Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Leyte Regional Prison
Abuyog, Leyte

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conference	Adv/ 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																															
OFFICE SUPPLIES AND EQUIPMENT																															
G-004	Office Supplies	PMS	NO	PS-DBM/ SVP	N/A	5/31/2023	N/A	N/A	6/5/2023	6/5/2023	N/A	6/5/2023	7/21/2023	7/28/2023	7/28/2023	8/11/2023	8/11/2023	GOP	85,930.00	85,930.00	N/A	83,730.00	83,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
						10/16/2023			10/20/2023	10/20/2023	N/A	10/20/2023	10/29/2023	10/29/2023	10/29/2023	11/6/2023	11/8/2023	GOP	99,850.00	99,850.00	N/A	99,700.00	99,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
						12/14/2023			12/18/2023	12/18/2023	N/A	12/18/2023	12/19/2023	12/19/2023	12/19/2023	12/26/2023	12/26/2023	GOP	77,718.24	77,718.24	N/A	77,718.24	77,718.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PDL SUBSISTENCE, MEDICINE & MEDICAL SUPPLIES																															
G-017	Medical, Dental and Laboratory Supplies	LRP Infirmary	NO	Public Bidding	5/3/2023	6/14/2023	N/A	N/A	6/22/2023	6/22/2023	N/A	7/10/2023	7/19/2023	7/19/2023	7/21/2023	7/31/2023	7/31/2023	GOP	306,760.00	306,760.00	N/A	305,810.00	305,810.00	N/A	N/A	N/A	N/A	6/16/2023	6/16/2023	N/A		
OTHER SUPPLIES AND MATERIALS																															
G-023	SARO Activities	SARO	NO	SVP	N/A	N/A	N/A	N/A	7/28/2023	7/28/2023	N/A	7/28/2023	7/28/2023	7/28/2023	7/28/2023	8/16/2023	8/16/2023	GOP	29,385.00	29,385.00	N/A	29,385.00	29,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
									10/12/2023	10/12/2023		10/12/2023	10/12/2023	10/12/2023	10/12/2023	3/10/2023	3/10/2023	GOP	49,980.00	49,980.00	N/A	49,600.00	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-024	Refill of Fire Extinguishers	PMS	NO	SVP	N/A	5/17/2023	N/A	N/A	5/22/2023	5/22/2023	N/A	5/24/2023	7/3/2023	7/3/2023	7/3/2023	7/17/2023	7/17/2023	GOP	63,000.00	63,000.00	N/A	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-036	Desktop Computers parts	CTS	NO	SVP	N/A	N/A	N/A	N/A	7/24/2023	7/24/2023	N/A	7/24/2023	7/24/2023	7/27/2023	7/27/2023	8/11/2023	8/11/2023	GOP	26,900.00	26,000.00	N/A	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-038	Toga Rental for Senior Highschool Graduates	Educ Section	NO	SVP	N/A	N/A	N/A	N/A	7/26/2023	7/26/2023	N/A	7/26/2023	7/26/2023	7/26/2023	7/26/2023	8/10/2023	8/10/2023	GOP	12,180.00	12,180.00	N/A	12,180.00	12,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-044	Acrylic Plaque/Certificates	Super Office	NO	SVP	N/A	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	7/20/2023	7/20/2023	7/20/2023	7/20/2023	8/4/2023	8/4/2023	GOP	27,335.00	27,335.00	N/A	27,335.00	27,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-045	Materials for the repair of Training Facility	BSS	NO	SVP	N/A	11/17/2023	N/A	N/A	11/21/2023	11/21/2023	N/A	11/24/2023	12/5/2023	12/5/2023	12/5/2023	12/20/2023	12/20/2023	GOP	279,044.00	279,044.00	N/A	278,251.00	278,251.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-046	Steel Locker	PMS	NO	SVP	N/A	9/13/2023	N/A	N/A	9/18/2023	9/18/2023	N/A		10/23/2023	10/23/2023	10/23/2023	11/7/2023	11/7/2023	GOP	107,500.00	107,500.00	N/A	107,500.00	107,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-047	Index Cards	Overseer	NO	SVP	N/A	N/A	N/A	N/A	9/4/2023	9/4/2023	N/A	9/4/2023	9/5/2023	9/5/2023	9/5/2023	9/20/2023	9/20/2023	GOP	8,000.00	8,000.00	N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
G-048	HP Ink Cartridge	CTOS	NO	SVP	N/A	N/A	N/A	N/A	9/5/2023	9/5/2023	N/A	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/20/2023	9/20/2023	GOP	2,000.00	2,000.00	N/A	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&M OTHER INFRASTRUCTURE																															
G-058	30 TL Septic Tank Siphoning	BSS	NO	SVP	N/A	9/13/2023	N/A	N/A	9/18/2023	9/18/2023	N/A	9/25/2023	10/12/2023	10/13/2023	10/13/2023	10/27/2023	10/27/2023	GOP	359,000.00	359,000.00	N/A	359,000.00	359,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&M BUILDING & OTHER STRUCTURES																															
G-063	Rehabilitation/ Improvement & Expansion of PDL tomb apartment	BSS	NO	SVP	N/A	6/28/2023	N/A	N/A	7/5/2023	7/3/2023	N/A	7/5/2023	7/28/2023	7/28/2023	7/28/2023	7/29/2023	8/12/2023	GOP	328,975.00	328,975.00	N/A	327,000.00	327,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OTHER EXPENSES																															
G-083	Printing & Publication	PIO	NO	SVP	N/A	N/A	N/A	N/A	7/28/2023	7/28/2023	N/A	8/1/2023	8/4/2023	8/4/2023	8/5/2023	8/23/2023	8/23/2023	GOP	17,000.00	17,000.00	N/A	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Alloted Budget of Procurement Activities		1,869,697.24											
																		Total Contract Price of Procurement Activities Conducted		1,864,209.24											
																		Total Savings (Total Alloted Budget - Total Contract Price)		5,488.00											
ON-GOING PROCUREMENT ACTIVITIES																															
																		Total Alloted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00							

Prepared by:

CO2 JERWEL V GO
BAC Secretariat

Recommended for Approval by:

MR. TRACY B. SORIANO
BAC Chairperson

APPROVED:

C/SUPT ALFREDO A DEVARAS JR
Superintendent
Head of the Procuring Entity