

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

Procurement Monitoring Report as of 12/31/2022

Code (UAC/PP AP)	Procurement Program/Project	PMO/ Bid-User	Mode of Procurement	Actual Procurement Activity										ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Prec Conference	Adm/ Post of IB	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	Source of Funds	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-007	Office Supplies	PMS	Small-Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2022	8/19/2022	8/19/2022	9/2/2022	9/2/2022	GOP	34,920.00	34,920.00		34,521.00	34,521.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-011	Digital Camera	PMS	Small-Value	N/A	5/20/2022	N/A	N/A	5/25/2022	N/A	N/A	N/A	7/11/2022	7/11/2022	7/11/2022	7/25/2022	7/25/2022	GOP	60,000.00	60,000.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PDL SUBSISTENCE, MEDICINE & MEDICAL SUPPLIES																															
G-022	Drugs and Medicines	NHQ- PMS	BUCOR-NHQ CENTRALLY PROCURED ITEMS THRU EMERGENCY PROCUREMENT										8/30/2022	8/31/2022	9/2/2022			GOP	13,423,661.05	13,423,661.05		13,413,561.05	13,413,561.05		N/A	N/A	N/A	N/A	N/A	N/A	
G-023	Medical, Dental and Laboratory Supplies		8/30/2022	8/31/2022	9/2/2022			GOP	534,180.00	534,180.00		531,030.00	531,030.00		N/A	N/A	N/A	N/A	N/A												
FUEL, OIL AND LUBRICANTS																															
G-024	Petroleum, Oil and Lubricants for Government Service Vehicle	PMS	NEGOTIATED PROCUREMENT TWO FAILED BIDDINGS		4/9/2022	N/A	N/A	4/15/2022	N/A	N/A	4/19/2022	4/22/2022	4/22/2022	12/31/2022	12/31/2022	GOP	638,000.00	638,000.00		99,225.00	99,225.00		N/A	N/A	N/A	N/A	N/A	N/A			
OTHER SUPPLIES AND MATERIALS																															
G-025 TO G-031	Regulation T-Shirt Short, Slipper Baths Soap Laundry Soap Tooth Paste Tooth Brush Bath Towel, Shoes	NHQ- PMS	BUCOR-NHQ CENTRALLY PROCURED ITEMS THRU EMERGENCY PROCUREMENT										8/30/2022	8/31/2022	9/2/2022			GOP	2,394,081.30	2,394,081.30		2,394,416.00	2,394,416.00		N/A	N/A	N/A	N/A	N/A	N/A	
G-036	Materials for lateral cabinets fabrication & hanging cabinets w/ glass cover		GSS	Small-Value	N/A	10/11/2022	N/A	N/A	10/14/2022	N/A	N/A	10/21/2022	10/21/2022	10/21/2022	11/4/2022	11/4/2022	GOP	99,940.00	99,940.00		99,410.00	99,410.00		N/A	N/A	N/A	N/A	N/A	N/A		
G-037	Materials for Classroom Table/ Dining Table	REFORM ACTION GROUP	Small-Value	N/A	5/31/2022	N/A	N/A	6/3/2022	N/A	N/A	7/8/2022	7/8/2022	7/8/2022	7/22/2022	7/22/2022	GOP	70,000.00	70,000.00		69,630.00	69,630.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-040	Carpets	PMS	Small-Value	N/A	5/24/2022	N/A	N/A	5/31/2022	N/A	N/A	7/11/2022	7/11/2022	7/11/2022	7/25/2022	7/25/2022	GOP	80,000.00	80,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-047	Transient House Room Improvement	PMS	Small-Value	N/A	5/31/2022	N/A	N/A	6/3/2022	N/A	N/A	7/8/2022	7/8/2022	7/8/2022	7/22/2022	7/22/2022	GOP	154,990.00	154,990.00		154,516.00	154,516.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-049	Terpalin for ISO	PMS	Small-Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2022	12/5/2022	12/5/2022	12/19/2022	12/19/2022	GOP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of whiteboards and data file box for various LRP offices	PMS	Small-Value	N/A	5/20/2022	N/A	N/A	5/25/2022	N/A	N/A	7/11/2022	7/11/2022	7/11/2022	7/20/2022	7/20/2022	GOP	93,670.00	93,670.00		80,770.00	80,770.00		N/A	N/A	N/A	N/A	N/A	N/A			
	MATERIALS NEEDED FOR THE REPAIR OF ALL CAMPS CCTV SYSTEMS	ICTS	Small-Value	N/A	11/25/2022	N/A	N/A	11/28/2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/22/2022	12/22/2022	GOP	79,750.00	79,750.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
R&M OTHER INFRASTRUCTURE																															
G-051	30 TL Septic Tank Siphoning	GSS	Small-Value	N/A	7-Aug	N/A	N/A	10-Aug	N/A	N/A	9/1/2022	9/1/2022	9/1/2022	9/16/2022	9/16/2022	GOP	409,000.00	409,000.00		409,000.00	409,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
R&M BUILDING & OTHER STRUCTURES																															
G-052	Expansion GSS-COA Office (New Finance Division Office with Stock Room)	GSS	Small-Value	N/A	6/25/2022	N/A	N/A	6/28/2022	N/A	N/A	7/26/2022	7/26/2022	7/26/2022	8/10/2022	8/10/2022	GOP	969,981.50	969,981.50		968,401.50	968,401.50		N/A	N/A	N/A	N/A	N/A	N/A			
G-055	R&M Main Entrance Gate & IVSU Office	GSS	Small-Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	10/24/2022	10/24/2022	11/8/2022	11/8/2022	GOP	49,990.00	49,990.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Water Expenses																															
G-073	Improvement/ Rehabilitation of Existing Water System	GSS	Small-Value	N/A	8/7/2022	N/A	N/A	8/10/2022	N/A	N/A	9/19/2022	9/19/2022	9/19/2022	10/3/2022	10/3/2022	GOP	623,991.00	623,991.00		623,511.00	623,511.00		N/A	N/A	N/A	N/A	N/A	N/A			
G-074	Maintenance of Waterlines and Fixtures																														
Total Allotted Budget of Procurement Activities																		19,770,506.65													
Total Contract Price of Procurement Activities Conducted																		19,149,777.65													
Total Savings (Total Allotted Budget - Total Contract Price)																		620,729.00													

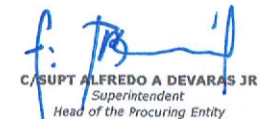
Prepared by:


CO2 JERUEL 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