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

FOR : **DENNIS S. SANTIAGO**
Executive Director III
Government Procurement Policy Board
Unit 2506 raffles Corporate Center
F. Ortigas Center, Pasig City

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) JANUARY-JUNE 2018**

FROM : **BAC CHAIRMAN**

DATE : **04 JULY 2018**

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 1 to June 30, 2018.

Thank you very much.

USEC. RONALD M. DELA ROSA
Director General

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Technical Support Office

ANNEX B

(Bureau of Corrections) Procurement Monitoring Report as of July 4, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
PUBLIC BIDDING																														
50203050	Supply and delivery of Food Subsistance for Persone Deprived of Liberty at maximum Security Compound Including NBP Maximum Extension Facility-ISAFP 2018 **Lot 1**	NBP Maximum	Public bidding	4/3/2018	5/9/2018	5/16/2018	6/13/2018	6/13/2018	6/13/2018	6/19/2018 to 6/25/2018	6/27/2018	6/29/2018	6/29/2018	contract implementation start on July 1,2018		GAA-2018	205,145,280.00	205,145,280.00		205,145,280.00	205,145,280.00		DOJ,PCCI,COA & PJPS	5/23/2018	5/23/2018	5/23/2018	5/23/2018	none	none	
50203050	Supply and Delivery of Food Subsistance for Persons Deprived of Liberty at Medium Security Camp, Reception and Diagnostic Center and Minimum Security Camp 2018 **Lot 2**	NBP Med, Min & RDC	Public bidding	4/3/2018	5/9/2018	5/16/2018	6/13/2018	6/13/2018	6/13/2018	6/21/2018 to 6/25/2018	6/27/2018	6/29/2018	6/29/2018	contract implementation start on July 1,2018		GAA-2018	95,101,240.00	95,101,240.00		78,700,148.80	78,700,148.80		DOJ,PCCI,COA & PJPS	5/23/2018	5/23/2018	5/23/2018	5/23/2018	none	none	
50203050	Supply and Delivery of Food Subsistance for persons Deprived of Liberty at Correctional Institution for Women 2018 **Lot 3**	CIW	Public bidding	4/3/2018	5/9/2018	5/16/2018	6/13/2018	6/13/2018	6/13/2018	6/21/2018 to 6/25/2018	6/27/2018	6/29/2018	6/29/2018	contract implementation start on July 1,2018		GAA-2018	33,396,000.00	33,396,000.00		21,717,400.00	21,717,400.00		DOJ,PCCI,COA & PJPS	5/23/2018	5/23/2018	5/23/2018	5/23/2018	none	none	
50205030	Supply, Delivery and Installation of Internet of the Bureau of Corrections (50 mbps) and Additional Site/Location to Installation Distribute of Leased Line Internet	I T	Public bidding	03/22/2018	3/27/2018	4/3/2018	4/18/2018	4/18/2018	4/18/2018	4/25/2018 to 05/22/2018	05/29/2018	7/4/2018	6/22/2018	Contract Implementation		GAA-2018	3,000,000.00	3,000,000.00		2,398,000.00	2,398,000.00		DOJ,PCCI,COA & PJPS	3/26/2018	3/26/2018	3/26/2018	3/26/2018	none	none	
SHOPPING & SMALL VALUE																														
50203990	Supply and Delivery of T-Shirt for Women's Month 2018	GAD	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	3/26/2018 to 4/27/2018	none	5/31/2018	5/23/2018	6/22/2018	6/25/2018	GAA-2018	424,500.00	424,500.00		233,475.00	233,475.00		none	none	none	none	none	none	none	
															Total Alloted Budget of Procurement Activities		**337,067,020.00**												
															Total Contract Price of Procurement Actitvites Conducted		**308,194,303.80**												
															Total Savings (Total Alloted Budget - Total Contract Price)		**28,872,716.20**												
ON-GOING PROCUREMENT ACTIVITIES																														
SHOPPING & SMALL VALUE																														
50604050	Supply and Delivery of (1) one set of Public Address System	OpCen	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	Failure of Procurement						GAA-2018	192,950.00	192,950.00		166,400.00			none	none	none	none	none	none	none	
	Supply and Delivery of (1) one set of Public Address System (2nd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																					
	Supply and Delivery of (1) one set of Public Address System (3rd Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018																					
	Supply and Delivery of (1) one set of Public Address System (4th Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018																					
	Supply and Delivery of (1) one set of Public Address System (5th Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018																					
	Supply and Delivery of (1) one set of Public Address System (6th Posting)				6/6/2018		06/11/2018	06/11/2018	06/11/2018	6/19/2018	on going post qualification Evaluation									166,400.00										
50203010	Supply and Delivery of Fingerprint Inks and Rollers	ID Section	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	Failure of Procurement						GAA-2018	10,200.00	10,200.00		0.00			none	none	none	none	none	none	none	
	Supply and Delivery of Fingerprint Inks and Rollers (2nd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																					
	Supply and Delivery of Fingerprint Inks and Rollers (3rd Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018																					
50203010	Supply and Delivery of Toner Copier Machine AR 5516	PMD	Shopping	none	3/10/2018	none	3/15/2018	3/15/2018	3/15/2018	Failure of Procurement						GAA-2018	39,456.00	39,456.00		0.00			none	none	none	none	none	none	none	
	Supply and Delivery of Toner Copier Machine AR 5516 (2nd Posting)				3/17/2018		3/22/2018	3/22/2018	3/22/2018																					
	Supply and Delivery of Toner Copier Machine AR 5516 (3rd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																					
50203010	Supply and Delivery of Safety Vault	Cashier	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	Failure of Procurement						GAA-2018		14,900.00					none	none	none	none	none	none	none	
	Supply and Delivery of Safety Vault (2nd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																					
	Supply and Delivery of Safety Vault (3rd Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018	4/18/2018 to 5/16/2018	none	7/5/2018	5/29/2018	waiting for the delivery			14,900.00			14,700.00	14,700.00									
50203990	Supply and Delivery of Construction Tools for the use of Building Maintenance at Civil Engineering Unit Office	Civil Eng	Shopping	none	3/10/2018	none	3/15/2018	3/15/2018	3/15/2018	Failure of Procurement						GAA-2018		299,099.00					none	none	none	none	none	none	none	
	Supply and Delivery of Construction Tools for the use of Building Maintenance at Civil Engineering Unit Office (2nd Posting)				3/17/2018		3/22/2018	3/22/2018	3/22/2018	3/26/2018 to 4/10/2018	none	6/25/2018	4/19/2018	waiting for the delivery			299,099.00			268,897.00	268,897.00									
50299020	Supply and Delivery of Fingerprint Chart and Fingerprint Index	ID Section	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	Failure of Procurement						GAA-2018		48,000.00					none	none	none	none	none	none	none	
	Supply and Delivery of Fingerprint Chart and Fingerprint Index (2nd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																					
	Supply and Delivery of Fingerprint Chart and Fingerprint Index (3rd Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018																					
	Supply and Delivery of Fingerprint Chart and Fingerprint Index (4th Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018																					

	Supply and Delivery of Fingerprint Chart and Fingerprint Index (5th Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 5/25/2018	none	7/4/2018	6/7/2018	waiting for the delivery		48,000.00				47,530.00								
50203010	Supply and Delivery of Check Printer Machine	Cashier	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	Failure of Procurement					GAA-2018	8,000.00	8,000.00					none	none	none	none	none	none	none
	Supply and Delivery of Check Printer Machine (2nd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																			
	Supply and Delivery of Check Printer Machine (3rd Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018																			
50213040	Supply and Delivery of Construction Materials for Renovation of External Relations Unit at MinSeCom	ERD Minimum	Small Value	none	3/10/2018		3/15/2018	3/15/2018	3/15/2018	Failure of Procurement					GAA-2018		271,820.00					none	none	none	none	none	none	none
	Supply and Delivery of Construction Materials for Renovation of External Relations Unit at MinSeCom (2nd Posting)				3/17/2018		3/22/2018	3/22/2018	3/22/2018																			
	Supply and Delivery of Construction Materials for Renovation of External Relations Unit at MinSeCom (3rd Posting)				3/29/2018		4/2/2018	4/2/2018	4/2/2018																			
	Supply and Delivery of Construction Materials for Renovation of External Relations Unit at MinSeCom (4th Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018	4/18/2018 to 6/1/2018	none	7/9/2018	6/29/2018	waiting for the delivery		271,820.00				263,465.00								
50205030	Supply and Delivery of Anti-Virus (2 Year Subscription)	IT Office	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	3/26/2018 to 4/10/2018	none	P.O and Notice to Proceed are for signature of the Director			GAA-2018	371,800.00	371,800.00				233,776.40	none	none	none	none	none	none	none
50203990	Supply and Delivery of Construction Materials for Crates, Coffins and Crypt Enclosures	GSS	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	3/26/2018 to 4/27/2018	none	7/9/2018	5/29/2018	waiting for the delivery	GAA-2018	499,800.00	499,800.00				469,640.00	none	none	none	none	none	none	none
50299020	Supply and Delivery of prison Record Carpets	IDPS	Shopping	none	3/17/2018	none	3/22/2018	3/22/2018	3/22/2018	Failure of Procurement					GAA-2018		225,000.00					none	none	none	none	none	none	none
	Supply and Delivery of prison Record Carpets (2nd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																			
	Supply and Delivery of prison Record Carpets (3rd Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018																			
	Supply and Delivery of prison Record Carpets (4th Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018																			
	Supply and Delivery of prison Record Carpets (5th Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 6/28/2018	none	P.O and Notice to Proceed are for signature of the Director				225,000.00				120,300.30								
50203990	Supply and Delivery of Construction Tools for Plumbing Maintenance at Civil Engineering Unit Office	Civil Eng.	Shopping	none	3/10/2018	none	3/15/2018	3/15/2018	3/15/2018	Failure of Procurement					GAA-2018	60,000.00	60,000.00					none	none	none	none	none	none	none
	Supply and Delivery of Construction Tools for Plumbing Maintenance at Civil Engineering Unit Office (2nd Posting)				3/17/2018		3/22/2018	3/22/2018	3/22/2018																			
	Supply and Delivery of Construction Tools for Plumbing Maintenance at Civil Engineering Unit Office (3rd Posting)				3/27/2018		4/2/2018	4/2/2018	4/2/2018																			
	Supply and Delivery of Construction Tools for Plumbing Maintenance at Civil Engineering Unit Office (4th Posting)				4/4/2018		4/12/2018	4/12/2018	4/12/2018																			
	Supply and Delivery of Construction Tools for Plumbing Maintenance at Civil Engineering Unit Office (5th Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018																			
	Supply and Delivery of Construction Tools for Plumbing Maintenance at Civil Engineering Unit Office (6th Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018																			
50213040	Supply and Delivery of Construction Materials for the Repair of Gate 1 Lobby, Administrative Building	Civil Eng.	Small Value	none	4/20/2018	none	4/25/2018	4/25/2018	4/25/2018	Failure of Procurement					GAA-2018	99,948.00	99,948.00					none	none	none	none	none	none	none
	Supply and Delivery of Construction Materials for the Repair of Gate 1 Lobby, Administrative Building (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018																			
	Supply and Delivery of Construction Materials for the Repair of Gate 1 Lobby, Administrative Building (3rd Posting)				5/17/2018		5/22/2018	5/22/2018	5/22/2018																			
50203010	Supply and Delivery of Steel Rack	Admin & Arta Office	Shopping	none	4/20/2018	none	4/25/2018	4/25/2018	4/25/2018	Failure of Procurement					GAA-2018		42,100.00					none	none	none	none	none	none	none
	Supply and Delivery of Steel Rack (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 5/22/2018	none	7/4/2018	6/7/2018	waiting for the delivery		42,100.00				41,590.00								
50213040	Supply and Delivery of Construction Materials for the Repair of BRSS Office	BRSS Office	Small Value	none	4/20/2018	none	4/25/2018	4/25/2018	4/25/2018	Failure of Procurement					GAA-2018		493,865.00					none	none	none	none	none	none	none
	Supply and Delivery of Construction Materials for the Repair of BRSS Office (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 6/1/2018	none	7/9/2018	6/21/2018	waiting for the delivery		493,865.00				450,457.75								
50203990	Supply and Delivey of Retractable Tent	NBP Social Hall	Shopping	none	4/20/2018	none	4/25/2018	4/25/2018	4/25/2018	Failure of Procurement					GAA-2018		56,000.00					none	none	none	none	none	none	none
	Supply and Delivey of Retractable Tent (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018	none	On going post qualification evaluation				56,000.00				43,600.00								
50205040	Supply and Delivery of Long Range VGA PS2 Keyboard and Mouse Split (Lot 1)	OpCen	Shopping	none	4/4/2018	none	4/12/2018	4/12/2018	4/12/2018	Failure of Procurement					GAA-2018		17,500.00					none	none	none	none	none	none	none
	Supply and Delivery of Long Range VGA PS2 Keyboard and Mouse Split (Lot 1) (2nd Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018																			

	Supply and Delivery of Long Range VGA PS2 Keyboard and Mouse Split (Lot 1) (3rd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 7/3/2018	none	P.O and Notice to Proceed are for signature of the Director				17,500.00				16,500.00								
50205040	Supply and Delivery of RG6 Coaxial Cable Black (Lot 2)	OpCen	Shopping	none	4/4/2018	none	4/12/2018	4/12/2018	4/12/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of RG6 Coaxial Cable Black (Lot 2) (2nd Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018							170,962.00												
	Supply and Delivery of RG6 Coaxial Cable Black (Lot 2) (3rd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 7/3/2018	none	P.O and Notice to Proceed are for signature of the Director				170,962.00												
50205040	Supply and Delivery of RJ 45 Connector for CCTV Use (Lot 3)	OpCen	Shopping	none	4/4/2018	none	4/12/2018	4/12/2018	4/12/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of RJ 45 Connector for CCTV Use (Lot 3) (2nd Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018							1,650.00												
	Supply and Delivery of RJ 45 Connector for CCTV Use (Lot 3) (3rd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 7/3/2018	none	P.O and Notice to Proceed are for signature of the Director				1,650.00				1,620.00								
50205040	Supply and Delivery of CAT6 UTP Cable for Rewiring CCTV Cameras (Lot 4)	OpCen	Shopping	none	4/4/2018	none	4/12/2018	4/12/2018	4/12/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of CAT6 UTP Cable for Rewiring CCTV Cameras (Lot 4) (2nd Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018							89,600.00												
	Supply and Delivery of CAT6 UTP Cable for Rewiring CCTV Cameras (Lot 4) (3rd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 7/3/2018	none	P.O and Notice to Proceed are for signature of the Director				89,600.00				86,400.00								
50203990	Supply and Delivery of ICT Tools (Lot 5)	IT Center	Shopping	none	4/4/2018	none	4/12/2018	4/12/2018	4/12/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of ICT Tools (Lot 5) (2nd Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018							14,850.00												
	Supply and Delivery of ICT Tools (Lot 5) (3rd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 7/3/2018	none	P.O and Notice to Proceed are for signature of the Director				14,850.00				13,950.00								
50203990	Supply and Delivery of ICT Supplies (Lot 6)	IT Center	Shopping	none	4/4/2018	none	4/12/2018	4/12/2018	4/12/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of ICT Supplies (Lot 6) (2nd Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018							82,500.00												
	Supply and Delivery of ICT Supplies (Lot 6) (3rd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 7/3/2018	none	P.O and Notice to Proceed are for signature of the Director				82,500.00				68,750.00								
50203990	Supply and Delivery of CAT6 UTP Cable for CCTV Cameras (Lot 7)	IT Center	Shopping	none	4/4/2018	none	4/12/2018	4/12/2018	4/12/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of CAT6 UTP Cable for CCTV Cameras (Lot 7) (2nd Posting)				4/20/2018		4/25/2018	4/25/2018	4/25/2018							86,900.00												
	Supply and Delivery of CAT6 UTP Cable for CCTV Cameras (Lot 7) (3rd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 7/3/2018	none	P.O and Notice to Proceed are for signature of the Director				86,900.00				80,800.00								
50203010	Supply and Delivery of Emergency Light	IDPS	Shopping	none	4/25/2018	none	5/2/2018	5/2/2018	5/2/2018	5/9/2018 to 5/25/2018	none	7/4/2018	6/8/2018	waiting for the delivery	GAA-2018	21,000.00	21,000.00			20,258.00		none	none	none	none	none	none	none
50213040	Supply and Delivery of Construction materials for the repair of Garage at Gate 1	Civil Eng.	Small Value	none	4/25/2018	none	5/2/2018	5/2/2018	5/2/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of Construction materials for the repair of Garage at Gate 1 (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018																			
	Supply and Delivery of Construction materials for the repair of Garage at Gate 1 (3rd Posting)				5/17/2018		5/22/2018	5/22/2018	5/22/2018																			
	Supply and Delivery of Construction materials for the repair of Garage at Gate 1 (4th Posting)				6/6/2018		6/11/2018	6/11/2018	6/11/2018							59,490.00												
50203010	Supply and Delivery of Cordless Phone	NBP Offices	Shopping	none	4/24/2018	none	5/2/2018	5/2/2018	5/2/2018	Failure of Procurement				GAA-2018								none	none	none	none	none	none	none
	Supply and Delivery of Cordless Phone (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018							18,000.00												
	Supply and Delivery of Cordless Phone (3rd Posting)				5/17/2018		5/22/2018	5/22/2018	5/22/2018							18,000.00												
50203010	Supply and Delivery of Sala Set	NBP Offices	Shopping	none	4/24/2018	none	5/2/2018	5/2/2018	5/2/2018	5/9/2018 to 5/25/2018	none	7/11/2018	6/8/2018	waiting for the delivery	GAA-2018	130,500.00	130,500.00			130,000.00		none	none	none	none	none	none	none

50203990	Supply and Delivery of Wallet Size I.D. and I.D. Tags	I.T Office	Shopping	none	4/24/2018	none	5/2/2018	5/2/2018	5/2/2018	Failure of Procurement					GAA-2018		101,700.00					none	none	none	none	none	none	none	
	Supply and Delivery of Wallet Size I.D. and I.D. Tags (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018							101,700.00													
50203010	Supply and Delivery of paper Shredder	NBP Offices	Shopping	none	4/24/2018	none	5/2/2018	5/2/2018	5/2/2018	Failure of Procurement					GAA-2018		80,000.00					none	none	none	none	none	none	none	
	Supply and Delivery of paper Shredder (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018																				
	Supply and Delivery of paper Shredder (3rd Posting)				5/17/2018		5/22/2018	5/22/2018	5/22/2018																				
	Supply and Delivery of paper Shredder (4th Posting)				6/27/2018		7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation				80,000.00				79,960.00								
50203010	Supply and delivery of Fax Machine	NBP Offices	Shopping	none	4/24/2018	none	5/2/2018	5/2/2018	5/2/2018	Failure of Procurement					GAA-2018		16,500.00					none	none	none	none	none	none	none	
	Supply and delivery of Fax Machine (2nd Posting)				5/4/2018		5/11/2018	5/11/2018	5/11/2018																				
	Supply and delivery of Fax Machine (3rd Posting)				5/17/2018		5/22/2018	5/22/2018	5/22/2018							16,500.00													
50203010	Supply and Delivery of School Supplies for Education Division	Education Division	Shopping	none	4/24/2018	none	5/2/2018	5/2/2018	5/2/2018	5/9/2018 to 5/16/2018	none	7/5/2018	5/29/2018	waiting for the delivery	GAA-2018	875,000.00	875,000.00			857,500.00		none	none	none	none	none	none	none	
50213060	Supply and Delivery of Brand New Tires	GSS	Shopping	none	5/4/2018	none	5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 6/6/2018	none	7/6/2018	6/22/2018	waiting for the delivery	GAA-2018	526,240.00	526,240.00			405,886.00		none	none	none	none	none	none	none	
50213060	Supply and Delivery of Vehicle Spare Parts	GSS	Shopping	none	5/4/2018	none	5/11/2018	5/11/2018	5/11/2018	Failure of Procurement					GAA-2018		36,320.00					none	none	none	none	none	none	none	
	Supply and Delivery of Vehicle Spare Parts (2nd Posting)				5/17/2018		5/22/2018	5/22/2018	5/22/2018																				
	Supply and Delivery of Vehicle Spare Parts (3rd Posting)				6/6/2018		6/11/2018	6/11/2018	6/11/2018							36,320.00													
50213040	Supply and Delivery of Construction Materials for Quadrant Security Fence at MedSeCom	MedSeCom	Shopping	none	5/4/2018	none	5/11/2018	5/11/2018	5/11/2018	5/16/2018 to 6/1/2018	none	7/9/2018	6/21/2018	waiting for the delivery	GAA-2018	993,969.60	993,969.60			946,905.00		none	none	none	none	none	none	none	
50203010	Supply and Delivery of Painting Materials for School of Fine Arts Education Division	Education Division	Shopping	none	5/17/2018	none	5/22/2018	5/22/2018	5/22/2018	Failure of Procurement					GAA-2018		200,000.00					none	none	none	none	none	none	none	
	Supply and Delivery of Painting Materials for School of Fine Arts Education Division (2nd posting)				6/6/2018		06/11/2018	06/11/2018	06/11/2018																				
	Supply and Delivery of Painting Materials for School of Fine Arts Education Division (3rd posting)				6/14/2018		6/21/2018	6/21/2018	6/21/2018																				
50203010	Supply and Delivery of 7 Units Digital Camera	GSS	Shopping	none	6/6/2018	none	06/11/2018	06/11/2018	06/11/2018	Failure of Procurement					GAA-2018		104,300.00					none	none	none	none	none	none	none	
	Supply and Delivery of 7 Units Digital Camera (2nd Posting)				6/14/2018		6/21/2018	6/21/2018	6/21/2018	6/25/2018	none	On going post qualification evaluation				104,300.00													
50213040	Supply and Delivery of Construction Materials for the Repair of ALS Classroom Minimum Security Camp	MinSeCom	Shopping	none	6/6/2018	none	06/11/2018	06/11/2018	06/11/2018	Failure of Procurement					GAA-2018	499,935.00	499,935.00					none	none	none	none	none	none	none	
	Supply and Delivery of Construction Materials for the Repair of ALS Classroom Minimum Security Camp (2nd Posting)				6/14/2018		6/21/2018	6/21/2018	6/21/2018																				
	Supply and Delivery of Construction Materials for the Repair of ALS Classroom Minimum Security Camp (3rd Posting)				6/26/2018		7/2/2018	7/2/2018	7/2/2018																				
50203010	Supply and Delivery of 5 Unit Digital Recorder	NBP Offices	Shopping	none	6/14/2018	none	6/21/2018	6/21/2018	6/21/2018	6/25/2018	none	On going post qualification evaluation			GAA-2018	50,000.00	50,000.00					none	none	none	none	none	none	none	
50213040	Supply and Delivery of Certificate Frames	NBP Offices	Shopping	none	6/14/2018	none	6/21/2018	6/21/2018	6/21/2018	6/25/2018	none	P.O and Notice to Proceed are for signature of the Director			GAA-2018	34,300.00	34,300.00			26,900.00		none	none	none	none	none	none	none	
50213050	Supply and Delivery of Various Mechanical Tools for Use at Transportation Office	Transportation Office	Shopping	none	6/14/2018	none	6/21/2018	6/21/2018	6/21/2018	Failure of Procurement					GAA-2018		299,145.00					none	none	none	none	none	none	none	
	Supply and Delivery of Various Mechanical Tools for Use at Transportation Office (2nd Posting)				6/26/2018		7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation				299,145.00				288,657.00									
	Supply and Delivery of Construction Materials for Repair/Repainting of Vocational Training School (VTS) - MedSeCom				6/14/2018		6/21/2018	6/21/2018	6/21/2018	Failure of Procurement																			

50213040	Supply and Delivery of Construction Materials for Repair/Repainting of Vocational Training School (VTS) - MedSeCom (2nd Posting)	Education Division	Shopping	none	6/26/2018	none	7/2/2018	7/2/2018	7/2/2018				GAA-2018	168,500.00	168,500.00					none	none	none	none	none	none	none		
	Supply and Delivery of Construction Materials for Repair/Repainting of Vocational Training School (VTS) - MedSeCom (2nd Posting)				7/4/2018		07/11/2018	07/11/2018	07/11/2018																			
50203990	Supply and Delivery of Fire Extinguisher	NBP Offices	Shopping	none	6/14/2018	none	6/21/2018	6/21/2018	6/21/2018	Failure of Procurement			GAA-2018	175,000.00	175,000.00					none	none	none	none	none	none	none		
	Supply and Delivery of Fire Extinguisher (2nd Posting)				6/27/2018		7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation		175,000.00				157,500.00										
50213040	Supply and Delivery of Construction Materials for the Repair/Repainting of ALS Elementary School-MedSeCOM	Education Division	Shopping	none	6/14/2018	none	6/21/2018	6/21/2018	6/21/2018	Failure of Procurement			GAA-2018	199,145.03	199,145.03					none	none	none	none	none	none	none		
	Supply and Delivery of Construction Materials for the Repair/Repainting of ALS Elementary School-MedSeCOM (2nd Posting)				6/26/2018		7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation		199,145.03				199,067.95										
50203990	Supply and Delivery of Electrical Materials for the Repair and Maintenance of BuCor Facilities	GSS	Shopping	none	6/21/2018	none	6/28/2018	6/28/2018	6/28/2018	Failure of Procurement			GAA-2018	496,058.00	496,058.00					none	none	none	none	none	none	none		
	Supply and Delivery of Electrical Materials for the Repair and Maintenance of BuCor Facilities (2nd Posting)				7/4/2018		07/11/2018	07/11/2018	07/11/2018																			
1060503000	Supply and Delivery of Computer Hardware for DOJ IMIS Project	I.T Office	Shopping	none	6/21/2018	none	6/28/2018	6/28/2018	6/28/2018	Failure of Procurement			GAA-2018	665,600.00	665,600.00					none	none	none	none	none	none	none		
	Supply and Delivery of Computer Hardware for DOJ IMIS Project (2nd Posting)				7/4/2018		07/11/2018	07/11/2018	07/11/2018																			
50213040	Supply and Delivery of Construction Materials for Repair/Renovation of School of Fine Arts (SOFA) Building at MedSeCom	Education Division	Shopping	none	6/21/2018	none	6/28/2018	6/28/2018	6/28/2018	Failure of Procurement			GAA-2018	499,983.12	499,983.12					none	none	none	none	none	none	none		
	Supply and Delivery of Construction Materials for Repair/Renovation of School of Fine Arts (SOFA) Building at MedSeCom (2nd Posting)				7/4/2018		07/11/2018	07/11/2018	07/11/2018																			
50213060	Supply and Delivery of Various Motor Vehicle Spare Parts	GSS	Shopping	none	6/21/2018	none	6/28/2018	6/28/2018	6/28/2018	Failure of Procurement			GAA-2018	103,610.00	103,610.00					none	none	none	none	none	none	none		
	Supply and Delivery of Various Motor Vehicle Spare Parts (2nd Posting)				7/4/2018		07/11/2018	07/11/2018	07/11/2018																			
50213060	Supply and Delivery of Vehicle Batteries	GSS	Shopping	none	6/21/2018	none	6/28/2018	6/28/2018	6/28/2018	6/29/2018	none	On going post qualification evaluation	GAA-2018	122,000.00	122,000.00			61,400.00		none	none	none	none	none	none	none		
50203010	Supply and Delivery of Uninterruptible Power Supply	NBP Offices	Shopping	none	6/21/2018	none	6/28/2018	6/28/2018	6/28/2018	6/29/2018	none	On going post qualification evaluation	GAA-2018	73,500.00	73,500.00			70,345.00		none	none	none	none	none	none	none		
50203990	Supply and Delivery of Fire Extinguisher	NBP Offices	Shopping	none	6/26/2018	none	7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation	GAA-2018	175,000.00	175,000.00			174,000.00		none	none	none	none	none	none	none		
50203990	Supply and Delivery of Raincoat and rubber Boots	MinSeCom	Shopping	none	6/26/2018	none	7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation	GAA-2018	400,000.00	400,000.00			204,000.00		none	none	none	none	none	none	none		
50604050	Supply and Delivery of Ten (10) Unit Grass Cutter	MinSeCom	Shopping	none	6/26/2018	none	7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation	GAA-2018	150,000.00	150,000.00			101,880.00		none	none	none	none	none	none	none		
50213040	Supply and Delivery of Construction Materials for Repair/Repainting of Office of the External Relations Unit, MedSeCom	BRD Medium	Small Value	none	6/26/2018	none	7/2/2018	7/2/2018	7/2/2018	Failure of Procurement			GAA-2018	49,984.00	49,984.00					none	none	none	none	none	none	none		
	Supply and Delivery of Construction Materials for Repair/Repainting of Office of the External Relations Unit, MedSeCom (2nd Posting)				7/4/2016		07/11/2018	07/11/2018	07/11/2018																			
50213040	Supply and Delivery mof Construction Materials for Repair and Renovation of ALS Junior High School Building and Office at MedSeCom	Education Division	Shopping	none	6/26/2018	none	7/2/2018	7/2/2018	7/2/2018	7/3/2018	none	On going post qualification evaluation	GAA-2018	975,702.00	975,702.00			975,181.01		none	none	none	none	none	none	none		
SAPP	Repair of Field Tractor (Massey Ferguzon)	Agro	Direct Contracting	none	none	none	6/21/2018	6/21/2018	6/21/2018	6/25/2018	none	On going post qualification evaluation	Income	23,840.00	23,840.00				23,840.00	none	none	none	none	none	none	none		
PUBLIC BIDDING																												
50203090	Supply of Petroleum, Oil and Lubricants for NBP and CIW 2018	Transpo	Public bidding	03/22/2018	3/26/2018	4/2/2018	4/17/2018	4/17/2018	4/17/2018	FAILURE OF BIDDING			GAA-2018		14,059,000.00					DOJ,PCCI,COA & PJPS	3/26/2018	3/26/2018	3/26/2018	3/26/2018	none	none	
	Supply of Petroleum, Oil and Lubricants for NBP and CIW 2018 (2nd posting)			4/23/2018	5/2/2018	5/9/2018	5/22/2018	5/22/2018	5/22/2018												5/3/2018	5/3/2018	5/3/2018	5/3/2018				
50213040	Supply of Labor and Materials for the Fencing of Security Net at Maximum Security Compound	Bldg	Public bidding	03/22/2018	3/27/2018	4/3/2018	4/18/2018	4/18/2018	4/18/2018	FAILURE OF BIDDING			GAA-2018		2,877,368.49					DOJ,PCCI,COA & PJPS	3/27/2018	3/27/2018	3/27/2018	3/27/2018	none	none	
	Supply of Labor and Materials for the Fencing of Security Net at Maximum Security Compound **(Re Bid)**			4/23/2018	5/2/2018	5/9/2018	5/22/2018	5/22/2018	5/22/2018	5/28/2018 to 6/11/2018	6/13/2018	waiting for the submission of Performance Bond from the supplier		2,877,368.49				2,877,000.00		DOJ,PCCI,COA & PJPS	5/1/2018	5/1/2018	5/1/2018	5/1/2018	none	none	
50203990	Supply and Delivery Different Ammunitions	Armory	Public bidding	03/22/2018	3/27/2018	4/3/2018	4/18/2018	4/18/2018	4/18/2018	4/25/201 to 6/8/2018	6/8/2018	waiting for the submission of Performance Bond from the supplier	GAA-2018	3,000,000.00	3,000,000.00			2,348,588.50		DOJ,PCCI,COA & PJPS	3/26/2018	3/26/2018	3/26/2018	3/26/2018	none	none	

50213040	Supply of Labor and Materials for the Repair of Lecture Room for ODDGA and ODDGO with Conference Room at Second Floor, Administration Building	Bldg	Public bidding	03/22/2018	3/26/2018	4/2/2018	4/17/2018	4/17/2018	4/17/2018	FAILURE OF BIDDING			GAA-2018		1,939,945.91					DOJ,PCCI,COA & P3PS	3/27/2018	3/27/2018	3/27/2018	3/27/2018	none	none	
	Supply of Labor and Materials for the Repair of Lecture Room for ODDGA and ODDGO with Conference Room at Second Floor, Administration Building (Re Bid)			4/23/2018	5/2/2018	5/9/2018	5/22/2018	5/22/2018	5/22/2018	5/28/2018 to 6/11/2018	6/13/2018	waiting for the submission of Performance Bond from the supplier		1,939,945.91				1,939,000.00		DOJ,PCCI,COA & P3PS	5/4/2018	5/4/2018	5/4/2018	5/4/2018	none	none	
	Design and Build of Bureau of Corrections Regional Prison Facility at Sablayan Prisons and Penal Farm	Building	Public bidding	5/9/2018	5/11/2018	5/21/2018	6/6/2018	6/6/2018	6/6/2018	6/19/2018 to 6/29/2018	7/2/2018	NOA is for signature of the Director	CO	300,000,000.00		300,000,000.00			**288,878,759.61**	DOJ,PCCI,COA & P3PS	5/10/2018	5/10/2018	5/10/2018	5/10/2018	none	none	
	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	Electrical Unit	Public bidding	5/9/2018	5/11/2018	5/22/2018	6/7/2018	6/7/2018	6/7/2018	6/19/2018		On going post qualification evaluation	284	5,205,412.00	5,205,412.00					DOJ,PCCI,COA & P3PS	5/10/2018	5/10/2018	5/10/2018	5/10/2018	none	none	
	Supply and Delivery of Construction Materials for the Construction of Security Concrete Wall Partition Between RDC and Medium Security Camp	CEU medium	Public bidding	5/2/2018	5/4/2018	5/11/2018	5/23/2018	5/23/2018	5/23/2018	5/28/2018 to 6/26/2018	6/27/2018	NOA is for signature of the Director	GAA-2018	3,299,982.40	3,299,982.40			3,285,404.00		DOJ,PCCI,COA & P3PS	5/7/2018	5/7/2018	5/7/2018	5/7/2018	none	none	
	Supply and Delivery of Various Construction Materials for the Repair of Perimetar Fence at Building 10 Maximum Security Compound	NBP Maximum	Public bidding	5/28/2018	5/29/2018	6/5/2018	6/18/2018	6/18/2018	6/18/2018	6/21/2018 to 6/28/2018	6/28/2018	NOA is for signature of the Director	GAA-2018	2,731,900.00	2,731,900.00			2,470,321.25		DOJ,PCCI,COA & P3PS	5/30/2018	5/30/2018	5/30/2018	5/30/2018	none	none	
	Supply of Petroleum, Oil and Lubricants for NBP and CIW 2018 (Negotiated Procurement)	Transpo	Negotiated Procurement	none	6/18/2018	none	7/2/2018	7/2/2018	7/2/2018	FAILURE OF BIDDING			GAA-2018	7,027,375.00	7,027,375.00					DOJ,PCCI,COA & P3PS	none	none	none	none	none	none	
													Total Alloted Budget of On-going Procurement Activities	340,579,365.55													

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