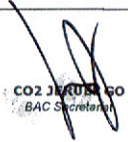


Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Leyte Regional Prison
Abuyog, Leyte

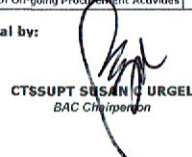
Procurement Monitoring Report as of 06/30/2020

Code (UAGS/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										AEC (PMP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs 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	List of Involved Observers	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 1st Quarter	FMS	Small Value	NA	2022/2020	NA	NA	NA	2025/2020	NA	NA	3/16/2020	3/19/2020	3/19/2020	3/26/2020	3/29/2020	GOP	200,000.00	200,000.00		125,839.00	125,839.00		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from Allocation amounting P160,000.00	
G-008	Network	FMS	Small Value	NA	2/18/2020	NA	NA	2/19/2020	NA	NA	3/05/2020	3/06/2020	3/06/2020	4/5/2020	4/06/2020	GOP	150,000.00	150,000.00		149,800.00	149,800.00		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from Allocation P225,000.00		
G-010	Printer	FMS	Small Value	NA	2/18/2020	NA	NA	2/17/2020	NA	NA	2/25/2020	3/06/2020	3/06/2020	3/13/2020	3/13/2020	GOP	150,000.00	150,000.00		137,500.00	137,500.00		NA	NA	NA	NA	NA	NA	NA			
G-011	Printer Ink	FMS	Small Value	NA	NA	NA	NA	2/05/2020	NA	NA	3/05/2020	3/06/2020	3/06/2020	3/13/2020	3/13/2020	GOP	32,000.00	32,000.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	NA			
G-012	Cooling Fan	FMS	Small Value	NA	NA	NA	NA	2/05/2020	NA	NA	3/05/2020	3/06/2020	3/06/2020	3/13/2020	3/13/2020	GOP	25,000.00	25,000.00		24,580.00	24,580.00		NA	NA	NA	NA	NA	NA	NA			
OTHER SUPPLIES AND MATERIALS																																
G-024	Coffee	GSS	Small Value	NA	6/12/2020	NA	NA	6/15/2020	NA	NA	6/15/2020	6/15/2020	6/15/2020	6/22/2020	6/22/2020	GOP	100,000.00	100,000.00		95,770.00	95,770.00		NA	NA	NA	NA	NA	NA	NA			
G-025	TV Set	SARO	Small Value	NA	2/16/2020	NA	NA	2/20/2020	NA	NA	2/29/2020	3/02/2020	3/02/2020	3/09/2020	3/09/2020	GOP	90,000.00	90,000.00		62,860.00	62,860.00		NA	NA	NA	NA	NA	NA	NA			
G-007	GCTV Systems with Monitors	CTOS	Small Value	NA	6/15/2020	NA	NA	6/15/2020	NA	NA	6/17/2020	6/28/2020	6/28/2020			GOP	310,000.00	310,000.00		290,250.00	290,250.00		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from the amount P400,000.00		
G-028	Head Held Radio	CTOS	Small Value	NA	6/12/2020	NA	NA	6/15/2020	NA	NA	6/17/2020					GOP	200,000.00	200,000.00		178,320.00	178,320.00		NA	NA	NA	NA	NA	NA	NA			
G-024	Spears Supplies	SARO	Small Value	NA	2/16/2020	NA	NA	2/20/2020	NA	NA	2/20/2020	3/02/2020	3/02/2020			GOP	120,000.00	120,000.00		105,320.00	105,320.00		NA	NA	NA	NA	NA	NA	NA			
G-028	Bath-n Cabinets	GSS	Small Value	NA	NA	NA	NA	6/24/2020	NA	NA	6/24/2020	6/25/2020	6/25/2020	6/29/2020	6/29/2020	GOP	30,000.00	30,000.00		29,465.00	29,465.00		NA	NA	NA	NA	NA	NA	NA			
TELEPHONE EXPENSES																																
G-029	Mobile Prepaid Load	FMS	Direct Contracting	NA	NA	NA	NA	1/15/2020	NA	NA	1/15/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020	GOP	90,000.00	90,000.00		90,000.00	90,000.00		NA	NA	NA	NA	NA	NA	NA			
INTERNET EXPENSES																																
G-040	Internet Prepaid Load	FMS	Direct Contracting	NA	NA	NA	NA	1/15/2020	NA	NA	1/15/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020	GOP	115,000.00	115,000.00		108,000.00	108,000.00		NA	NA	NA	NA	NA	NA	NA			
RBM OTHER INFRASTRUCTURE																																
G-044	Water Lines	GSS	Small Value	NA	6/5/2020	NA	NA	6/9/2020	NA	NA	6/02/2020	6/16/2020	6/16/2020			GOP	210,000.00	210,000.00		198,292.00	198,292.00		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from the amount P150,000.00		
RBM BUILDING & OTHER STRUCTURES																																
	Concreting of Pathways	GSS	Small Value	NA	6/5/2020	NA	NA	6/8/2020	NA	NA	6/15/2020	6/16/2020	6/16/2020	6/25/2020	6/25/2020	GOP	70,000.00	70,000.00		68,150.00	68,150.00		NA	NA	NA	NA	NA	NA	NA	Additional project thru Supplemental APPM		
R & M OFFICE EQUIPMENT																																
G-024	IT Equipments	IT	Small Value	NA	NA	NA	NA	4/8/2020	NA	NA	4/8/2020	4/13/2020	4/13/2020	4/27/2020	4/27/2020	GOP	40,000.00	40,000.00		31,860.00	31,860.00		NA	NA	NA	NA	NA	NA	NA			
R & M TRANSPORTATION EQUIPMENT																																
G-025	Hilux AHM74	GSS	Direct Contracting	NA	NA	NA	NA	2/13/2020	NA	NA	2/12/2020	2/18/2020	2/18/2020	2/24/2020	2/24/2020	GOP	60,000.00	60,000.00		30,579.33	30,579.33		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from the amount P40,000.00		
G-026	Hilux VC2077	GSS	Direct Contracting	NA	NA	NA	NA	2/13/2020	NA	NA	2/12/2020	2/18/2020	2/18/2020	2/25/2020	2/25/2020	GOP	60,000.00	60,000.00		21,261.99	21,261.99		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from the amount P40,000.00		
G-028	Patrol Car/SAM3872	GSS	Direct Contracting	NA	NA	NA	NA	2/13/2020	NA	NA	2/12/2020	2/18/2020	2/18/2020	2/25/2020	2/25/2020	GOP	25,000.00	25,000.00		28,745.53	28,745.53		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from the amount P100,000.00		
G-029	Toyota Rush	GSS	Direct Contracting	NA	NA	NA	NA	2/13/2020	NA	NA	2/12/2020	2/18/2020	2/18/2020	2/27/2020	2/27/2020	GOP	30,000.00	30,000.00		20,263.23	20,263.23		NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from the amount P50,000.00		
Total Allotted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
G-007	Office Supplies 2nd Quarter	FMS	Small Value	NA	6/5/2020	NA	NA	6/8/2020	NA	NA						GOP	200,000.00	200,000.00					NA	NA	NA	NA	NA	NA	NA	Supplemental APPM from Allocation amounting P150,000.00		
G-009	Office Furniture & Fixtures	FMS	Small Value	NA	6/5/2020	NA	NA	6/8/2020	NA	NA						GOP	300,000.00	300,000.00					NA	NA	NA	NA	NA	NA	NA			
G-030	Cargila	GSS	Small Value	NA	3/31/2020	NA	NA	4/8/2020	NA	NA						GOP	150,000.00	150,000.00					NA	NA	NA	NA	NA	NA	NA			
G-047	Target Range	GSS	Small Value	NA	2/18/2020	NA	NA	2/21/2020	NA	NA						GOP	170,000.00	170,000.00					NA	NA	NA	NA	NA	NA	NA			
Total Allotted Budget of On-going Procurement Activities																																
Total Contract Price of On-going Procurement Activities																																

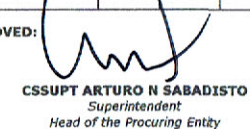
Prepared by:


CO2 JERUSA SO
BAC Secretary

Recommended for Approval by:


CTSSUPT SUSAN C. URGEL
BAC Chairperson

APPROVED:


CSSUPT ARTURO N. SABADISTO
Superintendent
Head of the Procuring Entity