



PROCUREMENT MONITORING REPORT as of January 04, 2023

Code (PAP)	Procurement Project	PMO/ Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advs/Post of Bids	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	ABC (Php)	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (Applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
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. (NGO)	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	April 21, 2022	N/A		
BMPROXIII-INFRA-2022-02	Repair/Improvement of Regional Office Comfort Rooms (1st & 2nd Floor Re-Piping)	BMP Regional Office 1.3	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	338,658.41	338,658.41	N/A	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc. (NGO)	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	April 21, 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	475,000.00	475,000.00	N/A	473,761.60	473,761.60	N/A	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc. (NGO)	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	April 21, 2022	N/A		
BMPROXIII-INFRA-2022-04	Repair/Improvement of ICTMP & cck	BMP Regional Office 1.3	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	108,868.68	108,868.68	NA	Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc. (NGO)	March 10, 2022	March 10, 2022	March 10, 2022	March 10, 2022	March 10, 2022	April 25, 2022	N/A		
BMPROXIII-G-2022-01	Procurement of Various Drugs and Medicines for the 1st Quarter 2022	BMP Regional Office 1.3	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		1,339,477.00	1,339,477.00		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	13-Mar-22	N/A		
BMPROXIII-G-2022-02	Procurement of Office Supplies for the 2nd Quarter 2022	BMP Regional Office 1.3	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	406,787.60	406,787.60		400,350.00	400,350.00		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	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 1.3	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		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	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 1.3	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		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	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 1.3	YES	Competitive Bidding	N/A	March 19, 2022	March 15, 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	#####		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	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 1.3	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		669,900.00	669,900.00		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	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 1.3	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		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	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 1.3	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		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	March 19, 2022	N/A	N/A		
BMPROXIII-INFRA-2022-05	Repair/Improvement of Regional Office (Re Painting of the Whole Building)	BMP Regional Office 1.3	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	Sept 02, 2022	Sept 02, 2022	GoP	720,356.85	720,356.85		715,868.38	715,868.38		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	Sept 02, 2022	Sept 02, 2022	N/A		
BMPROXIII-INFRA-2022-11	Installation of Electrical Connection	Bayugan City Jail	NO	NP-53.9 - Small Value Procurement	N/A	Nov 5, 2022	N/A	Nov 10, 2022	N/A	Nov 10, 2022	Nov 14, 2022	Nov 15, 2022	Nov 16, 2022	Nov 17, 2022	Nov 18, 2022	Dec 19, 2022	Dec 19, 2022	GoP	831,979.97	831,979.97		821,320.02	821,320.02		Commission on Audit (COA) Light Microfinance Inc. Taytay sa Kauswagan Inc. (NGO)	Nov 05, 2022	Nov 05, 2022	Nov 05, 2022	Nov 05, 2022	Dec 19, 2022	Dec 19, 2022	N/A		
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																			0.00	0.00		0.00	0.00											
Total Alloted Budget of Procurement Activities																			12,480,726.61															
Total Contract Price of Procurement Activities Conducted																							10,654,199.71											
Total Savings (Total Alloted Budget - Total Contract Price)																							1,826,526.80											

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/ Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of Bids	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 (Php)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (Applicable)	Remarks (Explaining changes from the APP)
BMPROXIII-INFRA-2022-06	Establishment/Installation of Isolation Facility	Biagay City Jail	YES	Competitive Bidding	N/A	June 08, 2022	June 16, 2022	June 28, 2022	N/A	June 28, 2022	July 01, 2022	July 04, 2022	July 21, 2022	July 22, 2022	July 25, 2022	Ongoing	Ongoing	GoP	2,498,000.00	2,498,000.00		2,332,540.32	2,332,540.32		Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc. (NGO)	May 25, 2022	May 25, 2022	May 25, 2022	May 25, 2022	May 25, 2022	Ongoing	N/A
BMPROXIII-INFRA-2022-07	Installation of Electrical Connection	Cantilan District Jail	NO	NP-53.9 - Small Value Procurement	N/A	August 28, 2022	N/A	Sept 02, 2022	N/A	Sept 02, 2022	Sept 05, 2022	Sept 08, 2022	Sept 08, 2022	Sept 12, 2022	Sept 13, 2022	Ongoing	Ongoing	GoP	978,084.07	978,084.07		976,161.95	976,161.95		Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc. (NGO)	June 09, 2022	June 09, 2022	June 09, 2022	June 09, 2022	June 09, 2022	Ongoing	N/A
BMPROXIII-INFRA-2022-08	Installation of Electrical Connection	Surigao City Jail	NO	NP-53.9 - Small Value Procurement	N/A	August 28, 2022	N/A	Sept 02, 2022	N/A	Sept 02, 2022	Sept 05, 2022	Sept 08, 2022	Sept 09, 2022	Sept 12, 2022	Sept 13, 2022	Ongoing	Ongoing	GoP	978,084.07	978,084.07		974,742.83	974,742.83		Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc. (NGO)	June 09, 2022	June 09, 2022	June 09, 2022	June 09, 2022	June 09, 2022	Ongoing	N/A
BMPROXIII-INFRA-2022-09	Improvement of Primary Perimeter Fence	Butuan City Jail	NO	NP-53.9 - Small Value Procurement	N/A	Oct 05, 2022	N/A	Oct 12, 2022	N/A	Oct 12, 2022	Oct 13, 2022	Oct 18, 2022	Oct 19, 2022	Oct 21, 2022	Oct 24, 2022	Ongoing	Ongoing	GoP	231,843.16	231,843.16		230,158.25	230,158.25		Commission of Audit (COA) Philippine Institute of Civil Engineers (PICE) Taytay sa Kauswagan, Inc. (NGO)	Oct 07, 2022	Oct 07, 2022	Oct 07, 2022	Oct 07, 2022	Oct 07, 2022	Ongoing	Additional fund for repair

