



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



01 JULY 2020

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 2020 (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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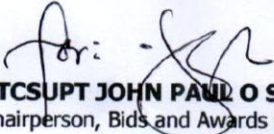


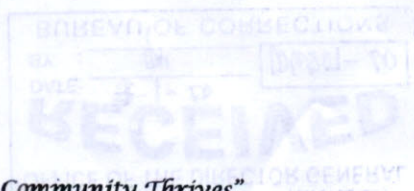
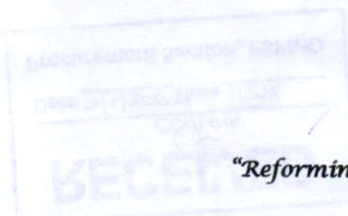
FOR : **USEC GERALD Q BANTAG**
Director General

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) JANUARY-
JUNE 2020**

DATE : **30 JUNE 2020**

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 2020 (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.

For: 
CTCSUPT JOHN PAUL O SANTOS, Ph. D., LL.B.
Chairperson, Bids and Awards Committee



"Reforming Lives, Community Thrives"

ANNEX B

(BUREAU OF CORRECTIONS) Procurement Monitoring Report as of June/30/2020

Main procurement monitoring table with columns: Item (PMT), Procurement Project, RFP/BID-#/W, Is this an RFP/ Competitive Activity?, Mode of Procurement, Pre-bid Conference, Address of IB, Project Cost, Eligibility Class, Anticipated Date of Bid, Anticipated Date of Execution, Project Cost, Is this a Job Requisition Reassignment?, Nature of Asset, Contract Signing, Media to be used, Anticipated Completion, Inspection & Acceptance, Source of Funds. Sub-headers include 'COMPLETED PROCUREMENT ACTIVITIES' and 'Total Actual Budget of Procurement Activities'.

Summary table showing Total Actual Budget of Procurement Activities, Total Contract Price of Procurement Activities Conducted, Total Savings (Total Actual Budget - Total Contract Price), ABC (RFP), Contract Cost (PJP), and List of Invited Bidders.

Table with sub-headers 'ON-GOING PROCUREMENT ACTIVITIES' containing rows for various procurement projects like 'Food Subsidies for PCC, Confined at Maximum Security' and 'Food Subsidies for PCC, Confined at Minimum Security'. Columns include Item ID, Description, Mode of Procurement, Dates, Status, and Source of Funds.

Prepared by: Mr. William M. Tavano BAC Secretariat

For Approval by: CTCESAC John Paul D. Santos SAC Chairperson

APPROVED: USEB GRADUATE LIAISON Head of the Procurement Office

