



**Bureau of Corrections- New Bilibid Prison Procurement Monitoring Report as of January 5, 2018**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Sub/Open of Bids	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Past 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							
<b>PUBLIC BIDDING</b>																						
G/S-001	Catering Services for Inmates at Maximum Security Compound (Lot 1)	NBP	Public Bidding	11/11/2016	11/16/2016	11/24/2016	01/03/2017	01/03/2017	01/03/2017								GAA-2017	290,193,250.00		BuCor-COA, DOJ Technical Staff, PCCI, PIPS	11/17/2016	none
	Catering Services for Inmates at Maximum Security Compound (Lot 1) (RE-BID)	NBP	Public Bidding	4/10/2017	04/17/2017	4/25/2017	5/18/2017	5/18/2017	5/18/2017										184,478,400.00			5/12/2017
G/S-002	Catering Services for Inmates at Medium Security Compound, Minimum Security Compound & RDC (Lot 2)	NBP	Public Bidding	11/11/2016	11/16/2016	11/24/2016	1/3/2017	1/3/2017	1/3/2017								GAA-2017	152,351,000.00		BuCor-COA, DOJ Technical Staff, PCCI, PIPS	11/17/2016	none
	Catering Services for Inmates at Medium Security Compound, Minimum Security Compound & RDC (Lot 2) (RE-BID)	NBP	Public Bidding	4/10/2017	4/17/2017	4/25/2017	5/18/2017	5/18/2017	5/18/2017										91,223,520.00			5/12/2017
G/S-003	Catering Services for Inmates at Correctional Institution for Women (CIW) (Lot 3)	NBP	Public Bidding	11/11/2016	11/16/2016	11/24/2016	1/3/2017	1/3/2017	1/3/2017								GAA-2017	47,176,250.00		BuCor-COA, DOJ Technical Staff, PCCI, PIPS	11/17/2016	none
	Catering Services for Inmates at Correctional Institution for Women (CIW) (Lot 3) (RE-BID)	NBP	Public Bidding	4/10/2017	4/17/2017	4/25/2017	5/18/2017	5/18/2017	5/18/2017										29,487,840.00			5/12/2017
N/A	Supply of Labor & Materials for the Construction of NBP Multi-Purpose Bldg. (Re-Bid)	NBP	Public Bidding	none	5/12/2017	5/22/2017	6/5/2017	6/5/2017	6/5/2017	7/3/2017 to 7/13/2017	7/13/2017	12/8/2017	11/24/2017	on going services			GAA-2016	4,911,455.39	4,621,461.09	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	5/12/2017	none
	Supply and Delivery of various Medicine for NBP & CIW 2017		Negotiated Procurement-Emergency Cases	none	none	none	none	none	none	none	none	6/16/2017	6/6/2017	Delivered			GAA-2017	485,300.00	469,200.00	none	none	none
			Negotiated Procurement-Emergency Cases	none	none	none	none	none	none	none	none	none	6/7/2017	5/31/2017	Delivered			GAA-2017	448,250.00	385,250.00	none	none
	Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 1) Gastro Intestinal and Hepatobiliary System	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/4/2018	12/4/2017	Delivered					590,020.00	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/7/2017	11/24/2017	Delivered		4,608,921.60		1,100,000.00	6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered		672,314.60			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/4/2018	12/4/2017	Delivered		182,600.00			6/6/2017		none	
	Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 2) Cardio Vascular and Hematopoietic System	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/8/2017	11/24/2017	Delivered				3,278,100.00		BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/6/2017	11/23/2017	Delivered		204,000.00			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered		777,480.00			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/14/2017	11/27/2017	Delivered		1,696,640.00			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/27/2017	12/6/2017	Delivered		656,320.00			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered		5,421,696.00			6/6/2017		none	
	Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 3) Respiratory System	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/4/2018	12/4/2017	Delivered				302,420.00		BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered		1,205,000.00			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/14/2017	11/27/2017	Delivered		274,479.00			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/12/2017	11/28/2017	Delivered		360,704.00			6/6/2017		none	
				6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/13/2017	11/24/2017	Delivered		436,080.00			6/6/2017		none	



Description	Agency	Procurement Method	Timeline										Status	Total Value	Subcontractor	Completion Date	Remarks
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/14/2017					
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 5) Musculo Skeletal System	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/27/2017	12/6/2017	Delivered	1,219,247.00	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 6) Hormones	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/12/2017	11/28/2017	Delivered	718,469.80	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 7) Anti- Injctives	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/4/2018	12/4/2017	Delivered	7,248,241.40	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/6/2017	11/27/2017	Delivered				
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered				
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 8) Genito Urinal System	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/6/2017	11/27/2017	Delivered	8,922,290.00	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/12/2017	11/28/2017	Delivered				
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/4/2018	12/4/2017	Delivered				
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 9) Endocrine and Metabolic System	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/14/2017	11/27/2017	Delivered	16,603,550.32	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/12/2017	11/28/2017	Delivered				
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered				
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 10) Allergy and Immune System	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/13/2017	11/24/2017	Delivered	2,404,412.20	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/3/2018	12/5/2017	Delivered				
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 11) Nutrition	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered	2,809,284.00	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 12) Eye/Ear	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/4/2018	12/4/2017	Delivered	891,191.20	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered				
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/12/2017	11/28/2017	Delivered				
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 13) Dermatological Therapy	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/14/2017	11/27/2017	Delivered	5,408,191.76	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/12/2017	11/28/2017	Delivered				
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 15) Vitamins and Minerals	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/8/2017	11/24/2017	Delivered	3,062,244.00	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/5/2018	12/1/2017	Delivered				
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	1/3/2018	12/5/2017	Delivered				
			6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/12/2017	11/28/2017	Delivered				
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 16) External Nutritional Products	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/6/2017	11/24/2017	Delivered	1,010,248.80	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 17) Intravenous and Other Sterile	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/6/2017	11/27/2017	Delivered	3,968,052.00	BuCor-COA, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none

GAA-2017



	Supply and Delivery of various medicines for near Hospital and CIW (Lot 17) Intravenous and Other Sterile Solutions	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	7/25/2017 to 9/4/2017	10/25/2017	12/6/2017	11/27/2017	Delivered		3,968,052.00	2,379,399.80	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none
	Supply and Delivery of Various Medicines for NBP Hospital and CIW (Lot 18) Health Supplemental	NBP	Public Bidding	6/2/2017	6/7/2017	6/14/2017	6/27/2017	6/27/2017	6/27/2017	Failure of Bidding					499,882.16		BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	6/6/2017	none	
G/S-003a	Laboratory Reagents	NBP	Direct Contracting	none	none	none	none	none	none	none	none	5/5/2017 6/19/2017	4/25/2017 5/18/2017	Delivered Delivered	GAA-2017	1,500,000.00	179,950.00 37,580.00	none	none	none
G/S-001	Emergency Procurement for the Food Ration/Subsistence of Inmates at Maximum Security Compound (Lot 1)	NBP	Emergency Procurement	none	none	none	6/28/2017	6/28/2017	6/28/2017	none	6/29/2017	7/4/2017	6/30/2017	Completed	GAA-2017	97,974,480.00	94,300,437.00	none	none	none
G/S-001	Emergency Procurement for the Food Ration/Subsistence of Inmates at Medium, Minimum Security Camp & Reception Diagnostic Center (RDC) (Lot 2)	NBP	Emergency Procurement	none	none	none	6/28/2017	6/28/2017	6/28/2017	none	6/29/2017	7/4/2017	6/30/2017	Completed	GAA-2017	46,080,960.00		none	none	none
G/S-001	Emergency Procurement for the Food Ration/Subsistence of Inmates at Correctional Institution for Women (CIW) (Lot 3)	NBP	Emergency Procurement	none	none	none	6/28/2017	6/28/2017	6/28/2017	none	6/29/2017	7/4/2017	6/30/2017	Completed	GAA-2017	15,982,320.00		none	none	none
SARO-BMB-D-17-0007288	Supply and Delivery of 3 Units Motor Vehicle for BuCor 2017	NBP	Public Bidding	none	7/6/2017	7/13/2017	8/3/2017	8/3/2017	8/3/2017	8/8/2017 to 8/23/2017	10/25/2017	12/14/2017	12/11/2017	Delivered	SARO	2,174,400.00	2,174,400.00	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	7/6/2017	none
	Supply and Delivery of Food Ration for Persons Deprived of Liberty at Maximum Security Compound (Lot 1)	NBP	Public Bidding	4/10/2017	7/6/2017	7/13/2017	8/3/2017	8/3/2017	8/3/2017	Failure of Bidding					98,062,800.00		BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	7/6/2017	none	
	Supply and Delivery of Food Ration for Persons Deprived of Liberty at Maximum Security Compound (Lot 1) Re Bid	NBP	Public Bidding	none	8/26/2017	9/7/2017	9/18/2017	9/18/2017	9/18/2017	9/27/2017 to 10/11/2017	10/13/2017	12/15/2017	12/7/2017	on going services	GAA-2017	98,062,800.00	88,305,551.40	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	9/5/2017	none
	Supply and Delivery of Food Ration for Persons Deprived of Liberty at Medium Security Camp, Reception and Diagnostic Center and Minimum Security Camp (Lot 2)	NBP	Public Bidding	4/10/2017	7/6/2017	7/13/2017	8/3/2017	8/3/2017	8/3/2017	Failure of Bidding					45,738,720.00		BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	7/6/2017	none	
	Supply and Delivery of Food Ration for Persons Deprived of Liberty at Medium Security Camp, Reception and Diagnostic Center and Minimum Security Camp (Lot 2) Re Bid	NBP	Public Bidding	none	8/26/2017	9/7/2017	9/18/2017	9/18/2017	9/18/2017	9/27/2017 to 10/11/2017	10/13/2017	12/15/2017	12/7/2017	on going services	GAA-2017	45,738,720.00	41,187,717.36	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	9/5/2017	none
	Supply and Delivery of Food Ration for Persons Deprived of Liberty at Correctional Institution for Women (CIW) (Lot 3)	NBP	Public Bidding	4/10/2017	7/6/2017	7/13/2017	8/3/2017	8/3/2017	8/3/2017	Failure of Bidding					15,743,040.00		BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	7/6/2017	none	
	Supply and Delivery of Food Ration for Persons Deprived of Liberty at Correctional Institution for Women (CIW) (Lot 3) Re Bid	NBP	Public Bidding	none	8/26/2017	9/7/2017	9/18/2017	9/18/2017	9/18/2017	9/27/2017 to 10/11/2017	10/13/2017	12/15/2017	12/7/2017	on going services	GAA-2017	15,743,040.00	14,176,607.52	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	9/5/2017	none
	Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBP and CIW 2017	NBP	Public Bidding	8/2/2017	9/8/2017	9/15/2017	9/27/2017	9/27/2017	9/27/2017	10/12/2017 to 11/6/2017	11/8/2017	12/27/2017	12/24/2017	Delivered	GAA-2017	8,020,194.31	2,863,367.00	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	9/8/2017	none
									10/12/2017 to 11/6/2017	11/8/2017	P.O & NTP are not yet received by the supplier			1,595,736.50						
									10/12/2017 to 11/6/2017	11/8/2017	12/27/2017	12/14/2017	Delivered	603,144.50						
									10/12/2017 to 11/6/2017	11/8/2017	1/3/2018	12/14/2017	Delivered	338,250.00						
CO-004	Supply, Delivery of Multi-Function InkTank Refillable printer, Multi-Function InkTank Refillable Printer ADF & High Speed Scanner	NBP	Public Bidding	none	5/12/2017	5/22/2017	6/5/2017	6/5/2017	6/5/2017	Failure of Bidding					1,880,000.00		BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	5/12/2017	none	
	Multi-Function InkTank Refillable Printer and Multi-Function InkTank Refillable Printer ADF (Lot 1)	NBP	Public Bidding	10/5/2017	10/09/2017	10/17/2017	11/9/2017	11/9/2017	11/9/2017	11/28/2017 to 12/11/2017	12/13/2017	CA & NTP are for signature of the HOPE		GAA-2017	1,412,000.00	1,397,175.00	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none	
	High Speed Scanner (Lot 2)	NBP	Public Bidding	10/5/2017	10/09/2017	10/17/2017	11/9/2017	11/9/2017	11/9/2017	Failure of Bidding					46,800.00		BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none	
G/S-007	Supply and Delivery of Toothbrush for Persons Deprived of Liberty Confined at NBP and CIW 2017 (Lot 1)	NBP	Public Bidding	10/5/2017	10/9/2017	10/16/2017	11/9/2017	11/9/2017	11/9/2017	11/27/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE		GAA-2017	3,740,850.00	2,484,755.70	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none	
G/S-008	Supply and Delivery of Toothpaste for Persons Deprived of Liberty Confined at NBP and CIW 2017 (Lot 2)	NBP	Public Bidding	10/5/2017	10/9/2017	10/16/2017	11/9/2017	11/9/2017	11/9/2017	11/27/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE		GAA-2017	3,907,110.00	3,657,720.00	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none	
G/S-009	Supply and Delivery of Both Soap for Persons Deprived of Liberty Confined at NBP and CIW 2017 (Lot 3)	NBP	Public Bidding	10/5/2017	10/9/2017	10/16/2017	11/9/2017	11/9/2017	11/9/2017	11/27/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE		GAA-2017	8,313,000.00	6,976,269.60	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none	
INFRA-010	Supply of Labor and Materials for the Repair and Installation of Septic Tank for Building 1, 2, 3, 4, 5, 6 & 7 at Maximum Security Compound	NBP	Public Bidding	10/5/2017	10/09/2017	10/17/2017	11/9/2017	11/9/2017	11/9/2017	11/24/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE		GAA-2017	1,649,351.90	1,648,922.00	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none	
	Supply of Labor and Materials for the Repair/Rehabilitation of Existing Amenities and Building at the Director's Quarters	NBP	Public Bidding	10/5/2017	10/09/2017	10/17/2017	11/9/2017	11/9/2017	11/9/2017	11/24/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE		GAA-2017	1,902,958.69	1,901,426.80	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none	
G/S-010	Supply and Delivery of Ham and Cheese	NBP	Public Bidding	10/5/2017	10/13/2017	10/20/2017	11/9/2017	11/9/2017	11/9/2017	11/24/2017 to 12/1/2017	12/4/2017	12/22/2017	12/8/2017	Delivered	GAA-2017	2,400,000.00	2,332,416.00	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/18/2017	none
G/S-037	Supply and Delivery of various Ammunitions for Training Activities 2017	NBP	Public Bidding		10/14/2017	10/20/2017	11/9/2017	11/9/2017	11/9/2017	11/24/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE		GAA-2017	1,999,875.00	1,331,375.50	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	10/25/2017	none	
	Supply, Delivery, Installation, Testing and Commissioning of Fire Alarm Management	NBP	Public Bidding							12/13/2017 to		NTP are for signature of the HOPE		GAA-2017	1,200,000.00	1,200,000.00	BuCor-DOJ, DOJ Technical Staff, PCCI, PIPS	11/08/2017	none	



ACTIVITIES 2017					ACTIVITIES 2017					ACTIVITIES 2017					PIPS					
	Supply, Delivery, Installation, Testing and Commissioning of Human Resource Management Information System (HRMIS)	NBP	Public Bidding		11/3/2017	11/10/2017	11/22/2017	11/22/2017	11/22/2017	12/13/2017 to 12/21/2017			NO CA is for signature of the HOPE	GAA-2017	1,200,000.00	1,200,000.00	BuCor-DOA, DOJ, Technical Staff, PCCI, PIPS	11/08/2017	none	
CO-002	Supply, Delivery, Installation and Commissioning of Additional CCTV Camera (IP Based), Wireless Infrastructure, Video Wall multi-Screen Processor, Re-locate the Existing Video Wall, Provide Setup of the Open (Operation Center) at NBP	NBP	Public Bidding		12/7/2017	12/13/2017	12/26/2017	12/26/2017	12/26/2017	1/3/2018 to			on going post qualification of twg	GAA-2017	6,000,000.00		BuCor-DOA, DOJ, Technical Staff, PCCI, PIPS	12/8/2017	none	
SMALL VALUE / SHOPPING																				
N/A	Portable Grass Cutter	NBP	Shopping	None	6/1/2017	None	6/7/2017	6/7/2017	6/7/2017	None	None	Failure of Procurement			GAA-2017	120,000.00		none	none	none
	Portable Grass Cutter ( 2nd Posting.)				7/6/2017		7/12/2017	7/12/2017	7/12/2017			7/26/2017	7/20/2017	Delivered						
G/S-034	Supply and Delivery of Sports Supplies and Materials for BuCor Sportfest	NBP	Shopping	None	5/17/2017	None	5/22/2017	5/22/2017	5/22/2017	None	None	5/23/2017	5/4/2017	Delivered	GAA-2017	300,000.00		none	none	none
	Supply and Delivery of Sports Supplies and Materials for BuCor Sportfest				6/9/2017		6/16/2017	6/16/2017	6/16/2017			Failure of Bidding								
					7/4/2017		7/11/2017	7/11/2017	7/11/2017			7/19/2017	7/19/2017	Delivered						
N/A	Supply of Labor, Tools and Equipment for the Pullout & Reinstallation of Pole Mounted Transformer at Bukang Lhawway Area	NBP	Small Value	None	3/19/2017	None	3/24/2017	3/24/2017	3/24/2017	None	None	Failure of Procurement			GAA-2017	35,000.00		none	none	none
G/S-039A	Printing and Publication of BuCor News Letter	NBP	Small Value	None	4/6/2017	None	4/11/2017	4/11/2017	4/11/2017	None	None	4/20/2017	4/17/2017	Delivered	GAA-2017	130,000.00	43,000.00		none	none
G/S-015	Supply and Delivery of T-Shirts for the 2017 Women's Month Celebration	NBP	Shopping	None	3/16/2017	None	3/21/2017	3/21/2017	3/21/2017	None	None	4/6/2017	3/31/2017	Delivered	GAA-2017	80,000.00	44,000.00		none	none
G/S-012	Materials to be Used for Making Coffins	NBP	Small Value	None	5/16/2017	None	5/19/2017	5/19/2017	5/19/2017	None	None	Failure of Procurement			GAA-2017	399,500.00		none	none	none
	Materials to be Used for Making Coffins (2nd Posting)				5/24/2017		5/30/2017	5/30/2017	5/30/2017											
	Supply and Delivery of Materials for use in Crates and Coffins	NBP	Small value	None	7/4/2017	None	7/11/2017	7/11/2017	7/11/2017	None	None	Failure of Procurement			GAA-2017	407,000.00		none	none	none
	Supply and Delivery of Materials for use in Crates and Coffins (2nd Posting)				7/14/2017		7/17/2017	7/17/2017	7/17/2017			None	1/3/2018	8/17/2017						
INFRA-031	Repair of Staff House at Director's Quarter	NBP	Shopping	None	5/5/2017	None	5/11/2017	5/11/2017	5/11/2017	None	None	Failure of Procurement			GAA-2017	46,250.00		none	none	none
	Repair of Staff House at Director's Quarter (2nd Posting)				5/15/2017		5/19/2017	5/19/2017	5/19/2017											
	Repair of Staff House at Director's Quarter (3rd Posting)				5/24/2017		5/30/2017	5/30/2017	5/30/2017											
	Rehabilitation of Water Pump at Director's Quarter	NBP	Small Value	None	7/29/2017	None	8/3/2017	8/3/2017	8/3/2017	None	None	Failure of Procurement			GAA-2017	46,250.00		none	none	none
	Rehabilitation of Water Pump at Director's Quarter (2nd posting)				8/5/2017		8/8/2017	8/8/2017	8/8/2017											
	Rehabilitation of Water Pump at Director's Quarter (3rd posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
G/S-020	68 pcs Filing Cabinet 4 drawers	NBP	Shopping	None	6/1/2017	None	6/7/2017	6/7/2017	6/7/2017	None	None	7/11/2017	6/28/2017	Delivered	GAA-2017	578,000.00	476,000.00		none	none
G/S-021	2 pcs Filing Cabinet with safe	NBP	Shopping	None	6/1/2017	None	6/7/2017	6/7/2017	6/7/2017	None	None	Failure of Procurement			GAA-2017	28,000.00		none	none	none
	2 pcs Filing Cabinet with safe (2nd Posting)				6/9/2017		6/19/2017	6/19/2017	6/19/2017											
	2 pcs Filing Cabinet with safe (3rd Posting)				6/30/2017		7/3/2017	7/3/2017	7/3/2017											
	2 pcs Filing Cabinet with safe (4th Posting)				7/8/2017		7/12/2017	7/12/2017	7/12/2017			7/26/2017	7/19/2017	Delivered						
	Repair of NBP Pumping Station	NBP	Negotiated Procurement - Emergency	None	None	None	None	None	None	None	None	6/13/2017	6/2/2017	Delivered	GAA-2017	549,000.00	549,000.00		none	none
G/S-016	Acquisition of Padlock 100 pcs for Maximum Security Compound	NBP	Shopping	None	5/30/2017	None	6/7/2017	6/7/2017	6/7/2017	None	None	Failure of Procurement			GAA-2017	75,000.00		none	none	none
	Acquisition of Padlock 100 pcs for Maximum Security Compound (2nd Posting)				6/17/2017		6/20/2017	6/20/2017	6/20/2017											
	Acquisition of Padlock 100 pcs for Maximum Security Compound (3rd Posting)				7/6/2017		7/12/2017	7/12/2017	7/12/2017			12/6/2017	7/20/2017	Delivered						
	Acquisition of Padlock 70 pcs for Medium Security Compound	NBP	Shopping	None	5/24/2017	None	5/30/2017	5/30/2017	5/30/2017	None	None	Failure of Procurement			GAA-2017			none	none	none
	Acquisition of Padlock 70 pcs for Medium Security Compound (2nd Posting)				6/1/2017		6/7/2017	6/7/2017	6/7/2017			Failure of Procurement								



Contract No.	Description of Work	Mode of Procurement	Type of Goods/Services	Value	Status	Start Date	End Date	Completion Date	Remarks	Procurement Method	Contract No.	Contract Value	Actual Value	Status	Remarks	Status	Remarks
G/S-017	Acquisition of Padlock 70 pcs for Medium Security Compound (2nd Pasting)	NBP	Shopping	None	None	6/1/2017	6/7/2017	6/7/2017	None	None	GAA-2017	52,500.00		none	none	none	
	6/9/2017					6/19/2017	6/19/2017										
	7/6/2017					7/12/2017	7/12/2017										
G/S-037	Supply and Delivery of Spare Parts for the Repair of Prison Van (SKX-947 ISUZU NHR)	NBP	Small Value	None	None	5/24/2017	5/30/2017	5/30/2017	None	None	GAA-2017	27,880.00		none	none	none	
	6/1/2017					6/7/2017	6/7/2017										
	6/9/2017					6/19/2017	6/19/2017										
	7/20/2017					7/25/2017	7/25/2017										
	8/2/2017					8/8/2017	8/8/2017										
	9/12/2017					9/18/2017	9/18/2017										
G/S-041	Supply and Delivery of Power Tools for Electrical Eng'g Unit	NBP	Shopping	None	None	5/10/2017	5/15/2017	5/15/2017	None	None	GAA-2017	299,400.00		none	none	none	
	6/1/2017					6/8/2017	6/8/2017										
	7/20/2017					7/25/2017	7/25/2017										
	8/5/2017					8/8/2017	8/8/2017										
G/S-013	Supply and Delivery of Construction Materials for the Installation of Overhead Filling Shelves at Subpoena office	NBP	Shopping	None	None	5/24/2017	5/30/2017	5/30/2017	None	None	GAA-2017	21,070.00		none	none	none	
	6/1/2017					6/7/2017	6/7/2017										
	7/6/2017					7/12/2017	7/12/2017										
	11/11/2017					11/17/2017	11/17/2017										
	12/7/2017					12/13/2017	12/13/2017										
G/S-033	Supply and Delivery of Open Type Shelves to be Used at Supply Section	NBP	Shopping	None	None	5/24/2017	5/30/2017	5/30/2017	None	None	GAA-2017	85,000.00		none	none	none	
	6/1/2017					6/7/2017	6/7/2017										
INFRA-009	Supply and Delivery of Construction Materials for the Renovation /Re painting of OIC/COG Office at Control Gate, Maxsecam	NBP	Small Value	None	None	6/9/2017	6/16/2017	6/16/2017	none	none	GAA-2017	117,810.00	107,160.00	none	none	none	
INFRA-025	Supply and Delivery of Construction materials for the Renovation of NBP-IS office	NBP	Small Value	None	None	6/9/2017	6/16/2017	6/16/2017	none	none	GAA-2017	120,585.00	114,885.00	none	none	none	
INFRA-027	Supply and Delivery of Construction Materials for the Installation of Roofing Shed at South Gate of ICA Curpost at Medsecam	NBP	Small Value	None	None	6/9/2017	6/16/2017	6/16/2017	none	none	GAA-2017	331,291.55		none	none	none	
INFRA-024	Supply and Delivery of Construction materials for the Repair/Renovation of Vocational Training School Bldg. at MESeCom	NBP	Small Value	None	None	6/9/2017	6/16/2017	6/16/2017	none	none	GAA-2017	183,046.00		none	none	none	
INFRA-018	Supply and Delivery of Construction Materials for the Construction of Sputum Collection Booth and Medical Observation Room at RDC	NBP	Small Value	None	None	6/9/2017	6/16/2017	6/16/2017	none	none	GAA-2017	34,947.00		none	none	none	
	8/5/2017					8/11/2017	8/11/2017										
	9/12/2017					9/18/2017	9/18/2017										
	9/25/2017					10/2/2017	10/2/2017										



INFRA-021	Supply and Delivery of Construction materials for the Repair/Renovation of External Relation Unit at MedSeCom	NBP	Small Value	None	6/9/2017	None	6/16/2017	6/16/2017	6/16/2017	none	none	Failure of Procurement (no bid receive)	GAA-2017	119,490.00		none	none	none		
G/S-038	Supply and Delivery of Equipment and materials for the Printing of BuCor ID tags	NBP	Shopping	None	6/19/2017	None	6/23/2017	6/23/2017	6/23/2017	None	None	Failure of Procurement	GAA-2017	71,000.00		none	none	none		
	Supply and Delivery of Equipment and materials for the Printing of BuCor ID tags (2nd Posting)				6/30/2017		7/3/2017	7/3/2017	7/3/2017			Failure of Procurement								
	Supply and Delivery of Equipment and materials for the Printing of BuCor ID tags (3rd Posting)				7/7/2017		7/12/2017	7/12/2017	7/12/2017			Failure of Procurement								
	Supply and Delivery of Equipment and materials for the Printing of BuCor ID tags (4th Posting)				7/14/2017		7/17/2017	7/17/2017	7/17/2017			Failure of Procurement								
	Supply and Delivery of Equipment and materials for the Printing of BuCor ID tags (5th Posting)				7/20/2017		7/25/2017	7/25/2017	7/25/2017			12/7/2017							11/28/2017	Delivered
INFRA-002	Supply and Delivery of Construction Materials for the Repair of Isolation Room for the Leprosy at NBP Hospital (Lot 1)	NBP Hospital	Small Value	None	6/24/2017	None	6/28/2017	6/28/2017	6/28/2017	None	None	Failure of Procurement	GAA-2017	274,390.00		none	none	none		
	Supply and Delivery of Construction Materials for the Repair of Isolation Room for the Leprosy at NBP Hospital (Lot 1) (2nd Posting)				7/4/2017		7/11/2017	7/11/2017	7/11/2017			11/24/2017							7/21/2017	Delivered
INFRA-015	Supply and Delivery of Construction Materials for the Repair of Comfort Room at NBP Hospital (Lot 2)	NBP Hospital	Small Value	None	6/24/2017	None	6/28/2017	6/28/2017	6/28/2017	None	None	Failure of Procurement	GAA-2017	490,700.00		none	none	none		
	Supply and Delivery of Construction Materials for the Repair of Comfort Room at NBP Hospital (Lot 2) (2nd Posting)				7/4/2017		7/11/2017	7/11/2017	7/11/2017			11/24/2017							7/24/2017	Delivered
G/S-037	Supply and Delivery of Electricals Materials	NBP	Small Value	None	6/24/2017	None	6/28/2017	6/28/2017	6/28/2017	None	None	Failure of Procurement	GAA-2017	498,954.35		none	none	none		
	Supply and Delivery of Electricals Materials (2nd Posting)				7/4/2017		7/11/2017	7/11/2017	7/11/2017			Failure of Procurement								
	Supply and Delivery of Electricals Materials (3rd Posting)				7/14/2017		7/17/2017	7/17/2017	7/17/2017			Failure of Procurement (no bid receive)								
G/S-023	Supply and Delivery of Supplies and materials for Training Activities of Personnel training School	NBP	Shopping	None	7/6/2017	None	7/12/2017	7/12/2017	7/12/2017	None	None	Failure of Procurement	GAA-2017	10,000.00		none	none	none		
	Supply and Delivery of Supplies and materials for Training Activities of Personnel training School (2nd Posting)				7/14/2017		7/17/2017	7/17/2017	7/17/2017			Failure of Procurement								
	Supply and Delivery of Supplies and materials for Training Activities of Personnel training School (3rd Posting)				7/20/2017		7/25/2017	7/25/2017	7/25/2017			11/27/2017							8/16/2017	Delivered
INFRA-032	Supply of Labor and Materials for the Repair/Renovation of Budget Office	NBP	Small Value	None	7/20/2017	7/21/2017	7/25/2017	7/25/2017	7/25/2017	8/2/2017 to 8/23/2017	10/25/2017	12/8/2017	12/4/2017	on going services	GAA-2017	993,555.20	895,254.30	none	none	none
G/S-011	Supply and Delivery of Psychological Testing Materials	NBP	Small Value	None	8/02/2017	None	8/8/2017	8/8/2017	8/8/2017	None	none	Failure of Procurement	GAA-2017	292,400.00		none	none	none		
	Supply and Delivery of Psychological Testing Materials (2nd Posting)				8/10/2017		8/14/2017	8/14/2017	8/14/2017			12/21/2017							11/29/2017	Delivered
G/S-044	Supply and Delivery of Cable for Repair of Water pump and Motor	NBP	Small Value	None	8/5/2017	None	8/11/2017	8/11/2017	8/11/2017	None	none	Failure of Procurement	GAA-2017	332,750.00		none	none	none		
	Supply and Delivery of Cable for Repair of Water pump and Motor (2nd Posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
	Supply and Delivery of Cable for Repair of Water pump and Motor (3rd posting)				9/25/2017		10/2/2017	10/2/2017	10/2/2017			12/12/2017							10/26/2017	Delivered
G/S-030-032	Supply and Delivery of Hardware Materials for Records Section	NBP	Small Value	None	8/18/2017	None	9/6/2017	9/6/2017	9/6/2017	None	None	Failure of Procurement	GAA-2017	17,806.00		none	none	none		
	Supply and Delivery of Hardware Materials for Records Section (2nd posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
	Supply and Delivery of Hardware Materials for Records Section (3rd Posting)				9/25/2017		10/2/2017	10/2/2017	10/2/2017			Failure of Procurement (no bid receive)								
INFRA-030	Supply and Delivery of Office Partition / Workstation	NBP	Small Value	None	8/18/2017	None	9/6/2017	9/6/2017	9/6/2017	None	None	12/12/2017	11/24/2017	Delivered	GAA-2017	400,000.00	365,000.00	none	none	none
G/S-022	Supply and Delivery of Training Bags	NBP	Small Value	None	8/18/2017	None	9/6/2017	9/6/2017	9/6/2017	None	None	12/12/2017	11/23/2017	Delivered	GAA-2017	180,000.00	175,000.00	none	none	none
INFRA-028	Supply and Delivery of Construction materials for the Repair and Rewiring of Sports and Recreation office at Medsecom	NBP	Small Value	None	8/18/2017	None	9/6/2017	9/6/2017	9/6/2017	None	None	Failure of Procurement	GAA-2017	176,985.00		none	none	none		
	Supply and Delivery of Construction materials for the Repair and Rewiring of Sports and Recreation office at Medsecom (2nd Posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
	Supply and Delivery of Construction materials for the																			



INFRA-028	Supply and Delivery of Construction materials for the Repair and Rewiring of Sports and Recreation office at Medsecom	NBP	Small Value	None	8/18/2017	None	9/6/2017	9/6/2017	9/6/2017	None	None	Failure of Procurement		GAA-2017	176,985.00		none	none	none	
	Supply and Delivery of Construction materials for the Repair and Rewiring of Sports and Recreation office at Medsecom (2nd Posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
	Supply and Delivery of Construction materials for the Repair and Rewiring of Sports and Recreation office at Medsecom (3rd Posting)				9/25/2017		10/2/2017	10/2/2017	10/2/2017			Failure of Procurement (no bid receive)								
G/S-024	Supply and Delivery of Certification Frames for BuCor Retirees	NBP	Small Value	None	8/18/2017	None	9/6/2017	9/6/2017	9/6/2017	None	None	Failure of Procurement		GAA-2017	16,579.25		none	none	none	
	Supply and Delivery of Certification Frames for BuCor Retirees (2nd Posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
	Supply and Delivery of Certification Frames for BuCor Retirees (3rd Posting)				9/25/2017		10/2/2017	10/2/2017	10/2/2017			Failure of Procurement (no bid receive)								
G/S-040	Procurement for BuCor IT Web Hosting	NBP	Small Value	None	8/18/2017	None	9/6/2017	9/6/2017	9/6/2017	None	None	Failure of Procurement		GAA-2017	20,158.88		none	none	none	
	Procurement for BuCor IT Web Hosting (2nd Posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
	Procurement for BuCor IT Web Hosting (3rd Posting)				9/25/2017		10/2/2017	10/2/2017	10/2/2017			Failure of Procurement (no bid receive)								
INFRA-011	Supply and Delivery of Construction Materials for Rehabilitation of Window Grills and Doors	NBP	Small Value	None	8/17/2017	None	9/25/2017	9/25/2017	9/25/2017	None	None	Failure of Procurement		GAA-2017	209,095.00		none	none	none	
	Supply and Delivery of Construction Materials for Rehabilitation of Window Grills and Doors (2nd Posting)				9/29/2017		10/4/2017	10/4/2017	10/4/2017			Failure of Procurement								
	Supply and Delivery of Construction Materials for Rehabilitation of Window Grills and Doors (3rd Posting)				10/6/2017		10/11/2017	10/11/2017	10/11/2017			Failure of Procurement (no bid receive)								
INFRA-014	Supply of Labor and materials for the Repair/Renovation of Post office	NBP	Small Value	None	9/17/2017	None	9/26/2017	9/26/2017	9/26/2017	None	None	Failure of Procurement		GAA-2017	789,493.28		none	none	none	
	Supply of Labor and materials for the Repair/Renovation of Post office (Re Bid)				9/28/2017		10/2/2017	10/2/2017	10/2/2017			10/2/2017	11/27/2017							12/28/2017
G/S-038	Supply and Delivery of office Supplies - UPS and Office Chairs and Tables	NBP	Small Value	None	9/19/2017	None	9/25/2017	9/25/2017	9/25/2017	None	None	Failure of Procurement		GAA-2017	25,000.00		none	none	none	
	Supply and Delivery of office Supplies - UPS and Office Chairs and Tables (2nd Posting)				9/29/2017		10/4/2017	10/4/2017	10/4/2017			Failure of Procurement								
	Supply and Delivery of office Supplies - UPS and Office Chairs and Tables (3rd Posting)				10/6/2017		10/11/2017	10/11/2017	10/11/2017			Failure of Procurement (no bid receive)								
G/S-038	Supply and Delivery of Retractable Tent	NBP	Small Value	None	9/19/2017	None	9/25/2017	9/25/2017	9/25/2017	None	None	Failure of Procurement		GAA-2017	36,000.00		none	none	none	
	Supply and Delivery of Retractable Tent (2nd Posting)				9/29/2017		10/4/2017	10/4/2017	10/4/2017			Failure of Procurement								
	Supply and Delivery of Retractable Tent (3rd Posting)				10/6/2017		10/11/2017	10/11/2017	10/11/2017			Failure of Procurement (no bid receive)								
G/S-039	Printing and Publication of 1,000 BuCor Journal 6th Edition	NBP	Small Value	None	9/29/2017	None	10/4/2017	10/4/2017	10/4/2017	None	None	Failure of Procurement		GAA-2017	90,000.00		none	none	none	
	Printing and Publication of 1,000 BuCor Journal 6th Edition (2nd Posting)				10/9/2017		10/13/2017	10/13/2017	10/13/2017			Failure of Procurement								
	Printing and Publication of 1,000 BuCor Journal 6th Edition (3rd Posting)				10/24/2017		10/27/2017	10/27/2017	10/27/2017			Failure of Procurement								
	Printing and Publication of 1,000 BuCor Journal 6th Edition (4th Posting)				12/8/2017		12/13/2017	12/13/2017	12/13/2017	12/13/2017 to 12/18/2017		P.O & Notice to Proceed are for signature of the HOPE			76,800.00					
	Supply and Delivery of Toner for Sharp Copier Machine				9/30/2017		10/4/2017	10/4/2017	10/4/2017			Failure of Procurement								
G/S-037	Supply and Delivery of Toner for Sharp Copier Machine (2nd Posting)	NBP	Small Value	None	10/6/2017	None	10/11/2017	10/11/2017	10/11/2017	None	None	Failure of Procurement		GAA-2017	65,760.00		none	none	none	
	Supply and Delivery of Toner for Sharp Copier Machine (3rd Posting)						10/20/2017	10/20/2017	10/20/2017			Failure of Procurement (no bid receive)								
G/S-018	Supply and Delivery of Office Chairs and Tables	NBP	Small Value	None	10/6/2017	None	10/11/2017	10/11/2017	10/11/2017	10/19/2017	None	12/8/2017	11/27/2017	Delivered	GAA-2017	112,000.00	81,200.00	none	none	none
INFRA-022	Supply of Labor and Materials for the Rehabilitation of storage room Converted into Two (2) Court Rooms	CIW	Small Value	None			10/20/2017	10/20/2017	10/20/2017	11/17/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE		GAA-2017	982,318.41	958,017.40	none	none	none	



INFRA-007	Supply of Labor and Materials for the Construction of Extension Room at Overseer's Office at Maximum Security Compound	CW	Small Value	None			10/20/2017	10/20/2017	10/20/2017	11/17/2017 to 12/1/2017	12/4/2017	CA & NTP are for signature of the HOPE	GAA-2017	402,190.59	401,052.40	none	none	none	
	Supply and Delivery of Folding Bed	NBP	Shopping	None	9/20/2017	None	9/25/2017	9/25/2017	9/25/2017	None	none	Failure of Procurement	GAA-2017	42,500.00		none	none	none	
	Supply and Delivery of Folding Bed (2nd Posting)				9/29/2017		10/4/2017	10/4/2017	10/4/2017			Failure of Procurement							
	Supply and Delivery of Folding Bed (3rd Posting)				10/6/2017		10/11/2017	10/11/2017	10/11/2017			Failure of Procurement (no bid receive)							
	Supply and Delivery of Regulated Power Supply	NBP	Small value	None	11/5/2017	None	11/10/2017	11/10/2017	11/10/2017	None	None	Failure of Procurement (no bid receive)	GAA-2017	27,216.00		none	none	none	
	Supply and Delivery of Blotter Logbook	NBP	Small value	None	11/5/2017	None	11/10/2017	11/10/2017	11/10/2017	None	None	Failure of Procurement (no bid receive)	GAA-2017			none	none	none	
G/S-042	Supply and Delivery of Construction Tools for the use of Building Maintenance Civil Engineering Unit	NBP	Shopping	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	12/13/2017	none	Failure of Procurement (no bid receive)	GAA-2017	299,999.00	299,994.00	none	none	none	
INFRA-020	Supply and Delivery of Construction Materials for the Repair of Reformation Office at Maximum Security Compound	NBP	Small value	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	None	none	Failure of Procurement (no bid receive)	GAA-2017	200,140.00		none	none	none	
INFRA-013	Supply of Labor and Materials for the Repair of SWAT Office	NBP	Small value	None	12/8/2017	None	12/13/2017	12/13/2017	12/13/2017	12/13/2017 to 12/18/2017	12/29/2017	NA is for signature of the HOPE	GAA-2017	407,800.60	407,001.00	none	none	none	
FUND 284 / SAPP / SARO																			
N/A	Supply and Delivery of Finger print Chart	NBP	Shopping	None	5/11/2017	None	5/15/2017	5/15/2017	5/15/2017	None	None	Failure of Procurement	284	48,000.00		none	none	none	
	Supply and Delivery of Finger print Chart (2nd Posting)				6/1/2017		6/8/2017	6/8/2017	6/8/2017			Failure of Procurement							
	Supply and Delivery of Finger print Chart (3rd Posting)				7/4/2017		7/11/2017	7/11/2017	7/11/2017			Failure of Procurement							
	Supply and Delivery of Finger print Chart (4th Posting)				7/14/2017		7/17/2017	7/17/2017	7/17/2017			11/29/2017							8/16/2017
	Emergency procurement of Folding Bed for NBPH Inmate-patients	NBP	Negotiated	None	none	None	None	None	None	None	none	6/7/2017	Delivered	80,000.00	76,000.00	none	none	none	
	Supply and Delivery of Farm Implements	NBP	Shopping	None	6/16/2017	None	6/20/2017	6/20/2017	6/20/2017	None	none	Failure of Procurement	284	53,600.00		none	none	none	
	Supply and Delivery of Farm Implements (2nd Posting)				6/6/2017	7/12/2017	7/12/2017	7/12/2017	12/6/2017			8/16/2017							Delivered
	Supply and Delivery of 2 Unit UPS to be used at Laboratory Section	NBP	Small Value	None	7/14/2017	None	7/11/2017	7/11/2017	7/11/2017	None	none	Failure of Procurement	284	71,400.00		none	none	none	
	Supply and Delivery of 2 Unit UPS to be used at Laboratory Section (2nd Posting)				7/14/2017		7/17/2017	7/17/2017	7/17/2017			12/14/2017							8/11/2017
	Supply and Delivery of Construction Materials for Repair of Dilapidated Wall and Flooring of Medsecom Bldg. 1, 2, 3, 4 and 6	NBP	Small Value	None	6/6/2017	None	7/12/2017	7/12/2017	7/12/2017	None	none	Failure of Procurement	284	99,507.10		none	none	none	
	Supply and Delivery of Construction Materials for Repair of Dilapidated Wall and Flooring of Medsecom Bldg. 1, 2, 3, 4 and 6 (2nd Posting)				7/14/2017		7/17/2017	7/17/2017	7/17/2017			Failure of Procurement							
	Supply and Delivery of Construction Materials for Repair of Dilapidated Wall and Flooring of Medsecom Bldg. 1, 2, 3, 4 and 6 (3rd Posting)				7/20/2017		7/25/2017	7/25/2017	7/25/2017			Failure of Procurement							
	Supply and Delivery of Construction Materials for Repair of Dilapidated Wall and Flooring of Medsecom Bldg. 1, 2, 3, 4 and 6 (4th Posting)				8/5/2017		8/8/2017	8/8/2017	8/8/2017			Failure of Procurement							
	Supply and Delivery of Construction Materials for Repair of Dilapidated Wall and Flooring of Medsecom Bldg. 1, 2, 3, 4 and 6 (5th Posting)				8/10/2017		8/14/2017	8/14/2017	8/14/2017			12/11/2017							11/23/2017
SARO NO. BMB-D-17-0007288	Supply, Delivery and Installation of 1 Unit Aircon Floor Mounted	NBP	Small Value	None	7/12/2017	None	7/17/2017	7/17/2017	7/17/2017	None	none	Failure of Procurement	saro	95,309.44		none	none	none	
	Supply, Delivery and Installation of 1 Unit Aircon Floor Mounted (2nd Posting)				7/20/2017		7/25/2017	7/25/2017	7/25/2017			Failure of Procurement							
	Supply, Delivery and Installation of 1 Unit Aircon Floor Mounted (3rd Posting)				8/5/2017		8/8/2017	8/8/2017	8/8/2017			Failure of Procurement							
	Supply, Delivery and Installation of 1 Unit Aircon Floor Mounted (4th Posting)				8/10/2017		8/14/2017	8/14/2017	8/14/2017			12/06/2017							11/22/2017
	Supply, Delivery and Installation of 2 Unit Aircon Wall				7/12/2017		7/17/2017	7/17/2017	7/17/2017			Failure of Procurement							

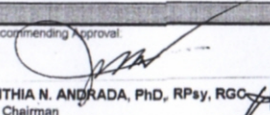


SARO NO. BMB-D-17-0007288	Supply, Delivery and Installation of 2 Unit Aircon Wall Mounted	NBP	Small Value	None	7/12/2017	None	7/17/2017	7/17/2017	7/17/2017	None	none	Failure of Procurement			saro	136,940.00	136,940.00	none	none	none
	Supply, Delivery and Installation of 2 Unit Aircon Wall Mounted (2nd Posting)				7/20/2017		7/25/2017	7/25/2017	7/25/2017			Failure of Procurement								
	Supply, Delivery and Installation of 2 Unit Aircon Wall Mounted (3rd Posting)				8/5/2017		8/8/2017	8/8/2017	8/8/2017			Failure of Procurement								
	Supply, Delivery and Installation of 2 Unit Aircon Wall Mounted (4th Posting)				8/10/2017		8/14/2017	8/14/2017	8/14/2017			12/06/2017	11/22/2017	Delivered						
SARO NO. BMB-D-17-0007288	Supply and Delivery of 1 Unit Binding machine	NBP	Small Value	None	7/12/2017	None	7/17/2017	7/17/2017	7/17/2017	None	none	Failure of Procurement			saro	61,000.00	none	none	none	
	Supply and Delivery of 1 Unit Binding machine (2nd Posting)				7/20/2017		7/25/2017	7/25/2017	7/25/2017			Failure of Procurement								
	Supply and Delivery of 1 Unit Binding machine (3rd Posting)				8/5/2017		8/8/2017	8/8/2017	8/8/2017			Failure of Procurement								
	Supply and Delivery of 1 Unit Binding machine (4th Posting)				8/10/2017		8/14/2017	8/14/2017	8/14/2017			12/21/2017	11/28/2017	Delivered						61,000.00
SARO NO. BMB-D-17-0007288	Supply and Delivery of 3 Unit Multifunction Copier	NBP	Small Value	None	7/12/2017	None	7/17/2017	7/17/2017	7/17/2017	None	none	12/20/2017	8/17/2017	Delivered	saro	186,000.00	175,461.00	none	none	none
G/S-044	Supply, Delivery of Medical Equipment-Nihon kohden Hematology Analyzer	NBP	Small Value	None	7/20/2017	None	7/25/2017	7/25/2017	7/25/2017	None	none	Failure of Procurement			saro	55,000.00	none	none	none	
	Supply, Delivery of Medical Equipment-Nihon kohden Hematology Analyzer (2nd Posting)				8/2/2017		8/08/2017	8/08/2017	8/08/2017			Failure of Procurement								
	Supply, Delivery of Medical Equipment-Nihon kohden Hematology Analyzer (3rd posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement (no bid receive)								
	Supply and Delivery of Electrical Materials for Replacement of Defective Main Circuit Breaker	NBP	Small Value - Emergency	None	none	None	8/03/2017	8/03/2017	8/03/2017	None	none	Failure of Procurement			284	181,650.00	none	none	none	
	Supply and Delivery of Electrical Materials for Replacement of Defective Main Circuit Breaker (2nd Posting)				8/11/2017		8/11/2017	8/11/2017	Failure of Procurement											
	Supply and Delivery of Electrical Materials for Replacement of Defective Main Circuit Breaker (3rd Posting)				9/18/2017		9/18/2017	9/18/2017	Failure of Procurement (no bid receive)											
	Supply and Delivery of 2 Units Aircon for NBPH Laboratory Section	NBP	Small Value	None	8/10/2017	None	8/14/2017	8/14/2017	8/14/2017	None	none	Failure of Procurement			284	52,000.00	none	none	none	
	Supply and Delivery of 2 Units Aircon for NBPH Laboratory Section (2nd Posting)				9/12/2017		9/18/2017	9/18/2017	9/18/2017			Failure of Procurement								
	Supply and Delivery of 2 Units Aircon for NBPH Laboratory Section (3rd Posting)				9/25/2017		10/2/2017	10/2/2017	10/2/2017			Failure of Procurement (no bid receive)								
	Supply and Delivery of Stainless Steel Water Tank	NBP	Small Value	None	9/17/2017	None	9/25/2017	9/25/2017	9/25/2017	None	none	Failure of Procurement			284	47,000.00	none	none	none	
	Supply and Delivery of Stainless Steel Water Tank (2nd Posting)				9/29/2017		10/4/2017	10/4/2017	10/4/2017			Failure of Procurement								
	Supply and Delivery of Stainless Steel Water Tank (3rd Posting)				10/6/2017		10/11/2017	10/11/2017	10/11/2017			Failure of Procurement (no bid receive)								
	Supply and Delivery of Black Balpen	NBP	Shopping	None	9/17/2017	None	9/25/2017	9/25/2017	9/25/2017	None	none	12/6/2017	10/26/2017	Delivered	284	90,000.00	40,000.00	none	none	none
	Supply and Delivery of Construction Materials of Stockroom Behind SCYO School Building, MSC	NBP	Small Value	None	10/24/2017	None	10/27/2017	10/27/2017	10/27/2017	None	none	Failure of Procurement			284	64,996.00	none	none	none	
	Supply and Delivery of Construction Materials of Stockroom Behind SCYO School Building, MSC (2nd Posting)				11/3/2017		11/9/2017	11/9/2017	11/9/2017			Failure of Procurement								
	Supply and Delivery of Construction Materials of Stockroom Behind SCYO School Building, MSC (3rd Posting)				11/17/2017		11/22/2017	11/22/2017	11/22/2017			Failure of Procurement (no bid receive)								
310200100001000	Supply and Delivery of Digital Video Recorder (DVR) and Terabyte Hard Drive	NBP	Small Value	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	12/13/2017 to 12/18/2017	none	P.O & Notice to Proceed are for signature of Director			284	48,250.00	35,704.00	none	none	none
310200100002000	Supply and Delivery of Farm Tools	NBP	Small Value	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	None	none	Failure of Procurement			284	25,000.00	none	none	none	
310200100001000	Supply and Delivery of Digital Video Recorder (DVR) with Internal Hard Disk	NBP	Small Value	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	12/13/2017 to 12/18/2017	none	P.O & Notice to Proceed are for signature of Director			284	72,200.00	58,800.00	none	none	none
310200100002000	Repair for (1) One Unit Massey Ferguson 4240 Field Tractor	NBP	Small Value	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	None	none	Failure of Procurement			284	23,840.00	none	none	none	
	Repair for (1) One Unit Massey Ferguson 4240 Field Tractor				12/15/2017		12/26/2017	12/26/2017	12/26/2017			Failure of Procurement								

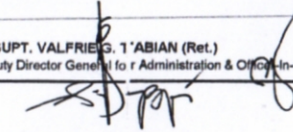


310200100001000	Supply and Delivery of Digital Video Recorder (DVR) with Internal Hard Disk	NBP	Small Value	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	12/13/2017 to 12/18/2017	none	P.O & Notice to Proceed are for signature of Director	284	72,200.00	58,800.00	none	none	none		
310200100002000	Repair for (1) One Unit Massey Ferguson 4240 Field Tractor	NBP	Small Value	None	12/7/2017	None	12/13/2017	12/13/2017	12/13/2017	None	none	Failure of Procurement	284	23,840.00		none	none	none		
	12/15/2017				12/26/2017		12/26/2017	12/26/2017	Failure of Procurement											
	Supply and Delivery of Various Electrical Materials for the Rehabilitation and Improvement of Main Feeder Line for Persons Deprived of Liberty Dormitory Building at Maximum Security Compound	NBP	Public Bidding		12/15/2017	12/26/2017	1/9/2018	1/9/2018	1/9/2018									BuCor-COA, DOJ Technical Staff, PCCI, PJPS	12/18/2017	none

Recommending Approval:

  
**CYNTHIA N. ANDRADA, PhD, RPsy, RGC**  
 BAC Chairman

Approved:

  
**ASST. Supt. VALFRIEGG T'ABIAN (Ret.)**  
 Deputy Director General for Administration & Operations, In-Charge, Bureau of Corrections