

**San Ramon Prison and Penal Farm
Procurement Monitoring Report as of January 30, 2019**

Code (LAC/PA F)	Procurement Program/Project	PSM/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Bid Conference	Ad/Post of B	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		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	Catering Services for SR Founding Anniversary	Admin	NP-Small Value	N/A	8/14/2018	N/A	N/A	8/20/2018	8/20/2018	N/A	8/21/2018	8/21/2018	8/21/2018	8/31/2018	9/1/2018	GAA	85,000.00	85,000.00	N/A	84,000.00	84,000.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	8/14/2018	8/14/2018	N/A	N/A	NONE
	Electrical Supplies for Engg Section	Engg	NP-Small Value	N/A	8/30/2018	N/A	N/A	8/6/2018	8/6/2018	N/A	8/20/2018	8/24/2018	8/24/2018	10/6/2018	10/8/2018	GAA	72,928.00	72,928.00	N/A	45,725.00	45,725.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	8/30/2018	8/30/2018	N/A	N/A	NONE
	Construction Materials (Glass) for Repair of RDC Office	RDC	NP-Small Value	N/A	8/30/2018	N/A	N/A	8/6/2018	8/6/2018	N/A	8/27/2018	8/27/2018	10/1/2018	10/16/2018	10/16/2018	GAA	61,291.00	61,291.00	N/A	61,291.00	61,291.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	8/30/2018	8/30/2018	N/A	N/A	NONE
	Various Medicine 4th Quarter CY 2018	Medical	Competitive Bidding	N/A	8/6/2018	8/12/2018	8/28/2018	8/28/2018	8/27/2018	10/1/2018	10/23/2018	10/29/2018	10/29/2018	11/13/2018	11/13/2018	GAA	1,438,330.30	1,483,330.30	N/A	1,060,530.00	1,060,530.00	N/A	DOH/COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	8/6/2018	8/6/2018	8/6/2018	8/6/2018	8/6/2018	N/A	NONE
	Laundry Soap 4th Quarter CY 2018	Overseer	NP-Small Value	N/A	10/3/2018	N/A	N/A	10/10/2018	10/13/2018	N/A	10/17/2018	10/18/2018	10/18/2018	11/2/2018	11/2/2018	GAA	103,680.00	103,680.00	N/A	103,384.80	103,384.80	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	10/4/2018	10/4/2018	N/A	N/A	NONE
	Steel Cabinets for Different Section Use	Supply	NP-Small Value	N/A	11/20/2018	N/A	N/A	11/27/2018	11/27/2018	N/A	12/3/2018	12/5/2018	12/5/2018	12/20/2018	12/20/2018	GAA	385,810.00	385,810.00	N/A	385,100.00	385,100.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	11/20/2018	11/20/2018	N/A	N/A	NONE
	Ceiling Fan	Supply	NP-Small Value	N/A	10/27/2018	N/A	N/A	11/2/2018	11/2/2018	N/A	11/12/2018	11/23/2018	11/23/2018	12/8/2018	12/8/2018	GAA	138,000.00	138,000.00	N/A	135,850.00	135,850.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	10/28/2018	10/28/2018	N/A	N/A	NONE
	Installation and Fabrication of 110 Double Deck Bank Beds	Overseer	Competitive Bidding	11/21/2018	11/23/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/17/2018	12/21/2018	12/28/2018	1/10/2019	1/23/2019	1/23/2019	Fund 284	1,898,705.94	1,898,705.94	N/A	1,995,750.00	1,995,750.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	11/18/2018	11/20/2018	11/21/2018	11/22/2018	11/23/2018	N/A	NONE
	Construction Materials for COG	COG	NP-Small Value	N/A	10/29/2018	N/A	N/A	11/6/2018	11/6/2018	N/A	11/13/2018	11/15/2018	11/15/2018	11/30/2018	11/30/2018	GAA	103,695.00	103,695.00	N/A	99,430.00	99,430.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	10/30/2018	10/30/2018	N/A	N/A	NONE
	Medical Supplies	Medical	NP-Small Value	N/A	8/26/2018	N/A	N/A	10/4/2018	10/4/2018	N/A	10/11/2018	10/18/2018	10/18/2018	12/5/2018	12/5/2018	GAA	549,213.45	549,213.45	N/A	498,724.80	498,724.80	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	8/27/2018	8/27/2018	N/A	N/A	NONE
	T-shirt Uniform for FDL	Overseer	NP-Small Value	N/A	10/10/2018	N/A	N/A	10/18/2018	10/18/2018	N/A	10/24/2018	10/29/2018	10/29/2018	11/15/2018	11/15/2018	GAA	800,000.00	800,000.00	N/A	587,400.00	587,400.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	N/A	N/A	10/16/2018	10/16/2018	N/A	N/A	NONE
Total Alloted Budget of Procurement Activities																	5,740,651.69													
Total Contract Price of Procurement Activities Conducted																	5,045,185.60													
Total Savings (Total Alloted Budget - Total Contract Price)																	695,466.09													

ON-GOING PROCUREMENT ACTIVITIES																														
19-007	PDL Food Subsistence CY 2018	Kitchen	Competitive Bidding	8/28/2018	10/2/2018	10/10/2018	10/24/2018	10/24/2018	10/25/2018	10/29/2018	10/30/2018	Pending Approval	Pending Approval	N/A	N/A	GAA	35,434,200.00	35,434,200.00	N/A	35,434,200.00	35,434,200.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/3/2018	N/A	NONE
	Repair of Superintendent's Quarter Interior Area	Admin	Competitive Bidding	10/9/2018	10/11/2018	10/18/2018	10/30/2018	10/30/2018	10/31/2018	11/5/2018	11/6/2018	11/16/2018	11/16/2018	N/A	N/A	GAA	2,080,589.58	2,080,589.58	N/A	2,077,000.00	2,077,000.00	N/A	COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	N/A	NONE
19-008	Various Medicine 1st Quarter CY 2019	Medical	Competitive Bidding	10/18/2018	10/21/2018	10/28/2018	11/13/2018	11/13/2018	11/14/2018	11/21/2018	12/27/2018	1/17/2019	1/18/2019	N/A	N/A	GAA	1,469,454.45	1,469,454.45	N/A	1,178,718.80	1,178,718.80	N/A	DOH/COA, DOJ, Filipino-Chinese Chamber of Commerce, Knights of Columbus	10/22/2018	10/22/2018	10/22/2018	10/22/2018	11/19/2018	N/A	NONE
Total Alloted Budget of On-going Procurement Activities																	38,984,224.03													

Prepared by: 
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BAC Secretariat

Recommended for Approval by:

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APPROVED:

CSUPT. ROBERT A. VENERACION
Head of the Procuring Entity