Various Office Supplies (Jan. 2020)	RIII Personnel	Public Bidding		02/04/2020	02/11/2020	02/24/2020	02/24/2020	02/25/2020	02/27/2020	02/28/2020	03/02/2020	03/03/2020	03/04/2020	03/04/2020	GAA 2020	1,456,144.30	1,456,144.30		1,455,030.00	1,455,030.00		representative from COA & DILG R3																	
50203010-00	Procurement of 1 Lot of Various Office Supplies (Feb. 2020)	RIII Personnel	Public Bidding		02/04/2020	02/11/2020	02/24/2020	02/24/2020	02/28/2020	03/02/2020	03/02/2020	03/08/2020	03/10/2020	03/11/2020	03/11/2020	GAA 2020	1,479,970.78	1,479,970.78		1,305,024.00	1,305,024.00		representative from COA & DILG R3																	
50213040-99	Provision of Lactation/Breastfeeding Area & Strip Search Area	Talavera Municipal Jail	SVP		02/08/2020	N/A	02/12/2020	02/12/2020	02/14/2020	02/15/2020	02/17/2020	02/20/2020	02/22/2020	03/14/2020	03/17/2020	GAA 2020	170,800.00	170,800.00		170,800.00	170,800.00																			
50203990-00	Procurement of 1 Lot of Various Rehab Supplies (1st Quarter 2020)	PDL of RIII	Public Bidding		02/08/2020	02/12/2020	02/26/2020	02/26/2020	02/27/2020	02/29/2020	03/03/2020	03/05/2020	03/06/2020	03/08/2020	03/08/2020	GAA 2020	5,244,820.23	5,244,820.23		5,243,925.00	5,243,925.00		representative from COA & DILG R3																	
50203070-00	Procurement of 1 Lot of Various Drugs & Medicine (March 2020)	PDL of RIII	Public Bidding		03/03/2020	03/09/2020	03/23/2020	03/23/2020	03/24/2020	03/25/2020	03/26/2020	03/27/2020	03/28/2020	03/31/2020	03/31/2020	GAA 2020	3,457,092.10	3,457,092.10		3,456,592.10	3,456,592.10		representative from COA & DILG R3																	
50211020-00	Procurement of Medical, Dental & Lab Supplies (1st Quarter 2020)	PDL & RIII Personnel	SVP		03/03/2020	N/A	03/09/2020	03/10/2020	03/12/2020	03/13/2020	03/13/2020	03/15/2020	03/16/2020	03/16/2020	03/17/2020	GAA 2020	293,396.00	293,396.00		293,396.00	293,396.00																			
50299020-00	Printing & Binding of Forms	PDL & RIII Personnel	SVP		03/06/2020	N/A	03/13/2020	03/13/2020	03/14/2020	03/16/2020	03/17/2020	03/19/2020	03/20/2020	03/21/2020	03/21/2020	GAA 2020	391,470.00	391,470.00		301,666.00	301,666.00																			
50203070-00	Procurement of 1 Lot of Various Drugs & Medicines (April 2020)	PDL of RIII	Public Bidding		03/19/2020	03/30/2020	04/13/2020	04/13/2020	04/14/2020	04/16/2020	04/17/2020	04/19/2020	04/20/2020	04/21/2020	04/21/2020	GAA 2020	3,457,216.50	3,457,216.50		3,422,272.50	3,422,272.50		representative from COA & DILG R3																	
50203010-00	Procurement of 1 Lot of Various Office Supplies (March 2020)	RIII Personnel	Public Bidding		03/25/2020	-	04/02/2020	04/02/2020	04/03/2020	04/05/2020	04/06/2020	04/08/2020	04/09/2020	04/10/2020	04/10/2020	GAA 2020	907,050.10	907,050.10		906,550.10	906,550.10		representative from COA & DILG R3																	
50211020-00	Procurement of Medical Supplies for the Prevention of Corona Virus Disease (COVID-19)	PDL & RIII Personnel	Emergency Procurement				04/15/2020	04/15/2020	04/15/2020	04/15/2020	04/16/2020	04/17/2020	04/17/2020	04/24/2020	04/25/2020	Contingency Fund	804,000.00	804,000.00		804,000.00	804,000.00																			
50299020-00	Printing & Binding of Forms	PDL & RIII Personnel	SVP		03/27/2020		04/06/2020	04/06/2020	04/07/2020	04/09/2020	04/10/2020	04/11/2020	04/13/2020	04/14/2020	04/14/2020	GAA 2020	131,423.00	131,423.00		130,998.00	130,998.00																			
50203010-00	Procurement of 1 Lot of Various Office Supplies (April 2020)	PDL & RIII Personnel	Public Bidding		04/06/2020	04/13/2020	04/27/2020	04/27/2020	04/28/2020	04/30/2020	05/02/2020	05/03/2020	05/04/2020	05/05/2020	05/05/2020	GAA 2020	1,201,022.65	1,201,022.65		1,200,515.00	1,200,515.00		representative from COA & DILG R3																	
50203070-00	Procurement of Various Drugs & Medicine for BJMPROIII personnel & pdl in connection with the prevention of COVID-19	PDL & RIII Personnel	Emergency Procurement				03/31/2020	03/31/2020	04/01/2020	04/01/2020	04/01/2020	04/03/2020	04/04/2020	04/05/2020 & 05/04/2020	04/05/2020 & 05/04/2020	Contingency Fund	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00																			
50203990-00	Procurement of Various Rehab Supplies in connection with the prevention of COVID-19	PDL & RIII Personnel	Emergency Procurement				03/31/2020	03/31/2020	04/01/2020	04/01/2020	04/01/2020	04/03/2020	04/04/2020	04/05/2020 & 05/04/2020	04/05/2020 & 05/04/2020	Contingency Fund	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00																			
50299020-00	Printing & Binding of Forms	PDL & RIII Personnel	SVP				08/11/2020	08/11/2020	08/12/2020	08/14/2020	08/15/2020	08/17/2020	08/18/2020	08/21/2020	08/22/2020	GAA 2020	493,536.75	493,536.75		493,536.75	493,536.75																			
50203010-00	Procurement of 1 Lot of Various Office Supplies (May 2020)	PDL of RIII	Public Bidding		05/06/2020	05/13/2020	05/26/2020	05/26/2020	05/27/2020	05/28/2020	04/31/2020	06/02/2020	06/05/2020	06/08/2020	06/08/2020	GAA 2020	1,332,406.70	1,332,406.70		1,331,930.00	1,331,930.00		representative from COA & DILG R3																	
50211020-00	Procurement of Medical, Dental & Lab Supplies (2nd Quarter 2020)	PDL & RIII Personnel	SVP		05/28/2020		08/05/2020	08/05/2020	08/07/2020	08/09/2020	08/10/2020	08/13/2020	08/15/2020	08/18/2020	08/18/2020	GAA 2020	293,400.00	293,400.00		293,396.00	293,396.00																			
50203070-00	Procurement of 1 Lot of Various Drugs & Medicines (July 2020)	PDL of RIII	Public Bidding		05/20/2020	05/28/2020	08/15/2020	08/15/2020	08/16/2020	08/18/2020	08/19/2020	08/21/2020	08/22/2020	08/24/2020	08/27/2020	GAA 2020	3,598,234.86	3,598,234.86		3,595,228.00	3,595,228.00		representative from COA & DILG R3																	
Total Alloted Budget of Procurement Activities																	42,830,616.98																							
Total Contract Price of Procurement Activities Conducted																	41,699,006.46																							
Total Savings (Total Alloted Budget - Total Contract Price)																	327,611.53																							

ON GOING PROCUREMENT ACTIVITIES																																				
50203010-00	Procurement of 1 Lot of Various Office Supplies (June 2020)	PDL of RIII	Public Bidding		06/03/2020	06/11/2020	08/23/2020	08/23/2020	08/24/2020	08/28/2020	08/28/2020	08/28/2020	08/28/2020	07/01/2020																						
50203070-00	Procurement of 1 Lot of Various Drugs & Medicines (August 2020)	PDL of RIII	Public Bidding		05/20/2020	05/28/2020	08/15/2020	08/15/2020	08/19/2020	07/06/2020	07/10/2020	07/13/2020	07/18/2020	07/18/2020																						
50203070-00	Procurement of 1 Lot of Various Drugs & Medicines (Sept 2020)	PDL of RIII	Public Bidding		05/20/2020	05/28/2020	08/15/2020	08/15/2020	07/13/2020	07/13/2020	07/21/2020	07/28/2020																								
Total Alloted Budget of On-going Procurement Activities																																				

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

ROWENA P. BARREDO
 Jail Superintendent
 BAC Chairperson

APPROVED:

ARNEL S. GONGONA, DSC
 Jail Chief Superintendent
 Head of the Procuring Entity