

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

Procurement Monitoring Report as of 06/30/2022

| Code (UACSPA #) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | 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) | | |
|---|---|----------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|------------|---------------------|----|------------|---------------------------|-------------------------------|-----|--------------|-------------------|------------------|---|----------------|-----------|
| | | | | Pre-Proc 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 | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFFICE SUPPLIES AND EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G-008 | Desktop Computer | PMS | Small-Value | N/A | 4/7/2022 | N/A | N/A | 4/11/2022 | N/A | N/A | 5/4/2022 | 5/4/2022 | 5/4/2022 | 5/18/2022 | 5/18/2022 | GOP | 105,000.00 | 105,000.00 | | 208,840.00 | 208,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-009 | Printer | PMS | Small-Value | N/A | 4/7/2022 | N/A | N/A | 4/11/2022 | N/A | N/A | 5/4/2022 | 5/4/2022 | 5/4/2022 | 5/17/2022 | 5/17/2022 | GOP | 105,000.00 | 105,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-010 | Printer Inks | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2022 | 4/12/2022 | 4/12/2022 | 4/22/2022 | 4/22/2022 | GOP | 40,000.00 | 40,000.00 | | 32,960.00 | 32,960.00 | | 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 | 6/23/2022 | 6/27/2022 | 6/27/2022 | 6/28/2022 | 6/28/2022 | 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 | |
| G-012 | LED Televisions | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2022 | 3/15/2022 | 3/15/2022 | 3/29/2022 | 3/29/2022 | GOP | 15,000.00 | 15,000.00 | | 14,300.00 | 14,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-013 | Amplifier with Speakers | PMS | Small-Value | N/A | 3/8/2022 | N/A | N/A | 3/14/2022 | N/A | N/A | 4/1/2022 | 5/18/2022 | 5/18/2022 | 5/30/2022 | 5/30/2022 | GOP | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-014 | Microphones | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/24/2022 | 2/28/2022 | 2/28/2022 | 3/14/2022 | 3/14/2022 | GOP | 8,000.00 | 8,000.00 | | 7,200.00 | 7,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-015 | Airconditioner | PMS | Small-Value | N/A | 2/18/2022 | N/A | N/A | 2/21/2022 | N/A | N/A | 2/22/2022 | 2/22/2022 | 2/22/2022 | 3/8/2022 | 3/8/2022 | GOP | 60,000.00 | 60,000.00 | | 59,998.00 | 59,998.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-016 | Water Dispenser | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/17/2022 | 2/24/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | GOP | 48,000.00 | 48,000.00 | | 40,000.00 | 40,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-017 | Vacuum Cleaner | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2022 | 3/17/2022 | 3/17/2022 | 4/1/2022 | 4/1/2022 | GOP | 10,000.00 | 10,000.00 | | 9,595.00 | 9,595.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-018 | Ceiling Fan | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/10/2022 | 6/24/2022 | 6/24/2022 | 6/27/2022 | 6/27/2022 | GOP | 30,000.00 | 30,000.00 | | 46,480.00 | 46,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-019 | Office Table | PMS | Small-Value | N/A | 2/18/2022 | N/A | N/A | 2/21/2022 | N/A | N/A | 2/24/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/16/2022 | GOP | 50,000.00 | 50,000.00 | | 44,700.00 | 44,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| OTHER SUPPLIES AND MATERIALS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G-032 | Materials for PDL Coffins | GSS | Small-Value | N/A | 1/28/2022 | N/A | N/A | 2/4/2022 | N/A | N/A | 2/22/2022 | 2/22/2022 | 2/22/2022 | 3/15/2022 | 3/15/2022 | GOP | 100,000.00 | 100,000.00 | | 99,225.00 | 99,225.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-033 | 4 units Grass cutter | GSS | Small-Value | N/A | 3/6/2022 | N/A | N/A | 3/14/2022 | N/A | N/A | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/26/2022 | 4/26/2022 | GOP | 50,000.00 | 50,000.00 | | 49,920.00 | 49,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-034 | Construction Tools and Equipment | GSS | Small-Value | N/A | 4/14/2022 | N/A | N/A | 4/18/2022 | N/A | N/A | 5/6/2022 | 5/6/2022 | 5/6/2022 | 5/27/2022 | 5/27/2022 | GOP | 80,000.00 | 80,000.00 | | 78,050.00 | 78,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-035 | Doors & Windows | GSS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | 3/23/2022 | 3/30/2022 | 3/30/2022 | GOP | 30,000.00 | 30,000.00 | | 29,450.00 | 29,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-037 | Materials for Classroom Table/ Dining Table | REFORMATION | Small-Value | N/A | 5/31/2022 | N/A | N/A | 6/3/2022 | N/A | N/A | 6/10/2020 | 6/27/2022 | 6/27/2022 | 6/30/2022 | 6/30/2022 | 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-038 | Sports Supplies | SARO | Small-Value | N/A | 5/20/2022 | N/A | N/A | 5/25/2022 | N/A | N/A | 6/3/2020 | 5/17/2022 | 5/17/2022 | 5/30/2022 | 5/30/2022 | GOP | 50,000.00 | 50,000.00 | | 100,844.00 | 100,844.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-039 | SAR Activities | SARO | Small-Value | N/A | 5/20/2022 | N/A | N/A | 5/25/2022 | N/A | N/A | 6/3/2020 | 5/17/2022 | 5/17/2022 | 5/30/2022 | 5/30/2022 | GOP | 50,000.00 | 50,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-040 | Carpeta | PMS | Small-Value | N/A | 5/24/2022 | N/A | N/A | 5/31/2022 | N/A | N/A | 6/17/2020 | 6/27/2022 | 6/27/2022 | 6/30/2022 | 6/30/2022 | 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-041 | Fire Extinguisher, ABC Type | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/29/2022 | 4/5/2022 | 4/5/2022 | 4/18/2022 | 4/18/2022 | GOP | 50,000.00 | 50,000.00 | | 49,000.00 | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-042 | Electrical Supplies | PMS | Small-Value | N/A | 5/20/2022 | N/A | N/A | 5/25/2022 | N/A | N/A | 6/23/2022 | 6/28/2022 | 6/28/2022 | 6/30/2022 | 6/30/2022 | GOP | 200,000.00 | 200,000.00 | | 197,700.00 | 197,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-043 | Padlock Heavy Duty | SECURITY GROUP | Small-Value | N/A | 4/7/2022 | N/A | N/A | 4/11/2022 | N/A | N/A | 6/17/2022 | 6/27/2022 | 6/27/2022 | 6/30/2022 | 6/30/2022 | GOP | 65,000.00 | 65,000.00 | | 64,400.00 | 64,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-044 | Transient House Room Improvement | PMS | Small-Value | N/A | 6/7/2022 | N/A | N/A | 6/14/2022 | N/A | N/A | 6/23/2022 | 6/28/2022 | 6/28/2022 | 6/30/2022 | 6/30/2022 | GOP | 165,000.00 | 165,000.00 | | 164,516.00 | 164,516.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-045 | Transient House fabrication and painting of bunk beds | PMS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/17/2022 | 6/27/2022 | 6/27/2022 | 6/30/2022 | 6/30/2022 | GOP | 35,000.00 | 35,000.00 | | 34,900.00 | 34,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| G-047 | TV Bracket | GSS | Small-Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/5/2022 | 5/13/2022 | 5/13/2022 | 5/28/2022 | 5/28/2022 | GOP | 4,850.00 | 4,850.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| TELEPHONE/INTERNET EXPENSES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G-048 | Mobile Prepaid Load | PMS | Small-Value | N/A | N/A | N/A | N/A | 2/9/2022 | N/A | N/A | 2/9/2022 | 2/16/2022 | 2/16/2022 | 2/17/2022 | 2/17/2022 | GOP | 94,000.00 | 94,000.00 | | 94,000.00 | 94,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 94,000.00 | 94,000.00 | | 94,000.00 | 94,000.00 | | N/A | N/A | N/A | N/A | N/A | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | 1,714,850.00 | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 1,697,906.00 | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 16,944.00 | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G-052 | Expansion of 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 | | | | | | GOP | 989,981.50 | 989,981.50 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 989,981.50 | 989,981.50 | | | | | | | | | | | |

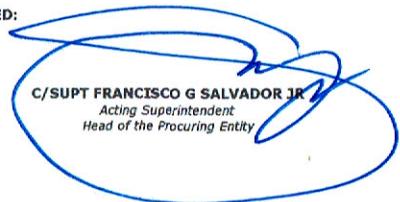
Prepared by:


CO2 JARUEL GO
BAC Secretary

Recommended for Approval by:


MR. TRACY B. SORIANO
BAC Chairperson

APPROVED:


C/SUPT FRANCISCO G SALVADOR JR
Acting Superintendent
Head of the Procuring Entity