

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

**Procurement Monitoring Report as of 06/30/2021**

Code (UACB/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	-Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
<b>OFFICE SUPPLIES AND EQUIPMENT</b>																														
G-008	Desktop Computer	PMS	Small-Value	N/A	3/20/2021	N/A	N/A	3/28/2021	N/A	N/A	4/15/2021	4/15/2021	4/15/2021	4/28/2021	4/28/2021	GOP	150,000.00	150,000.00		149,790.00	149,790.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-009	Office Supplies	PMS	Small-Value	N/A	3/20/2021	N/A	N/A	3/28/2021	N/A	N/A	4/21/2021	5/3/2021	5/3/2021	5/13/2021	5/13/2021	GOP	129,400.00	129,400.00		112,860.00	112,860.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-010	Printer	PMS	Small-Value	N/A	3/20/2021	N/A	N/A	3/28/2021	N/A	N/A	4/15/2021	4/15/2021	4/15/2021	4/27/2021	4/27/2021	GOP	74,995.00	74,995.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-011	Stand Fan	PMS	Small-Value	N/A	N/A	N/A	N/A	3/30/2021	N/A	N/A	3/30/2021	4/9/2021	4/9/2020	4/19/2020	4/19/2020	GOP	10,000.00	10,000.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-015	Digicam	PMS	Small-Value	N/A	N/A	N/A	N/A	4/28/2021	N/A	N/A	4/28/2021	4/30/2021	4/30/2021	5/7/2021	5/7/2021	GOP	14,999.00	14,999.00		14,999.00	14,999.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-017	Printer Ink	PMS	Small-Value	N/A	3/20/2021	N/A	N/A	3/28/2021	N/A	N/A	4/15/2021	4/15/2021	4/15/2021	4/27/2021	4/27/2021	GOP	59,980.00	59,980.00		59,780.00	59,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-018	External Drive	PMS	Small-Value	N/A	N/A	N/A	N/A	4/23/2021	N/A	N/A	4/23/2021	4/30/2021	4/30/2021	5/5/2021	5/5/2021	GOP	45,000.00	45,000.00		44,670.00	44,670.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-019	Cutter/Trimmer	PMS	Small-Value	N/A	5/21/2021	N/A	N/A	5/17/2021	N/A	N/A	6/21/2021	6/21/2021	6/21/2021	6/30/2021	6/30/2021	GOP	66,696.00	66,696.00		64,320.00	64,320.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-020	White Board																													
G-021	Steel Cabinets																													
<b>OTHER SUPPLIES AND MATERIALS</b>																														
G-033	Coffins/Caskets	GSS	Small-Value	N/A	3/25/2021	N/A	N/A	4/2/2021	N/A	N/A	4/13/2021	4/16/2021	4/16/2021	4/25/2021	4/25/2021	GOP	99,960.00	99,960.00		96,700.00	96,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-034	Industrial Fan	PMS	Small-Value	N/A	3/20/2021	N/A	N/A	3/28/2021	N/A	N/A	2/28/2020	4/21/2021	4/21/2021	4/30/2021	4/30/2021	GOP	50,000.00	50,000.00		49,975.00	49,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-041	Perimeter Fence	PMS	Public Bidding	N/A	4/13/2021	N/A	N/A	4/21/2021	N/A	N/A	5/3/2021	5/10/2021	5/10/2021	5/25/2021	5/21/2021	GOP	1,274,305.00	1,274,305.00		1,169,828.48	1,169,828.48		N/A	N/A	N/A	N/A	N/A	N/A		
G-043	Electrical Supplies																													
G-049	Copra Dryer Phase 2																													
<b>TELEPHONE/INTERNET EXPENSES</b>																														
G-045	Mobile Prepaid Load	PMS	Direct Contracting	N/A	N/A	N/A	N/A	1/20/2021	N/A	N/A	1/27/2021	1/27/2021	1/27/2021	1/29/2021	1/29/2021	GOP	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-048	Internet Prepaid Load																													
<b>R&amp;M OTHER INFRASTRUCTURE</b>																														
G-048	Septic Tank Siphoning - All camps	GSS	Small-Value	N/A	3/20/2021	N/A	N/A	3/31/2021	N/A	N/A	3/31/2021	4/12/2021	4/12/2021	4/20/2021	4/20/2021	GOP	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
<b>R&amp;M BUILDING &amp; OTHER STRUCTURES</b>																														
G-048	Improvement of Government's Quarter to be converted to New Superintendent's Quarter	GSS	Small-Value	N/A	6/17/2021	N/A	N/A	6/21/2021	N/A	N/A	6/22/2021	6/22/2021	6/22/2021	6/30/2021	6/30/2021	GOP	814,997.00	814,997.00		811,855.00	811,855.00		N/A	N/A	N/A	N/A	N/A	N/A		Additional project thru APP 2021 (1st Update)
G-050	Improvement of GSS Office/COA Office	GSS	Small-Value	N/A	6/17/2021	N/A	N/A	6/21/2021	N/A	N/A	6/22/2021	6/22/2021	6/22/2021	6/30/2021	6/30/2021	GOP	969,275.00	969,275.00		967,109.00	967,109.00		N/A	N/A	N/A	N/A	N/A	N/A		Additional project thru APP 2021 (1st Update)
G-051	Improvement of Superintendent's Quarter to be converted to New Transient House	GSS	Small-Value	N/A	6/17/2021	N/A	N/A	6/21/2021	N/A	N/A	6/22/2021	6/22/2021	6/22/2021	6/30/2021	6/30/2021	GOP	995,000.00	995,000.00		990,718.00	990,718.00		N/A	N/A	N/A	N/A	N/A	N/A		Additional project thru APP 2021 (1st Update)
<b>WATER EXPENSES</b>																														
G-072	Repair Maintenance of Water Supply	GSS	Small-Value	N/A	3/25/2021	N/A	N/A	4/2/2021	N/A	N/A	4/21/2021	4/21/2021	4/21/2021	5/3/2021	5/3/2021	GOP	624,000.00	624,000.00		623,530.00	623,530.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-073	Water System Equipment and Parts																													
G-074	Rehabilitation of Water Systems Pipelines																													
<b>Total Alloted Budget of Procurement Activities</b>																	5,820,607.00													
<b>Total Contract Price of Procurement Activities Conducted</b>																	5,677,582.48													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	143,024.52													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
<b>Total Alloted Budget of On-going Procurement Activities</b>																	-													

Prepared by:

CO2 JERUEL G  
BAC Secretariat

Recommended for Approval by:

CCINSP RAMON O MANDAP  
BAC Chairperson

APPROVED:

CTSINSP FRANCISCO G. SALVADOR JR.  
Acting Superintendent  
Head of the Procuring Entity