Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
NEW BILIBID PRISON
City of Muntinlupa

Bureau of Corrections- New Bilibid Prison Procurement Monitoring Report as of January 24, 2017

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Sub/Open of Bids	Remarks (Explaining changes from the APP)
1	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 1ST & 2ND QUARTER 2016 (Lot 1)	NBP	Public Bidding	none	10/29/2015	11/6/2015	11/23/2015	11/23/2015	11/23/2015	12/22/2015 to 1/25/2016	1/25/16	4/5/2016	3/30/2016	Delivered		GAA-2016	8,824,813.70	254,875.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/2/15	none
2											12/22/2015 to 1/25/2016	1/25/16	4/8/2016	4/1/2016	Delivered				608,801.25			
3											12/22/2015 to 1/25/2016	1/25/16	6/24/2016	6/20/2016	Delivered				1,813,445.25			
4	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 1ST & 2ND QUARTER 2016 (Lot 1) ReBid	NBP	Public Bidding	none	2/5/2016	2/12/2016	2/29/2016	2/29/2016	2/29/2016	3/28/2016 to 4/22/2016	4/25/16	6/27/2016	6/14/2016	Delivered		GAA-2016	5,507,633.70	1,184,770.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	2/9/16	none
5											3/28/2016 to 4/22/2016	4/25/16	6/24/2016	6/20/2016	Delivered				11,625.00			
6											3/28/2016 to 4/22/2016	4/25/16	6/22/2016	6/14/2016	Delivered				166,250.00			
7											3/28/2016 to 4/22/2016	4/25/16	6/22/2016	6/14/2016	Delivered				451,718.50			
8	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 1ST & 2ND QUARTER 2016 (Lot 1) (1st Negotiated Procurement)	NBP	Negotiated Procurement	none	5/7/2016	5/11/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016 to 5/27/2016	5/30/16	7/1/2016	6/14/2016	Delivered		GAA-2016	3,494,253.20	241,737.50	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	5/6/16	none
9											5/16/2016 to 5/27/2016	5/30/16	6/28/2016	6/14/2016	Delivered				120,000.00			
10											5/16/2016 to 5/27/2016	5/30/16	7/13/2016	6/27/2016	Delivered				73,500.00			
11	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 1ST & 2ND QUARTER 2016 (Lot 2)	NBP	Public Bidding	none	10/29/2015	11/6/2015	11/23/2015	11/23/2015	11/23/2015	12/22/2015 to 1/25/2016	1/25/16	4/5/2016	3/30/2016	Delivered		GAA-2016	8,803,723.70	246,875.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/2/15	none
12											12/22/2015 to 1/25/2016	1/25/16	4/8/2016	4/1/2016	Delivered				606,161.25			
13											12/22/2015 to 1/25/2016	1/25/16	6/24/2016	6/20/2016	Delivered				1,680,495.25			
14	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 1ST & 2ND QUARTER 2016 (Lot 2) ReBid	NBP	Public Bidding	none	2/5/2016	2/12/2016	2/29/2016	2/29/2016	2/29/2016	3/28/2016 to 4/22/2016	4/25/16	6/27/2016	6/14/2016	Delivered		GAA-2016	5,481,833.70	1,184,770.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	2/9/16	none
15											3/28/2016 to 4/22/2016	4/25/16	6/24/2016	6/20/2016	Delivered				11,625.00			
16											3/28/2016 to 4/22/2016	4/25/16	6/22/2016	6/14/2016	Delivered				166,250.00			
17											3/28/2016 to 4/22/2016	4/25/16	6/22/2016	6/14/2016	Delivered				415,952.50			
18	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 1ST & 2ND QUARTER 2016 (Lot 2) (1st Negotiated Procurement)	NBP	Negotiated Procurement	none	5/7/2016	5/11/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016 to 5/27/2016	5/30/16	7/1/2016	6/14/2016	Delivered		GAA-2016	3,471,955.70	220,345.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	5/6/16	none
19											5/16/2016 to 5/27/2016	5/30/16	6/28/2016	6/14/2016	Delivered				120,000.00			
20											5/16/2016 to 5/27/2016	5/30/16	7/13/2016	6/27/2016	Delivered				73,500.00			
21	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 3RD QUARTER 2016 (Lot 1)	NBP	Public Bidding	5/26/2016	6/30/2016	7/7/2016	7/22/2016	7/22/2016	7/22/2016	8/8/2016 to 9/29/2016	9/30/16	12/15/16	12/9/16	Delivered		GAA-2016	13,286,556.15	1,639,433.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/30/206	none
22											8/8/2016 to 9/29/2016	9/30/16	11/6/16	10/25/16	Delivered				747,010.00			
23											8/8/2016 to 9/29/2016	9/30/16	12/16/16	12/9/16	Delivered				1,975,465.00			
24											8/8/2016 to 9/29/2016	9/30/16	11/15/16	11/9/16	Delivered				388,729.50			
25											8/8/2016 to 9/29/2016	9/30/16	11/11/16	11/3/16	Delivered				789,142.00			
26											8/8/2016 to 9/29/2016	9/30/16	11/7/16	11/3/16	Delivered				303,544.00			
27											8/8/2016 to 9/29/2016	9/30/16	11/4/16	10/27/16	Delivered				642,311.50			
28	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 3RD QUARTER 2016 (Lot 1)(ReBid)	NBP	Public Bidding	none	10/27/2016	11/9/2016	11/22/2016	11/22/2016	11/22/2016	12/5/2016 to 12/7/2016	Notice of Award		for signature of the Director			GAA-2016	4,384,051.50	285,240.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/28/16	none
29											12/5/2016 to 12/7/2016	Notice of Award		for signature of the Director					87,590.00			
30	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION &	NBP	Public Bidding	5/26/2016	6/30/2016	7/7/2016	7/22/2016	7/22/2016	7/22/2016	8/8/2016 to 9/28/2016	9/29/16	Notice to	Proceed for signature of the Director			GAA-2016	13,286,556.15	1,694,577.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/30/206	none
31											8/8/2016 to 9/28/2016	9/29/16	11/6/16	10/25/16	Delivered				825,160.00			

30											9/28/2016		Notice to									
31											8/8/2016 to 9/28/2016	9/29/16	11/6/16	10/25/16	Delivered			825,160.00				
32	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 4TH QUARTER 2016 (Lot 2)	NBP	Public Bidding	5/26/2016	6/30/2016	7/7/2016	7/22/2016	7/22/2016	7/22/2016	8/8/2016 to 9/28/2016	9/29/16	DISAPPROVED BY THE DEPARTMENT OF JUSTICE			GAA-2016	13,256,737.65	1,678,650.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/30/206	none
33											8/8/2016 to 9/28/2016	9/29/16	11/7/16	11/3/16	Delivered			841,424.00				
34											8/8/2016 to 9/28/2016	9/29/16	Notice to	Proceed for signature of the Director				1,649,428.00				
35	APP - 002	SUPPLY & DELIVERY OF VARIOUS MEDICINES AT NEW BILIBID PRISON HOSPITAL (NBPH), RECEPTION & DIAGNOSTIC CENTER (RDC) AND CORRECTIONAL INSTITUTION FOR WOMEN (CIW) FOR 4TH QUARTER 2016 (Lot 2)(ReBid)	NBP	Public Bidding	none	10/27/2016	11/9/2016	11/22/2016	11/22/2016	11/22/2016	12/5/2016 to 12/7/2016	Notice of Award	for signature of the Director			GAA-2016	4,400,679.00	285,240.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/28/16	none
36											12/5/2016 to 12/7/2016	Notice of Award	for signature of the Director					87,590.00				
37	APP-003	Supply and Delivery of Various Medical Supplies for NBPH, CIW and RDC for 1st & 2nd Quarter 2016	NBP	Public Bidding	none	10/30/2015	11/10/2015	11/24/2015	11/24/2015	11/24/2015	12/17/2015 to 1/25/2016	1/25/16	5/9/2016	4/1/2016	Delivered	GAA-2016	2,377,271.20	626,209.60	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/2/15	none
38											12/17/2015 to 1/25/2016	1/25/16	4/12/2016	3/31/2016	Delivered			529,297.60				
39											12/17/2015 to 1/25/2016	1/25/16	4/7/2016	3/31/2016	Delivered			135,531.00				
		Supply and Delivery of Various Medical Supplies for NBPH, CIW and RDC for 1st & 2nd Quarter 2016 (ReBid)	NBP	Public Bidding	none	2/5/2016	2/12/2016	2/26/2016	2/26/2016	2/26/2016	Failure of Bidding					GAA-2016	896,565.80	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	2/9/16	none
		Supply and Delivery of Various Medical Supplies for NBPH, CIW and RDC for 1st & 2nd Quarter 2016 (Negotiated Procurement)	NBP	Negotiated Procurement	none	5/25/2016	5/16/2016	5/25/2016	5/25/2016	5/25/2016										5/9/16		
41	APP-003	Supply and Delivery of Various Medical Supplies for NBPH, CIW and RDC for 3rd and 4th Quarter 2016	NBP	Public Bidding	5/26/2016	6/30/2016	7/7/2016	7/20/2016	7/20/2016	7/20/2016	8/8/2016 to 9/2/2016	9/2/16	11/3/16	10/11/16	Delivered	GAA-2016	5,169,294.30	901,989.25	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/30/206	none
42											8/8/2016 to 9/2/2016	9/2/16	Notice to	Proceed for signature of the Director				1,093,324.50				
43											8/8/2016 to 9/2/2016	9/2/16	11/3/16	10/6/16	Delivered			331,673.80				
44	APP-003	Supply and Delivery of Various Medical Supplies for NBPH, CIW and RDC for 3rd and 4th Quarter 2016 (Re Bid)	NBP	Public Bidding	none	10/7/2016	10/14/2016	10/26/2016	10/26/2016	10/26/2016	11/11/2016 to 11/16/2016	11/23/16	12/19/16	12/6/16	Delivered	GAA-2016	1,862,517.00	391,200.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/13/16	none
45											11/11/2016 to 11/16/2016	11/23/16	12/15/16	12/6/16	Delivered			301,074.30				
46	APP-001	Catering Services for Maximum Security Compound (LOT 1)	NBP	Public Bidding	none	11/6/2015	11/13/2015	12/7/2015	12/7/2015	12/7/2015	12/8/2015 to 12/29/2015	12/29/15	DISAPPROVED BY THE DEPARTMENT OF JUSTICE			GAA-2016	289,066,800.00	289,066,800.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/25/15	none
47		Catering Services for Medium Security Compound & Reception & Diagnostic Center and Minimum Security Compound (LOT 2)	NBP	Public Bidding	none	11/6/2015	11/13/2015	12/7/2015	12/7/2015	12/7/2015	12/8/2015 to 12/29/2015	12/29/15	DISAPPROVED BY THE DEPARTMENT OF JUSTICE			GAA-2016	158,734,200.00	158,734,200.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/25/15	none
48		Catering Services for Correctional Institution for Women (CIW) (LOT 3)	NBP	Public Bidding	none	11/6/2015	11/13/2015	12/7/2015	12/7/2015	12/7/2015	12/8/2015 to 12/29/2015	12/29/15	DISAPPROVED BY THE DEPARTMENT OF JUSTICE			GAA-2016	46,829,700.00	46,829,700.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/25/15	none
49	APP-004	Supply and Delivery of Petroleum Oil and Lubricant for BuCor Vehicles	NBP	Public Bidding	2/16/16	4/4/2016	4/11/2016	4/25/2016	4/25/2016	4/25/2016	Failure of Bidding					GAA-2016	9,000,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	4/4/16	none
		Supply and Delivery of Petroleum Oil and Lubricant for BuCor Vehicles ReBid	NBP	Public Bidding	3/31/16	5/9/2016	5/16/2016	5/30/2016	5/30/2016	5/30/2016										5/10/16		
		Supply and Delivery of Petroleum Oil and Lubricant for BuCor Vehicles Negotiated Procurement	NBP	Negotiated Procurement	none	6/22/2016	6/27/2016	7/5/2016	7/5/2016	7/5/2016							4,500,000.00			6/23/16		
50	APP-044	Supply and Delivery of Various Construction Materials for Repair/Renovation of Searching/Listing Area MSC, Camp Sampaguita, Muntinlupa City	NBP	Public Bidding	none	4/25/2016	5/4/2016	5/18/2016	5/18/2016	5/18/2016	Failure of Bidding					GAA-2016	896,787.66	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	4/25/16	none
		Supply and Delivery of Various Construction Materials for Repair/Renovation of Searching/Listing Area MSC, Camp Sampaguita, Muntinlupa City (Re Bid)	NBP	Public Bidding	none	6/27/2016	7/5/2016	7/19/2016	7/19/2016	7/19/2016										6/29/16		
		Supply and Delivery of Various Construction Materials for Repair/Renovation of Searching/Listing Area MSC, Camp Sampaguita, Muntinlupa City (1st Negotiated Procurement)	NBP	Negotiated Procurement	none	8/24/2016	8/30/2016	9/2/2016	9/2/2016	9/2/2016										8/26/16		
51	APP-040	Supply/Delivery Construction Materials for Repair/Repainting of Alternative Learning System Building (Non-Formal) School, MSC, Camp Sampaguita, Muntinlupa City	NBP	Public Bidding	none	4/22/2016	5/2/2016	5/16/2016	5/16/2016	5/16/2016	Failure of Bidding					GAA-2016	499,881.32	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	5/3/16	none
		Supply/Delivery Construction Materials for Repair/Repainting of Alternative Learning System Building (Non-Formal) School, MSC, Camp Sampaguita, Muntinlupa City (Re Bid)	NBP	Public Bidding	none	6/27/2016	7/5/2016	7/19/2016	7/19/2016	7/19/2016										6/29/16		

		Supply/Delivery Construction Materials for Repair/Repainting of Alternative Learning System Building (Non-Formal) School, MSC, Camp Sampaguita, Muntinlupa City (1st Negotiated Procurement)	NBP	Negotiated Procurement	none	8/24/2016	8/30/2016	9/2/2016	9/2/2016	9/2/2016	9/2/2016 to 9/13/2016	9/14/2016	10/24/2016	10/7/2016	Delivered			499,013.32	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	8/25/16	none
52	APP-012	Supply and Delivery of Construction Materials for Strengthening/Rehabilitation of Fences Inside the Inner Perimeter of Maximum Security Camp	NBP	Public Bidding	none	4/22/2016	5/2/2016	5/18/2016	5/18/2016	5/18/2016	5/30/2016 to 6/3/2016	6/3/2016	8/25/2016	8/17/2016	Delivered	GAA-2016	600,000.00	553,012.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	5/29/16	none
53	APP-021	Rental of Forty (40) Units All-in-One Printer	NBP	Public Bidding	3/21/16	4/22/2016	5/6/2016	5/18/2016	5/18/2016	5/18/2016	Failure of Bidding					GAA-2016	320,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI,	5/3/16	none
54	APP-038	Supply/Delivery Construction Materials for Repair/Rehabilitation of Open Canal, Maximum Security	NBP	Public Bidding	5/4/2016	5/6/2016	5/13/2016	5/25/2016	5/25/2016	5/25/2016	6/9/2016 to 6/9/2016	6/9/2016	9/8/2016	8/30/2016	Delivered	GAA-2016	2,463,500.00	1,968,318.00	BuCor-COA, DOJ Technical Staff, PCCI,	5/5/16	none
55	APP-006	Supply and Delivery of 137,870 pieces round Neck T-Shirt with print for Inmates at New Bilibid Prison (NBP) and Correctional Institution for Women (CIW)	NBP	Public Bidding	5/18/2016	5/25/2016	6/2/2016	6/14/2016	6/14/2016	6/14/2016	6/24/2016 to 7/18/2016	7/18/2016	forwarded to DOJ for Review and Approval			GAA-2016	16,814,375.00	16,813,246.50	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/1/16	none
56	APP-022	Supply of Labor & Materials for the Repair of Bahay ni Lola at CIW	CIW	Public Bidding	none	6/1/2016	6/8/2016	6/20/2016	6/20/2016	6/20/2016	Failure of Bidding					GAA-2016	1,499,024.34	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/3/16	none
		Supply of Labor & Materials for the Repair of Bahay ni Lola at CIW (Re Bid)	CIW	Public Bidding	none	7/5/2016	7/13/2016	7/26/2016	7/26/2016	7/26/2016										7/5/16	
		Supply of Labor & Materials for the Repair of Bahay ni Lola at CIW (Negotiated Procurement)	CIW	Negotiated Procurement	none	8/24/2016	8/30/2016	9/2/2016	9/2/2016	9/2/2016	9/2/2016 to 9/13/2016	9/14/2016	Waiting for approval of the Director			GAA-2016		1,491,874.40		8/26/16	
57	APP-030	Supply / Delivery of Construction Materials for Repair of NBP Pharmacy, Maximum Security Compound	NBP	Public Bidding	none	6/7/2016	6/15/2016	6/27/2016	6/27/2016	6/27/2016	7/6/2016 to 7/14/2016	7/26/2016	9/8/2016	9/1/2016	Delivered	GAA-2016	649,980.00	453,700.65	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/8/16	none
58	APP-023	Supply of Labor and Materials for the Repair of Mess Hall at CIW	CIW	Public Bidding	none	6/22/2016	6/29/2016	7/13/2016	7/13/2016	7/13/2016	Failure of Bidding					GAA-2016	953,890.84	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	6/23/16	none
		Supply of Labor and Materials for the Repair of Mess Hall at CIW (Re Bid)	CIW	Public Bidding	none	8/24/2016	8/31/2016	9/13/20116	9/13/20116	9/13/20116	9/19/2016 to 9/21/2016	9/22/2016	Notice To Proceed for signature of the Director					950,382.00		8/26/16	
59	APP-035	Supply of Labor and Materials for the Repair Renovation of Legal Office	NBP	Public Bidding	none	7/4/2016	7/12/2016	7/26/2016	7/26/2016	7/26/2016	Failure of Bidding					GAA-2016	835,813.90	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	7/4/16	none
		Supply of Labor and Materials for the Repair Renovation of Legal Office (Re Bid)	NBP	Public Bidding	none	8/24/2016	8/31/2016	9/13/2016	9/13/2016	9/13/2016	9/19/2016 to 9/21/2016	9/22/2016	Notice To Proceed for signature of the Director					831,922.20		8/26/16	
60	APP-037	Supply of Labor and Materials for the Repair Renovation of ADCO Office-Admin Building	NBP	Public Bidding	none	7/4/2016	7/12/2016	7/26/2016	7/26/2016	7/26/2016	Failure of Bidding					GAA-2016	497,379.16	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	7/5/16	none
		Supply of Labor and Materials for the Repair Renovation of ADCO Office-Admin Building (Re Bid)	NBP	Public Bidding	none	8/24/2016	8/31/2016	9/13/2016	9/13/2016	9/13/2016	9/19/2016 to 9/21/2016	9/22/2016	Notice To Proceed for signature of the Director					493,119.00		8/26/16	
61	APP-015	Supply and Delivery of 166 Pieces of Plastic Pallet	NBP	Public Bidding	none	9/3/2016	9/13/2016	9/26/2016	9/26/2016	9/26/2016	Failure of Bidding					GAA-2016	498,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/9/16	none
		Supply and Delivery of 166 Pieces of Plastic Pallet (Re Bid)	NBP	Public Bidding	none	10/12/2016	10/19/2016	11/3/2016	11/3/2016	11/3/2016	11/11/2016 to 11/16/2016	11/23/2016	12/16/2016	12/9/2016	Delivered			459,222.20		10/13/16	
62	SAPP-015	Supply and Delivery of School Supplies for the Student of Training and Education Division	NBP	Public Bidding	none	9/3/2016	9/13/2016	9/26/2016	9/26/2016	9/26/2016	Failure of Bidding					GAA-2016	371,575.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/9/16	none
		Supply and Delivery of School Supplies for the Student of Training and Education Division (Re Bid)	NBP	Public Bidding	none	10/7/2016	10/14/2016	10/26/2016	10/26/2016	10/26/2016										10/13/16	
		Supply and Delivery of School Supplies for the Student of Training and Education Division (1st Negotiated Procurement)	NBP	Negotiated Procurement	none	11/22/2016	11/25/2016	11/29/2016	11/29/2016	11/29/2016	12/05/2016 to 12/7/2016	Notice of Award for signature of the Director				GAA-2016		354,475.00		11/25/16	
63	APP-002	Supply & Delivery of Medicines (Insulin Glargine)	NBP	Public Bidding	none	9/9/2016	9/16/2016	9/29/2016	9/29/2016	9/29/2016	Failure of Bidding					GAA-2016	281,836.80	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/14/16	none
		Supply & Delivery of Medicines (Insulin Glargine) (Re Bid)	NBP	Public Bidding	none	10/26/2016	11/8/2016	11/21/2016	11/21/2016	11/21/2016						GAA-2016				10/28/16	
		Supply & Delivery of Medicines (Insulin Glargine) (1st Negotiated Procurement)		Negotiated Procurement	none	12/22/2016	12/23/2016	12/29/2016	12/29/2016	12/29/2016						GAA-2016				12/22/16	
64	APP-045	Supply & Delivery of Various Different Types of Spare Parts for Maintenance for BuCor Vehicle	NBP	Public Bidding	none	9/9/2016	9/26/2016	9/29/2016	9/29/2016	9/29/2016	Failure of Bidding					GAA-2016	283,305.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/14/16	none
		Supply & Delivery of Various Different Types of Spare Parts for Maintenance for BuCor Vehicle (Re Bid)	NBP	Public Bidding	none	10/26/2016	11/9/2016	11/21/2016	11/21/2016	11/21/2016						GAA-2016				11/11/16	none
65	APP-024	Supply of Labor & Materials for the Repair of Comfort Room @ Records Office, Admin. Bldg.	NBP	Public Bidding	none	9/9/2016	9/26/2016	9/29/2016	9/29/2016	9/29/2016	Failure of Bidding					GAA-2016	187,962.62	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/12/16	none
		Supply of Labor & Materials for the Repair of Comfort Room @ Records Office, Admin. Bldg. (Re Bid)	NBP	Public Bidding	none	10/26/2016	11/8/2016	11/21/2016	11/21/2016	11/21/2016											

66	APP-013	Supply and Delivery of Various Ammunitions for PGBC Training Use	NBP	Public Bidding	none	9/16/2016	9/23/2016	10/5/2016	10/5/2016	10/5/2016	10/19/2016 to 10/21/2016	10/24/2016	12/16/2016	12/12/2016	Delivered	GAA-2016	1,080,000.00	909,300.00	Technical Staff, PCCI, PJPS		
67	SAPP-020	Supply of Labor & Materials for the Repair and Reinstallation of 25 HP Submercible Pump and Motor at Gate IV Pumping Station	NBP	Public Bidding	none	9/22/2016	9/30/2016	10/12/2016	10/12/2016	10/12/2016	Failure of Bidding					GAA-2016	140,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/23/16	none
		Supply of Labor & Materials for the Repair and Reinstallation of 25 HP Submercible Pump and Motor at Gate IV Pumping Station (Re Bid)	NBP	Public Bidding	none	10/26/2016	11/8/2016	11/21/2016	11/21/2016	11/21/2016										11/11/16	
68	SAPP-030	Supply and Delivery of 1,523 Pieces Athletic Uniform for New Bilibid Prison (NBP) and Correctional Institution for Women (CIW)	NBP	Public Bidding	none	9/22/2016	9/30/2016	10/12/2016	10/12/2016	10/12/2016	Failure of Bidding					GAA-2016	1,142,250.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/23/16	none
		Supply and Delivery of 1,523 Pieces Athletic Uniform for New Bilibid Prison (NBP) and Correctional Institution for Women (CIW) (Re Bid)	NBP	Public Bidding	none	10/26/2016	11/8/2016	11/21/2016	11/21/2016	11/21/2016	11/28/2016 to 12/2/2016	Notice of Award		for signature of the Director				1,142,250.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/2/16	none
69	APP-018	Supply and Delivery 1,550 Pieces of Ham and Cheese	NBP	Public Bidding	none	9/24/2016	10/3/2016	10/17/2016	10/17/2016	10/17/2016	11/23/2016 to 11/24/2016	11/25/2016	12/23/2016	12/12/2016	Delivered	GAA-2016	1,500,000.00	1,188,850.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/26/16	none
70	APP-047	Supply of Labor & Materials for the Repair of Water System at NBP Hospital, Max. Sec. Camp	NBP	Public Bidding	none	9/24/2016	10/3/2016	10/17/2016	10/17/2016	10/17/2016	Failure of Bidding					GAA-2016	999,555.27	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/26/16	none
		Supply of Labor & Materials for the Repair of Water System at NBP Hospital, Max. Sec. Camp (ReBid)	NBP	Public Bidding	none	10/27/2016	11/8/2016	11/21/2016	11/21/2016	11/21/2016										10/28/16	
		Supply of Labor & Materials for the Repair of Water System at NBP Hospital, Max. Sec. Camp (1st Negotiated Procurement)	NBP	Negotiated Procurement	none	12/22/2016	12/23/2016	12/29/2016	12/29/2016	12/29/2016										12/22/16	
71	APP-041	Supply of Labor & Materials for the Rehabilitation of Sewer Line & Drainage System at Social Hall, Admin. Bldg. BuCor	NBP	Public Bidding	none	9/24/2016	10/3/2016	10/17/2016	10/17/2016	10/17/2016	Failure of Bidding					GAA-2016	889,496.92	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	9/26/16	none
		Supply of Labor & Materials for the Rehabilitation of Sewer Line & Drainage System at Social Hall, Admin. Bldg. BuCor (ReBid)	NBP	Public Bidding	none	10/27/2016	11/8/2016	11/21/2016	11/21/2016	11/21/2016						GAA-2016				10/26/16	
72	SAPP-035	Supply and Delivery of 71 Units Multifunction Ink tTnk Refillable Printer	NBP	Public Bidding	none	10/12/2016	10/19/2016	11/3/2016	11/3/2016	11/3/2016	Failure of Bidding					GAA-2016	653,200.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/21/16	none
		Supply and Delivery of 71 Units Multifunction Ink tTnk Refillable Printer (ReBid)	NBP	Public Bidding	none	11/22/2016	11/29/2016	12/12/2016	12/12/2016	12/12/2016						GAA-2016				11/25/16	
73	APP-028	Supply of Labor and Materials for the Repair / Renovation of I.D. Section, Admin. Bldg.	NBP	Public Bidding	none	10/12/2016	10/19/2016	11/3/2016	11/3/2016	11/3/2016	11/11/2016	Notice to Proceed		for signature of the Director		GAA-2016	949,625.80	947,689.40	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/13/2016	none
74	SAPP-034	Supply and Delivery of Dental Chair and Accessories	NBP	Public Bidding	none	10/13/2016	10/20/2016	11/4/2016	11/4/2016	11/4/2016	11/18/2016 to 11/24/2016	Notice of Award		for signature of the Director		GAA-2016	325,000.00	320,000.00	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/13/2016	none
75	SAPP-031	Supply and Delivery of 6,000 pieces Prison Record Jacket (PRJ) at ARPDMD/RDC	NBP	Public Bidding	none	10/13/2016	10/20/2016	11/4/2016	11/4/2016	11/4/2016	Failure of Bidding					GAA-2016	150,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/13/2016	none
		Supply and Delivery of 6,000 pieces Prison Record Jacket (PRJ) at ARPDMD/RDC (Re Bid)	NBP	Public Bidding	none	11/22/2016	11/29/2016	12/12/2016	12/12/2016	12/12/2016										11/25/2016	
76	SAPP-003	Supply/Delivery Construction Materials for the Proposed Concrete Partition Bet. RDC Admin & UPHSD College Bldgs. MCS Camp Sampaguita, Muntinlupa City	NBP	Public Bidding	none	10/19/2016	10/26/2016	11/7/2016	11/7/2016	11/7/2016	Failure of Bidding					GAA-2016	281,249.50	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/25/2016	none
		Supply/Delivery Construction Materials for the Proposed Concrete Partition Bet. RDC Admin & UPHSD College Bldgs. MCS Camp Sampaguita, Muntinlupa City (ReBid)	NBP	Public Bidding	none	11/24/2016	12/1/2016	12/13/2016	12/13/2016	12/13/2016										11/29/2016	
77	SAPP-022	Supply of Labor & Materials for the Construction of NBP Multi Purpose Bldg. BuCor	NBP	Public Bidding	none	10/19/2016	10/26/2016	11/7/2016	11/7/2016	11/7/2016	Failure of Bidding					GAA-2016	4,911,455.39	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	10/20/2016	none
78	SAPP-045	Supply and Delivery of Toothbrush for Inmates Confined at NBP and CIW (Lot 1)	NBP	Public Bidding	10/26/2016	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/23/2016	12/21/2016 to 12/27/2016	Notice of Award		for signature of the Director		GAA-2016	4,068,083.88	3,605,650.68	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/7/2016	none
79	SAPP-044	Supply and Delivery of Toothpaste for Inmates Confined at NBP and CIW (Lot 2)	NBP	Public Bidding	10/26/2016	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/23/2016	12/21/2016 to 12/27/2016	Notice of Award		for signature of the Director		GAA-2016	4,337,905.77	4,275,639.18	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/7/2016	none
80	SAPP-046	Supply and Delivery of Bath (Bar) Soap for Inmates Confined at NBP and CIW (Lot 3)	NBP	Public Bidding	10/26/2016	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/23/2016	12/21/2016 to 12/27/2016	Notice of Award		for signature of the Director		GAA-2016	6,918,515.75	6,060,619.80	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/7/2016	none
81	APP-036	Supply of Labor and Materials for the Repair / Renovation of Adref. Office, Admin. Bldg. BuCor	NBP	Public Bidding	none	11/16/2016	11/24/2016	12/6/2016	12/6/2016	12/6/2016	Failure of Bidding					GAA-2016	499,145.60	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/22/2016	none
82	APP-043	Supply of Labor and Materials for the Repair of Security Net at Bldg. 14, BuCor	NBP	Public Bidding	none	11/24/2016	12/1/2016	12/13/2016	12/13/2016	12/13/2016	Failure of Bidding					GAA-2016	496,337.15	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/29/2016	none
83	SAPP-054-055	Supply and Delivery of Office Equipment - Multifunction Copier and Bindomatic Machine	NBP	Public Bidding	none	12/6/2016	12/13/2016	1/3/2017	1/3/2017	1/3/2017	Failure of Bidding					GAA-2016	431,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	12/9/2016	none
																			BuCor-COA, DOJ		

																	PJPS		
79	SAPP-044	Supply and Delivery of Toothpaste for Inmates Confined at NBP and CIW (Lot 2)	NBP	Public Bidding	10/26/2016	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/23/2016	12/21/2016 to 12/27/2016	Notice of Award	for signature of the Director	GAA-2016	4,337,905.77	4,275,639.18	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/7/2016	none
80	SAPP-046	Supply and Delivery of Bath (Bar) Soap for Inmates Confined at NBP and CIW (Lot 3)	NBP	Public Bidding	10/26/2016	11/4/2016	11/11/2016	11/23/2016	11/23/2016	11/23/2016	12/21/2016 to 12/27/2016	Notice of Award	for signature of the Director	GAA-2016	6,918,515.75	6,060,619.80	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/7/2016	none
81	APP-036	Supply of Labor and Materials for the Repair / Renovation of Adref. Office, Admin. Bldg. BuCor	NBP	Public Bidding	none	11/16/2016	11/24/2016	12/6/2016	12/6/2016	12/6/2016	Failure of	Bidding		GAA-2016	499,145.60	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/22/2016	none
82	APP-043	Supply of Labor and Materials for the Repair of Security Net at Bldg. 14, BuCor	NBP	Public Bidding	none	11/24/2016	12/1/2016	12/13/2016	12/13/2016	12/13/2016	Failure of	Bidding		GAA-2016	496,337.15	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	11/29/2016	none
83	SAPP-054-055	Supply and Delivery of Office Equipment - Multifunction Copier and Bindomatic Machine	NBP	Public Bidding	none	12/6/2016	12/13/2016	1/3/2017	1/3/2017	1/3/2017	Failure of	Bidding		GAA-2016	431,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	12/9/2016	none
84	SAPP-061	Printing of BuCor Journal-Official Magazine of Bureau of Corrections	NBP	Public Bidding	none	12/8/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	Failure of	Bidding		GAA-2016	130,000.00	N/A	BuCor-COA, DOJ Technical Staff, PCCI, PJPS	12/13/2016	none
														TOTAL ABC	612,905,229.37	565,832,514.88			

Recommending Approval:

ERNESTO L. TAMAYO, M.D, MHSA
BAC Chairman

Approved:

ATTY. BENJAMIN C. DE LOS SANTOS
Director General, BuCor