



**PROCUREMENT MONITORING REPORT as of July 11, 2022**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdeP/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	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)															
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																															
BMPROXIII-INFRA-2022-01	Repair of Damages (Triage, Front Guard Post & Dalawan Area)	Surigao City Jail	NO	NP-53.9 - Small Value Procurement	N/A	March 2, 2022	N/A	March 10, 2021	N/A	March 10, 2021	March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 21, 2022	April 21, 2022	April 21, 2022	GOIP	350,000.00	350,000.00	N/A	348,659.74	348,659.74	N/A	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc (NSO)	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	April 11, 2022	N/A															
BMPROXIII-INFRA-2022-02	Repair/Improvement of Regional Office Comfort Rooms (1st & 2nd Floor Re-Piping)	BMP Regional Office 13	NO	NP-53.9 - Small Value Procurement	N/A	March 2, 2022	N/A	March 10, 2021	N/A	March 10, 2021	March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 21, 2022	April 21, 2022	April 21, 2022	GOIP	338,275.00	338,275.00	N/A	338,456.41	338,456.41	N/A	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc (NSO)	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	April 11, 2022	N/A															
BMPROXIII-INFRA-2022-03	Provision of Security Fence	Bayugan City Jail	NO	NP-53.9 - Small Value Procurement	N/A	March 2, 2022	N/A	March 10, 2021	N/A	March 10, 2021	March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 21, 2022	April 21, 2022	April 21, 2022	GOIP	478,000.00	478,000.00	N/A	473,781.80	473,781.80	N/A	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc (NSO)	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	April 11, 2022	N/A															
BMPROXIII-INFRA-2022-04	Repair/Improvement of ICTMD & CCR	BMP Regional Office 13	NO	NP-53.9 - Small Value Procurement	N/A	March 7, 2022	N/A	March 16, 2022	N/A	March 16, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	April 25, 2022	April 25, 2022	GoP	109,378.49	109,378.49	NA	108,998.68	108,998.68	NA	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc (NSO)	March 10, 2022	March 10, 2022	March 10, 2022	March 10, 2022	March 10, 2022	April 15, 2022	N/A															
BMPROXIII-G-2022-01	Procurement of Various Drugs and Medicines for the 1st Quarter 2022	BMP Regional Office 13	NO	Competitive Bidding	N/A	19-Jan-22	27-Jan-22	09-Feb-22	09-Feb-22	09-Feb-22	10-Feb-22	21-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	03-Mar-22	03-Mar-22	GoP	2,719,706.25	2,719,706.25	1,338,477.00	1,338,477.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	03-Mar-22	N/A																
BMPROXIII-G-2022-02	Procurement of Office Supplies for the 1st Quarter 2022	BMP Regional Office 13	NO	Shopping	N/A	28-Jan-22	N/A	31-Jan-22	N/A	31-Jan-22	01-Feb-22	10-Feb-22	11-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	GoP	406,787.50	406,787.50	400,550.00	400,550.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	18-Feb-22	N/A																
BMPROXIII-G-2022-03	Procurement of Rehabilitation for the 1st Quarter 2022	BMP Regional Office 13	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	31-Jan-22	N/A	31-Jan-22	01-Feb-22	10-Feb-22	11-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	GoP	685,410.00	685,410.00	683,410.00	683,410.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	18-Feb-22	N/A																
BMPROXIII-G-2022-04	Procurement of Petroleum, Oil, Lubricant (POL) Products for the 1st Quarter 2022	BMP Regional Office 13	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	31-Jan-22	N/A	31-Jan-22	01-Feb-22	10-Feb-22	11-Feb-22	N/A	N/A	N/A	N/A	GoP	478,400.00	478,400.00	454,748.00	454,748.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	N/A	N/A																
BMPROXIII-G-2022-05	Procurement of Various Drugs and Medicines for the 2nd Quarter 2022	BMP Regional Office 13	YES	Competitive Bidding	N/A	March 19, 2022	March 25, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 31, 2022	April 11, 2022	April 12, 2022	April 13, 2022	April 14, 2022	April 21, 2022	April 21, 2022	GoP	3,766,316.75	3,766,316.75	3,400,537.00	3,400,537.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	April 21, 2022	N/A																
BMPROXIII-G-2022-06	Procurement of Rehabilitation Supplies for the 2nd Quarter 2022	BMP Regional Office 13	YES	NP-53.9 - Small Value Procurement	N/A	March 19, 2022	N/A	March 22, 2022	N/A	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	N/A	N/A	March 31, 2022	March 31, 2022	GoP	677,394.00	677,394.00	669,500.00	669,500.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	April 21, 2022	N/A																
BMPROXIII-G-2022-07	Procurement of Office Supplies for the 2nd Quarter 2022	BMP Regional Office 13	YES	Shopping	N/A	March 19, 2022	N/A	March 22, 2022	N/A	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	N/A	N/A	March 31, 2022	March 31, 2022	GoP	419,669.60	419,669.60	410,920.00	410,920.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	April 21, 2022	N/A																
BMPROXIII-G-2022-08	Procurement of Petroleum, Oil, Lubricant (POL) Products for the 2nd Quarter 2022	BMP Regional Office 13	YES	NP-53.9 - Small Value Procurement	N/A	March 19, 2022	N/A	March 22, 2022	N/A	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	N/A	N/A	N/A	N/A	GoP	502,052.00	502,052.00	491,514.00	491,514.00	N/A	Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NSO)	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	N/A	N/A																
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<b>Total Allotted Budget of Procurement Activities</b>																			10,928,389.89			9,117,622.49																									
<b>Total Contract Price of Procurement Activities Conducted</b>																						9,117,622.49																									
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																						1,810,867.28																									
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
BMPROXIII-INFRA-2022-05	Repair/Improvement of Regional Office (Re-Painting of the Whole Building)	BMP Regional Office 13	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 2022	N/A	May 30, 2022	N/A	May 30, 2022	May 31, 2022	June 01, 2022	June 03, 2022	June 06, 2022	June 08, 2022	Ongoing	Ongoing	GoP	720,356.85	720,356.85	N/A	715,346.35	715,346.35	N/A	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc (NSO)	May 25, 2022	May 25, 2022	May 25, 2022	May 25, 2022	May 25, 2022	N/A	N/A															
BMPROXIII-INFRA-2022-06	Construction of One Storey Isolation Facility	Bislig City Jail	YES	Competitive Bidding	N/A	June 08, 2022	June 16, 2022	June 28, 2022	N/A	June 28, 2022	June 29, 2022	June 30, 2022	Pending	Pending	Pending	Pending	Pending	GoP	2,458,000.00	2,458,000.00	N/A	2,332,540.53	2,332,540.53	N/A	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc (NSO)	June 09, 2022	June 09, 2022	June 09, 2022	June 09, 2022	June 09, 2022	N/A	N/A															
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<b>Total Allotted Budget of On-going Procurement Activities</b>																			3,178,358.85																												

Prepared by:  
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BAC Secretariat

Recommended for Approval by:  
JSUPT GIL V. NOPIA JR  
BAC Chairperson

APPROVED:  
JSUPT JOLIE C. TAGUIAM, JR  
Head of the Procuring Entity  
For the Regional Director:  
JSUPT GIL V. NOPIA JR  
Officer in Charge