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

Procurement Monitoring Report as of 6/30/2024

Code (PAP)	Procurement Project	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)
		Ads/ 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	3/13/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/27/2024	4/8/2024	4/8/2024	4/8/2024	4/15/2024	4/15/2024	GOP	627,900.00	627,900.00	N/A	608,415.00	608,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PDL SUBSISTENCE, MEDICINE & MEDICAL SUPPLIES																												
G-007	Drugs and Medicines	4/11/2024	4/19/2024	5/1/2024	5/1/2024	5/1/2024	5/17/2024	5/20/2024	5/22/2024	5/24/2024	5/24/2024	7/2/2024	7/2/2024	GOP	3,999,890.00	3,999,890.00	N/A	3,996,308.46	3,996,308.46	N/A	COA, CHAMBER OF COMERCE, AFCOC	N/A	N/A	4/15/2024	4/15/2024	N/A	N/A	
G-008	Medical, Dental and Laboratory Supplies	4/11/2024	4/19/2024	5/1/2024	5/1/2024	5/1/2024	5/17/2024	5/20/2024	5/22/2024	5/24/2024	5/24/2024	7/2/2024	7/2/2024	GOP	427,473.00	427,473.00	N/A	426,845.19	426,845.19	N/A	COA, CHAMBER OF COMERCE, AFCOC	N/A	N/A	4/15/2024	4/15/2024	N/A	N/A	
OTHER SUPPLIES AND MATERIALS																												
G-010	Materials for PDL Coffins	N/A	N/A	N/A	2/22/2024	2/22/2024	N/A	2/29/2024	3/5/2024	3/8/2024	3/8/2024	3/15/2024	3/15/2024	GOP	49,825.00	49,825.00	N/A	49,275.00	49,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-011	Prison Record Jacket	2/21/2024	N/A	N/A	2/26/2024	2/26/2024	N/A	2/29/2024	3/18/2024	3/18/2024	3/18/2024	3/25/2024	3/25/2024	GOP	179,960.00	179,960.00	N/A	163,436.40	163,436.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-012	Handheld Radios	4/8/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	4/18/2024	4/18/2024	4/18/2024	4/25/2024	4/25/2024	GOP	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-013	Electrical Supplies	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/26/2024	3/15/2024	3/15/2024	3/15/2024	3/22/2024	3/22/2024	GOP	260,070.00	260,070.00	N/A	260,000.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-014	Grass Cutter-2 units	2/24/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	2/27/2024	3/12/2024	3/12/2024	3/12/2024	3/19/2024	3/19/2024	GOP	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-015	Motorpool Tools & Equipment	2/24/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	2/27/2024	3/12/2024	3/12/2024	3/12/2024	3/19/2024	3/19/2024	GOP	99,980.00	99,980.00	N/A	99,980.00	99,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-016	Finance Office Stock Room Shelves	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	5/10/2024	5/17/2024	5/17/2024	5/24/2024	5/24/2024	GOP	49,995.00	49,995.00	N/A	49,715.00	49,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-017	Flood Lights	4/3/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/2/2024	5/23/2024	5/23/2024	5/23/2024	5/30/2024	5/30/2024	GOP	20,000.00	20,000.00	N/A	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-018	Emergency Lights	4/3/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/2/2024	5/23/2024	5/23/2024	5/23/2024	5/30/2024	5/30/2024	GOP	15,000.00	15,000.00	N/A	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-019	Barbed Wires	2/24/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	2/29/2024	3/14/2024	3/14/2024	3/14/2024	3/21/2024	3/21/2024	GOP	499,400.00	499,400.00	N/A	496,400.00	496,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-020	Amplifier w/ Speakers	5/31/2024	N/A	N/A	6/7/2024	6/7/2024	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/14/2024	6/14/2024	GOP	15,000.00	15,000.00	N/A	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-021	Installation of 32 units CCTV cameras inside MaxSeCom Dormitories	2/24/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	3/4/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	GOP	600,000.00	600,000.00	N/A	599,960.00	599,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-022	Desktop Computer	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/21/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	GOP	208,000.00	208,000.00	N/A	208,000.00	208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-023	Tanks System Printer w/ Scanner	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/21/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	GOP	108,000.00	108,000.00	N/A	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-024	Microphone	5/31/2024	N/A	N/A	6/7/2024	6/7/2024	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/14/2024	6/14/2024	GOP	12,000.00	12,000.00	N/A	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-025	Digital Camera	5/31/2024	N/A	N/A	6/7/2024	6/7/2024	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/14/2024	6/14/2024	GOP	32,000.00	32,000.00	N/A	31,660.00	31,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-026	External Harddrive w/ casing	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/21/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	GOP	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-027	Uninterruptible Power Supply (UPS)	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/21/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	GOP	129,000.00	129,000.00	N/A	129,000.00	129,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-028	Office Tables	3/13/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/27/2024	4/8/2024	4/8/2024	4/8/2024	4/15/2024	4/15/2024	GOP	35,000.00	35,000.00	N/A	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-029	Box Organizer	5/31/2024	N/A	N/A	6/7/2024	6/7/2024	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/14/2024	6/14/2024	GOP	4,000.00	4,000.00	N/A	3,980.00	3,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-030	Monoblock Chairs	5/31/2024	N/A	N/A	6/7/2024	6/7/2024	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/14/2024	6/14/2024	GOP	88,400.00	88,400.00	N/A	76,700.00	76,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-031	Swivel Chairs	3/13/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/27/2024	4/8/2024	4/8/2024	4/8/2024	4/15/2024	4/15/2024	GOP	32,000.00	32,000.00	N/A	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-032	USB hub	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/21/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	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	N/A	
G-033	Executive Chair	5/24/2024	N/A	N/A	5/30/2024	5/30/2024	N/A	6/3/2024	6/7/2024	6/7/2024	6/7/2024	6/14/2024	6/14/2024	GOP	80,000.00	80,000.00	N/A	78,800.00	78,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-034	Metal Chairs	2/24/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	2/26/2024	3/15/2024	3/15/2024	3/15/2024	3/22/2024	3/22/2024	GOP	78,200.00	78,200.00	N/A	78,200.00	78,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-035	Water Dispenser	5/31/2024	N/A	N/A	6/7/2024	6/7/2024	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/14/2024	6/14/2024	GOP	20,000.00	20,000.00	N/A	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-036	LCD Monitor	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/21/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	GOP	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-037	Wall Fan	3/13/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/27/2024	4/8/2024	4/8/2024	4/8/2024	4/15/2024	4/15/2024	GOP	6,000.00	6,000.00	N/A	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-038	Orbit Ceiling Fan	3/13/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/27/2024	4/8/2024	4/8/2024	4/8/2024	4/15/2024	4/15/2024	GOP	20,000.00	20,000.00	N/A	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-039	Industrial Fan	3/13/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/27/2024	4/8/2024	4/8/2024	4/8/2024	4/15/2024	4/15/2024	GOP	25,000.00	25,000.00	N/A	23,700.00	23,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-040	Stand Fan	3/13/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/27/2024	4/8/2024	4/8/2024	4/8/2024	4/15/2024	4/15/2024	GOP	9,000.00	9,000.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-041	Windows Blind Rolls	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	6/3/2024	6/5/2024	6/5/2024	6/12/2024	6/12/2024	GOP	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-042	Aerial Drones	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2024	2/26/2024	3/6/2024	3/5/2024	3/13/2024	3/13/2024	GOP	49,999.00	49,999.00	N/A	49,999.00	49,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-043	Pad Locks	4/8/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/2/2024	5/23/2024	5/23/2024	5/23/2024	5/30/2024	5/30/2024	GOP	20,000.00	20,000.00	N/A	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-044	Printer Compatible Ink (B,C,M,Y)	2/16/2024	N/A	N/A	2/19/2024	2/19/2024	N/A	2/21/2024	4/2/2024	4/2/2024	4/2/2024	4/9/2024	4/9/2024	GOP	52,500.00	52,500.00	N/A	52,500.00	52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-045	ICT Repair Tools	2/21/2024	N/A	N/A	2/26/2024	2/26/2024	N/A	2/21/2024	3/11/2024	3/11/2024	3/11/2024	3/18/2024	3/18/2024	GOP	52,406.00	52,406.00	N/A	52,100.00	52,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-046	Kyocera TASKalfa 2200 Drum Set	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2024	2/26/2024	3/6/2024	3/5/2024	3/13/2024	3/13/2024	GOP	22,594.00	22,594.00	N/A	22,594.00	22,594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-047	Kyocera TASKalfa 2200 Toner	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2024	2/26/2024	3/6/2024	3/5/2024	3/13/2024	3/13/2024	GOP	16,100.00	16,100.00	N/A	16,100.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-048	Plain White T-shirts	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	4/26/2024	4/26/2024	4/26/2024	5/3/2024	5/3/2024	GOP	5,000.00	5,000.00	N/A	3,950.00	3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TELEPHONE EXPENSES																												
G-056	Mobile Prepaid Load	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	3/4/2024	3/11/2024	3/11/2024	3/18/2024	3/25/2024	GOP	31,000.00	31,000.00	N/A	31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-057	Landline	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	3/4/2024	3/11/2024	3/11/2024	3/18/2024	3/25/2024	GOP	55,000.00	55,000.00	N/A	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INTERNET EXPENSES																												
G-058	Internet Monthly Subscription	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	4/10/2024	4/10/2024	4/10/2024	4/17/2024	4/24/2024	GOP	72,000.00	72,000.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other MOOE																												
G-081	Improvement/Rehabilitation of Existing Water System	2/28/2024	N/A	N/A	3/4/2024	3/4/2024	N/A	2/26/2024	3/19/2024	3/19/2024	3/19/2024	3/26/2024	3/26/2024	GOP	456,540.00	456,540.00	N/A	455,565.00	455,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Total Alloted Budget of Procurement Activities		8,768,232.00											
														Total Contract Price of Procurement Activites Conducted		8,699,883.05											
														Total Savings (Total Alloted Budget - Total Contract Price)		68,348.95											
ON-GOING PROCUREMENT ACTIVITIES																												
R&M OTHER INFRASTRUCTURE																												
G-005	PDL School Supplies	6/28/2024	N/A	N/A	7/5/2024	7/5/2024	N/A							GOP	72,000.00	72,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-061	All Camps & Admin Building Repainting	6/18/2024	N/A	N/A	6/21/2024	6/21/2024	N/A							GOP	299,940.00	299,940.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Total Alloted Budget of On-going Procurement Activities	371,940.00	371,940.00	0.00	0.00	0.00	0.00								

Recommended for Approval by:

CO2 JERUEL V. GO
BAC Secretariat

MR. TRACY B. SORIANO
BAC Chairperson

APPROVED:

C/CINSP JOSEMARIE D. ALAMBRO
Acting Superintendent
Head of the Procuring Entity