



Republic of the Philippines  
DEPARTMENT OF JUSTICE  
**BUREAU OF CORRECTIONS**  
NBP Reservation, 1776 Muntinlupa City  
TEL.NO. (02) 807-23-68



**03 June 2021**

**ATTY. ROWENA CANDICE M. RUIZ**

Executive Director V  
Government Procurement Policy Board  
Unit 2506 raffles Corporate Center  
F. Ortigas Center, Pasig City

Madam,

Greetings of Peace!

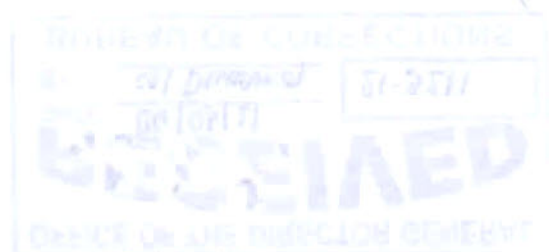
In compliance to the provision stipulated in Section 12.2 of the R.A. 9184 and its R-IRR, we are respectfully submitting the herewith attached Procurement Monitoring Report (PMR) of our agency for the period January to June 2021 (1st Semester).

The GPPB resolved and approved the following through Resolution No. 11-2020: (1) the extension of mandatory submission of PMR through electronic mail, in both Microsoft Excel and PDF file; (2) Amendment of Section 12.2 of the IRR to remove the phrase "printed and" in the provision, a copy of which is attached as Annex "B" and made an integral part hereof.

Kindly acknowledge upon receipt of this document. Thank you!

Truly Yours,

  
**USEC. GERALD Q. BANTAG**  
Director General  
Bureau of Corrections



*"Reforming Lives, Community Thrives"*



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**FOR** : **USEC GERALD Q BANTAG**  
Director General

**SUBJECT** : **PROCUREMENT MONITORING REPORT (PMR) JANUARY TO JUNE 2021**

**DATE** : **03 JUNE 2021**

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1. References: *Memorandum attached from Government Procurement Policy Board, Resolution No. 11-2020 re: Extension of Deadline for Submission of PMR Reports.*
2. In view of the above reference, respectfully submitting the herewith attached Procurement Monitoring Report (PMR) of our agency for the period January to June 2021 (1st Semester).
3. The GPPB resolved and approved the following through Resolution No. 11-2020: (1) the extension of mandatory submission of PMR through electronic mail, in both Microsoft Excel and PDF file; (2) Amendment of Section 12.2 of the IRR to remove the phrase "printed and" in the provision, a copy of which is attached as Annex "B" and made an integral part hereof.
4. For your information and approval.

**C/CSUPT VICTOR ERICK L PASCUA**  
Chairperson, Bids and Awards Committee

*"Reforming Lives, Community Thrives"*





502099000	Supply and Delivery of Cleaning Line Standing Matting	ID	NO	NP-531 - Small Val	none	03/25/2021	none	03/31/2021	3/31/2021	3/31/2021	none	03/31/2021	03/31/2021	04/18/2021	04/14/2021			350,000.00	350,000.00		350,000.00	301,000.00		
149	Supply and Delivery of Medical Supplies for Training Use	CTS	NO	NP-531 - Small Val	none	03/25/2021	none	03/30/2021	03/30/2021	03/30/2021	none	03/31/2021	03/31/2021		04/14/2021			21,150.00	21,150.00		21,150.00	21,150.00		
502099000	Supply and Delivery of Training Supplies for Training Use	CTS	NO	NP-531 - Small Val	none	03/25/2021	none	03/30/2021	03/30/2021	03/30/2021	none							360,300.00	360,300.00		360,300.00	391,000.00		
	Supply and Delivery of Training Supplies for Training Use (2nd Posting)				none	04/01/2022	none	04/12/2022	04/08/2022	04/12/2021	none	04/12/2021	04/12/2021		04/21/2021									
149	Supply and Delivery of Cleaning Flag and Emblems for Training Use	CTS	NO	NP-531 - Small Val	none	03/25/2021	none	03/30/2021			none													
	Supply and Delivery of Cleaning Flag and Emblems for Training Use (2nd Posting)				none	04/01/2022	none	04/06/2022			none													
	Supply and Delivery of Cleaning Flag and Emblems for Training Use (3rd Posting)				none	04/14/2023	none	04/21/2023			none										26,700.00	26,700.00		
149	Supply and Delivery of Women's Month T-Shirt 2021	OAD	NO	NP-531 - Small Val	none	03/31/2021	none	04/05/2021	04/05/2021	04/05/2021	none	04/05/2021	04/05/2021	5/3/2020	4/14/2020			291,250.00	291,250.00		190,125.00	491,125.00		
149	Supply and Delivery of Heavy Duty Industrial Fan	CTS	NO	NP-531 - Small Val	none	03/31/2021	none	04/05/2021	04/05/2021	04/05/2021	none	04/05/2021	04/05/2021		04/14/2021			148,000.00	148,000.00		148,000.00	141,500.00		
502099000	Supply and Delivery of Various Electrical Tools	OSD	NO	NP-531 - Small Val	none	04/01/2021	none	04/12/2021	04/08/2021	04/12/2021	none	04/12/2021	04/12/2021					396,422.91	396,422.91		289,893.55	361,893.55		
149	Supply and Delivery of Grass Cutter	APS	NO	NP-531 - Small Val	none	04/01/2022	none	04/12/2022	04/08/2022	04/12/2021	none	04/12/2021	04/12/2021					40,000.00	40,000.00		18,000.00	36,300.00		
502103000	Supply and Delivery of Construction Materials Use for the Repair of Mechanical Engineering Section Stockroom and Mech Shop	GSD	NO	NP-531 - Small Val	none	04/04/2021	none	04/12/2021										202,582.00	202,582.00					
	Supply and Delivery of Construction Materials use for the Repair of Mechanical Engineering Section Stockroom and Mech Shop (2nd Posting)																							
502095004	Repair of Photocopier Machines	ODP	NO	NP-531 - Small Val	none	04/13/2021	none	4/21/2021	4/16/2021	4/21/2021	none	4/21/2021	4/21/2021	05/21/2021	05/04/2021			136,000.00	136,000.00		136,000.00	131,000.00		
	Repair of BuCar vehicle (Toyota Avanza 2013-2015)	OSD	NO	NP-531 - Small Val	none	04/21/2021	none	05/03/2021	04/26/2021	05/03/2021	none	05/03/2021	05/03/2021		05/27/2021			88,000.00	88,000.00		80,000.00	81,300.00		



Activity	Category	Sub-Category	Activity Code	Activity Title	Activity Description	Activity Start Date	Activity End Date	Activity Status	Activity Budget	Activity Actuals	Activity Balance	Activity Commitment	Activity Encumbrance	Activity Available	Activity Available	Activity Available	Activity Available	Activity Available	Activity Available	Activity Available
Supply and Delivery of Hydraulics	G-1		100	4/1/2021	100	4/1/2021	4/30/2021	100	4/30/2021	4/30/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Materials for Repair and Replacement of Damaged Fences	G-3		100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Repairing of school Building Roofs	G-3		100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supply and Delivery of Machines for New Bldg	3000 (VOC)	100	100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supply and Delivery of Hygiene Kit for the use of PDLs confined in Bureau of Corrections	1.1	100	100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supply and Delivery of Hygiene Kit for the use of PDLs confined in Davao Prison and Penal Farm (DPPF)	1.1	100	100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supply and Delivery of Hygiene Kit for the use of PDLs confined in Davao Prison and Penal Farm (DPPF)	1.1	100	100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supply and Delivery of Hygiene Kit for the use of PDLs confined in Leyte National Prison (LNP)	1.1	100	100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supply and Delivery of Hygiene Kit for the use of PDLs confined in Davao Prison and Penal Farm (DPPF)	1.1	100	100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supply and Delivery of Hygiene Kit for the use of PDLs confined in San Roque Prison and Penal Farm (SRPPF)	1.1	100	100	10/1/2021	100	10/1/2021	10/31/2021	100	10/31/2021	10/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Allocated Budget of Ongoing Procurement Activities

1,795,480,342.21

Prepared by:  
  
**MR. WILLIAM TERRADO**  
 Head, SAC, Secretariat

Recommended Approval by:  
  
**COSMIT VICTOR ERICK L. PASCUA**  
 SAC Chairperson

APPROVED:  
  
**HSEC GERARDO BANTAG**  
 Director General