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SENDER : Bureau of Corrections
DOCUMENT TITLE : Submission of PMR for 2nd Semester of 2019
CONTENT : 10 page/s; with Attachment/s: PMR 2019 (2nd Semester)
EMAIL ADDRESS : -
DATE & TIME : Tuesday, 14 January 2020 01:26 pm
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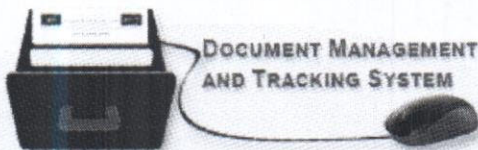
The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

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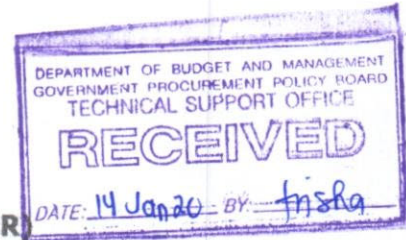


FOR : **ATTY. ROWENA CANDICE M. RUIZ**
Executive Director V
Government Procurement Policy Board
Unit 2506 raffles Corporate Center
F. Ortigas Center, Pasig City

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR)**
JULY-DECEMBER 2019

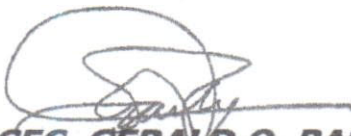
FROM : **DIRECTOR GENERAL**
Head of the Procuring Entity (HOPE)

DATE : **27 DECEMBER 2019**



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 July 1 to December 31, 2019.

Thank you very much.


USEC. GERALD Q. BANTAG
Director General



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



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

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) JULY-DECEMBER 2019**

FROM : **BAC CHAIRPERSON**

DATE : **27 DECEMBER 2019**

This refers to the submission of Procurement Monitoring Report (PMR) for the period of July 1 to December 31, 2019 which should be submitted to GPPB within fourteen (14) calendar days after the end of each semester.

Correspondingly, pursuant to Section 12.2 of the R.A. 9184 and its IRR which states that:

“Section 12.2 “xxxxxxxxxxxxxxxxxxxxxxxxxxxx. The procurement monitoring report shall be approved and submitted by the Head of the Procuring Entity to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester.”

In view thereof, we are submitting hereto the attached PMR for your information and approval.

ASEC MILFREDO M MELEGRITO
CHAIRPERSON, BUCOR BAC



ANNEX B

(Bureau of Corrections) Procurement Monitoring Report as of December 31, 2019



Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
PUBLIC BIDDING																															
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound North Lot 1	NBP		Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	07/18/2019 to 7/25/2019	7/30/2019	8/1/2019	7/31/2019	Contract Implementation on Aug 1, 2019	GOP 2019	32,130,000.00	32,130,000.00		32,130,000.00	32,130,000.00		DOJ,PCCI, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none	
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound West Lot 2	NBP		Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	07/18/2019 to 7/25/2019	7/30/2019		7/31/2019	Contract Implementation on Aug 1, 2019	GOP 2019	39,627,000.00	39,627,000.00		39,627,000.00	39,627,000.00		DOJ,PCCI, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none	
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound East Lot 3	NBP		Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	07/18/2019 to 7/25/2019	7/30/2019	8/1/2019	7/31/2019	Contract Implementation on Aug 1, 2019	GOP 2019	53,550,000.00	53,550,000.00		51,844,050.00	51,844,050.00		DOJ,PCCI, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none	
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound South Lot 4	NBP		Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	07/18/2019 to 7/25/2019	7/30/2019	8/1/2019	7/31/2019	Contract Implementation on Aug 1, 2019	GOP 2019	74,970,000.00	74,970,000.00		72,581,670.00	72,581,670.00		DOJ,PCCI, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none	
5020305000	Food Subsistence for PDL Confined at Medium Security Camp, Reception & Diagnostic Center and Minimum Security Camp Lot	NBP		Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	07/18/2019 to 7/25/2019	7/30/2019	8/1/2019	7/31/2019	Contract Implementation on Aug 1, 2019	GOP 2019	89,021,520.00	89,021,520.00		86,414,461.20	86,414,461.20		DOJ,PCCI, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none	
5020399000	Supply of Petroleum, Oil and Lubricants at NBP and CIW 2019	GSD		Public bidding	none	12/19/2018	12/27/2018	01/17/2019	01/17/2019	01/17/2019	07/18/2019 to 7/25/2019	4/10/2019	6/18/2019	5/14/2019	Contract Implementation	GOP 2019	13,000,000.00	13,000,000.00		11,303,276.00	11,303,276.00		DOJ,PCCI, COA & PIPS	12/19/2019	12/19/2019	12/19/2019	12/19/2019	none	none	none	
5020399000	Supply and Delivery of Bath Soap for Persons Deprived of Liberty Confined at NBP and CIW 2018	NBP/CIW/RDC		Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/4/2019 to 04/15/2019	4/30/2019	7/15/2019	5/24/2019	8/7/2019	8/8/2019	Income	11,410,560.00	11,410,560.00		9,687,565.44	9,687,565.44		DOJ,PCCI, COA & PIPS	8/3/2019	8/3/2019	8/3/2019	8/3/2019	none	none	none
5020399000	Supply and Delivery of Toothpaste for Persons Deprived of Liberty Confined at NBP and CIW 2018	NBP/CIW/RDC		Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/25/2019 and 5/14/2019 to 6/13/2019	6/25/2019	8/13/2019	7/29/2019	9/3/2019	9/3/2019	Income	6,339,200.00	6,339,200.00		5,451,712.00	5,451,712.00		DOJ,PCCI, COA & PIPS	8/3/2019	8/3/2019	8/3/2019	8/3/2019	none	none	none
5020305000	Food Subsistence for PDL Confined at Correctional Institution of Women (CIW)	NBP		Public bidding	none	8/2/2019	9/8/2019	8/22/2019	8/22/2019	8/22/2019	8/27/2019 and 9/4/2019 and 9/18/2019 to 9/23/2019	9/28/2019	10/4/2019	10/4/2019	Contract Implementation	GOP 2019	27,328,000.00	27,328,000.00		26,547,200.00	26,547,200.00		DOJ,PCCI, COA & PIPS	2/8/2019	2/8/2019	2/8/2019	2/8/2019	none	none	none	
5020399000	Garbage Collection and Disposal for NBP 2019	NBP		Public bidding	4/16/2019	4/18/2019	4/30/2019	5/15/2019	5/15/2019	5/15/2019	5/23/2019 to 6/4/2019	6/19/2019	9/5/2019	7/8/2019	Contract Implementation	Income	7,999,997.92	7,999,997.92		7,997,920.00	7,997,920.00		DOJ,PCCI, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none	
5020308000	Supply and Delivery of Various Medical And Dental	NRPD	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/15/2019	5/15/2019	5/15/2019	6/4/2019 to 6/25/2019	7/1/2019	9/4/2019	7/25/2019	9/12/2019	9/12/2019				273,261.10	273,261.10		DOJ,PCCI, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none		
										5/31/2019 to 6/25/2019	7/1/2019	9/10/2019	7/25/2019	9/19/2019	9/19/2019				1,986,356.90	1,986,356.90		DOJ,PCCI, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none		
										5/31/2019 to 6/25/2019	7/1/2019	9/3/2019	7/25/2019	10/1/2019	10/1/2019				186,041.80	186,041.80		DOJ,PCCI, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none		
										5/31/2019 to 6/25/2019	7/1/2019	8/23/2019	7/25/2019	10/4/2019	10/4/2019				892,059.60	892,059.60		DOJ,PCCI, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none		

	Supplies for NBP and CIW 2019									5/31/2019 to 6/25/2019	7/1/2019	9/4/2019	7/25/2019	9/9/2019	9/9/2019				1,635,100.00	1,635,100.00		DOJ, PCC, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none	
										5/29/2019 to 6/26/2019	7/1/2019	8/29/2019	7/26/2019	9/3/2019	9/3/2019				473,150.00	473,150.00		DOJ, PCC, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none	
										5/29/2019 to 6/26/2019	7/1/2019	9/10/2019	7/25/2019	10/3/2019	10/3/2019				427,752.50	427,752.50		DOJ, PCC, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none	
										5/29/2019 to 6/24/2019	7/1/2019	9/17/2019	7/25/2019	9/18/2019	9/18/2019				101,640.00	101,640.00		DOJ, PCC, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none	
5020399000	Supply and Delivery of Padlock at NBP and CIW 2019	NBP	Public bidding	none	6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019	7/15/2019 to 7/19/2019	7/23/2019	8/23/2019	7/30/2019	9/4/2019	9/4/2019	GOP 2019	2,199,800.00	2,199,800.00		1,988,619.20	1,988,619.20		DOJ, PCC, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020399000	Supply and Delivery of Drug Testing Kit at NBP and CIW 2019	NBP	Public bidding	none	6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019	7/8/2019 to 7/26/2019	7/30/2019	9/4/2019	8/8/2019	9/9/2019	9/9/2019	GOP 2019	2,500,000.00	2,500,000.00		368,800.00	368,800.00		DOJ, PCC, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5021304001	Supply and Delivery of Construction Materials for the Fabrication and Replacement of Reinforced Concrete and Dilapidated Barb Wire of the Security Perimeter Fence at MaxSeCom	MedSeCom	Public bidding	none	6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019	7/15/2019 to 7/19/2019	8/5/2019	10/8/2019	8/19/2019	11/21/2019	11/21/2019	Income	1,406,750.00	1,406,750.00		1,192,667.00	1,192,667.00		DOJ, PCC, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5021304001	Supply and Delivery of Construction Materials for the Production of Concrete Post and Installation Barbed Wire Fences and for the Rehabilitation of Inner Perimeter Fence at MaxSeCom	MaxSeCom	Public bidding	none	6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019	7/15/2019 to 7/19/2019	8/5/2019	10/8/2019	8/19/2019	10/17/2019	10/17/2019	Income	1,500,000.00	1,500,000.00		1,236,859.00	1,236,859.00		DOJ, PCC, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
SMALL VALUE																														
5021103000	Services for the 3rd party Surveillance Audit for the Maintenance of ISO 9001:2015	PMD	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019	6/14/2019	6/17/2019	none	7/31/2019	7/17/2019	contract implementation		GOP 2019	300,000.00	300,000.00		298,995.20	298,995.20		none	none	none	none	none	none	none	none
5020399000	Supply and Delivery of T-Shirt for Women's Month 2019	HRD	Small Value	none	3/6/2019	none	12/3/2019	12/3/2019	12/3/2019	3/22/2019	none	6/21/2019	5/15/2019	7/5/2019	7/8/2019	GOP 2019	125,000.00	125,000.00		84,875.00	84,875.00		none	none	none	none	none	none	none	none
5020399000	Supply and Delivery of Military Supplies Intended for training School	PTS	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019	6/14/2019	Failure of Procurement (no bid received)					Income	250,000.00	250,000.00		227,150.00	227,150.00		none	none	none	none	none	none	none	none	none
5020399000	Supply and Delivery of Military Supplies Intended for training School (2nd Posting)				6/18/2019		6/24/2019	6/24/2019	6/24/2019	6/28/2019 to 7/5/2019	none	7/12/2019	7/24/2019	7/30/2019																
5020301000	Intercom for BuCor NHQ Offices	OpCen	Small Value	none	6/12/2019	none	6/24/2019	6/24/2019	6/24/2019	7/8/2019 to 7/12/2019	none	7/25/2019	7/16/2019	8/5/2019	8/6/2019	GOP 2019	94,700.00	94,700.00		94,700.00	94,700.00		none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Various Index and Chart	I.D Section	Small Value	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	7/15/2019 to 7/18/2019	none	8/9/2019	7/24/2019	8/27/2019	8/27/2019	GOP 2019	280,000.00	280,000.00		232,800.00	232,800.00		none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Parts of Massey Ferguson	APS NBP	Small Value	none	7/26/2019	none	7/31/2019	7/31/2019	7/31/2019	7/31/2019 to 8/8/2019	none	9/6/2019	8/13/2019	9/20/2019	9/20/2019	Income	280,000.00	280,000.00		270,000.00	270,000.00		none	none	none	none	none	none	none	none
5021304001	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom	Maximum	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019	6/14/2019	Failure of Procurement (no bid received)					Income	700,000.00	700,000.00		533,740.60	533,740.60		none	none	none	none	none	none	none	none	none
5021304001	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom (2nd Posting)				6/18/2019		6/24/2019	6/24/2019	6/24/2019																					
5021304001	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom (3rd Posting)				7/10/2019		7/15/2019	7/15/2019	7/15/2019	7/19/2019 to 7/22/2019	none	9/3/2019	8/9/2019	9/25/2019																

5020301000	Supply and Delivery of glass Lens Standing	ID	Shopping	none	4/27/2019	none	3/5/2019	3/5/2019	3/5/2019	Failure of Procurement (no bid received)	GOP 2019	81,000.00	81,000.00					none	none	none	none	none	none	none	none	none							
	Supply and Delivery of glass Lens Standing (2nd Posting)				5/31/2019		6/6/2019	6/6/2019	6/6/2019																								
	Supply and Delivery of glass Lens Standing (3rd Posting)				6/8/2019		6/14/2019	6/14/2019	6/14/2019																								
502999099	Supply and Delivery of Fire Extinguisher and Drum Container	Supply Division	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	Failure of Procurement (no bid received)	GOP 2019	399,300.00	399,300.00					none	none	none	none	none	none	none	none	none	none						
	Supply and Delivery of Fire Extinguisher and Drum Container (2nd Posting)				7/17/2019		7/22/2019	7/22/2019	7/22/2019																								
5020399000	Supply and Delivery of Materials for the Frames for Eleven (11) Paintings Installed at buCor 2nd Floor Hallway	MedSeCom	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	Failure of Procurement (no bid received)	GOP 2019	84,005.10	84,005.10					none	none	none	none	none	none	none	none	none							
	Supply and Delivery of Materials for the Frames for Eleven (11) Paintings Installed at buCor 2nd Floor Hallway (2nd Posting)				7/17/2019		7/22/2019	7/22/2019	7/22/2019																								
	Supply and Delivery of Materials for the Frames for Eleven (11) Paintings Installed at buCor 2nd Floor Hallway (3rd Posting)				7/26/2019		7/31/2019	7/31/2019	7/31/2019																								
5020301000	Fingerprint Ink	ID	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	Failure of Procurement (no bid received)	GOP 2019	15,600.00	15,600.00					none	none	none	none	none	none	none	none	none							
	Fingerprint Ink (2nd Posting)				7/17/2019		7/22/2019	7/22/2019	7/22/2019																								
	Fingerprint Ink (3rd Posting)				7/26/2019		7/31/2019	7/31/2019	7/31/2019																								
5020399000	Supply and Delivery of Materials for the Fabrication of Signages	GSD	Shopping	none	8/9/2019	none	8/15/2019	8/15/2019	8/15/2019	Failure of Procurement (no bid received)	GOP 2019	38,200.00	38,200.00					none	none	none	none	none	none	none	none	none							
	Supply and Delivery of Materials for the Fabrication of Signages (2nd Posting)				10/8/2019		10/15/2019	10/15/2019	10/15/2019																								
	Supply and Delivery of Materials for the Fabrication of Signages (3rd Posting)				8/31/2019		6/9/2019	6/9/2019	6/9/2019																								
5020399000	Supply and Delivery of Barbed Wire (Perimeter Fence)	MedSeCom	Shopping	none	8/21/2019	none	8/27/2019	8/27/2019	8/27/2019	Failure of Procurement (no bid received)	Income	104,750.00	104,750.00	95,700.00	95,700.00			none	none	none	none	none	none	none	none	none							
	Supply and Delivery of Barbed Wire (Perimeter Fence) (2nd Posting)				8/31/2019		6/9/2019	6/9/2019	9/24/2019																		9/25/2019 to 10/14/2019	12/10/2019	NOA waiting to be receive by the supplier				
5021304001	Supply and Delivery of Materials for the Repair of Comfort Rooms of listing Office (Male & Female) and South Gate, MedSeCom	MedSeCom	Shopping	none	12/11/2019	none	12/16/2019	12/16/2019	12/16/2019	Failure of Procurement (no bid received)		47,022.36	47,022.36					none	none	none	none	none	none	none	none	none							
502999099	Supply and Delivery of Plastic Drums	NBP	Shopping	none	12/11/2019	none	12/16/2019	12/16/2019	12/16/2019	Failure of Procurement (no bid received)		144,000.00	144,000.00					none	none	none	none	none	none	none	none								
DIRECT CONTRACTING																																	
5020399000	Procurement of reagent for Hematology Machine	NBPH	Direct Contracting	none	none	none	none	none	none	10/2/2019 to 10/4/2019	12/10/2019							NOA waiting to be receive by the supplier	GOP 2019	562,854.00	562,854.00		562,854.00	562,854.00			none	none	none	none	none	none	none
5060405011	Replacement of Part for Nihon Kohden Hematology Analyzer	NBPH	Direct Contracting	none	none	none	none	none	none	10/2/2019	12/10/2019							P.O waiting to be receive by the supplier	Income	55,000.00	55,000.00		55,000.00	55,000.00			none	none	none	none	none	none	none
none																																	

PUBLIC BIDDING																														
5020305000	Food Subistence for Inmates Confined at Maximum Security Compound including NBP Maximum Extension Facility - ISAFP (Lot 1) Re Bid	NBP	Public bidding	1/31/2019	2/1/2019	11/2/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding						Income	318,747,000.00	318,747,000.00					DOJ, PCCI, COA & PIPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
5020305000	Food Subistence for Inmates Confined at Medium Security Camp, Reception and Diagnostic Center and Minimum Security Camp (Lot 2) Re Bid	NBP	Public bidding	1/31/2019	2/1/2019	11/2/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding						Income	146,998,500.00	146,998,500.00					DOJ, PCCI, COA & PIPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
5020305000	Food Subistence for Inmates Confined at Correctional Institution for Women (Lot 3) Re Bid	CIW	Public bidding	1/31/2019	2/1/2019	11/2/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding						Income	57,222,000.00	57,222,000.00					DOJ, PCCI, COA & PIPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
5020305000	Food Subistence for PDL Confined at Correctional Institution of Women (CIW) Lot 6 Re Bid	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	Failure of Bidding						Income	34,272,000.00	34,272,000.00					DOJ, PCCI, COA & PIPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020399000	Supply and Delivery of Round Neck T-Shirt with Print for Persons Deprived of Liberty at NBP and CIW 2018	NBP/CIW/RDC	Public bidding	none	3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 5/14/2019	5/21/2019	5/27/2019	5/21/2019	waiting for delivery	Income	26,941,600.00	26,941,600.00	22,023,965.60	22,023,965.60				DOJ, PCCI, COA & PIPS	8/3/2019	8/3/2019	8/3/2019	8/3/2019	none	none	none
5020307000	Supply and Delivery of Various Medicines for NBP and CIW 2019	NBP/CIW	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/14/2019	5/14/2019	5/14/2019	Cancelled (change ABC)						Income	111,994,611.81	111,994,611.81					DOJ, PCCI, COA & PIPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
5020307000	Supply and Delivery of Various Medicines for NBP and CIW 2019	NBP/CIW	Public bidding	none	6/26/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE			Income	203,147,203.81	203,147,203.81	4,850,612.00	4,850,612.00				DOJ, PCCI, COA & PIPS	1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						1,011,446.00	1,011,446.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						6,230,106.35	6,230,106.35					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						296,500.00	296,500.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						10,898,918.00	10,898,918.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						3,807,090.00	3,807,090.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						2,742,475.00	2,742,475.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						2,209,970.00	2,209,970.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						3,783,880.00	3,783,880.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						21,421,000.00	21,421,000.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						3,583,430.00	3,583,430.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						5,502,129.00	5,502,129.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						2,393,300.00	2,393,300.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						8,157,725.00	8,157,725.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						8,648,400.00	8,648,400.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						2,525,190.00	2,525,190.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						7,620,000.00	7,620,000.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						21,318,937.90	21,318,937.90					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						1,796,387.00	1,796,387.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE						1,061,250.00	1,061,250.00					1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
8/15/2019	10/29/2019	Notice to Proceed and P.O are for signature of the HOPE			2,241,680.00	2,241,680.00				1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none														

none	Consulting Services for the Conduct of Boundary and Relocation Survey for Land Titling under Presidential Proclamation 72 s, 1954 Including Feasibility Study and Master Development Plan for the Bureau of Corrections Facility Sablayan, Occidental Mindoro	GSD	Public bidding	none	7/11/2019	none	8/14/2019	8/14/2019	8/14/2019	Failure of Bidding (non-compliant of eligibility documents)			Income	27,000,000.00	27,000,000.00			DOJ,PCCI, COA & PJP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	none	none	none		
	Consulting Services for the Conduct of Boundary and Relocation Survey for Land Titling under Presidential Proclamation 72 s, 1954 Including Feasibility Study and Master Development Plan for the Bureau of Corrections Facility Sablayan, Occidental Mindoro (2nd Posting)				8/11/2019	8/27/2019	9/9/2019	9/9/2019	10/9/2019	8/14/2019	8/14/2019	8/14/2019							8/14/2019	none	none	none					
5060405011	Supply and Delivery of two Units Motion Mobile X-Ray System for NBP and CIW	NBPH	Public bidding	none	6/26/2019	7-Apr-19	7/24/2019	7/24/2019	7/24/2019	8/13/2019 and 9/13/2019 to 10/18/2019	12/10/2019	waiting for the submission of performance bond	Income	10,000,000.00	10,000,000.00			DOJ,PCCI, COA & PJP	1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none		
5020399000	Supply and Delivery of Pre-Release Kit	ERD	Public bidding	none	7/27/2019	8/05/2019	8/19/2019	8/19/2019	8/19/2019	8/30/2019	10/25/2019	waiting for the submission of performance bond	Income	936,000.00	936,000.00		688,880.00	688,880.00	DOJ,PCCI, COA & PJP	7/30/2019	7/30/2019	7/30/2019	7/30/2019	none	none	none	
5020399000	Supply and Delivery of Various Ammunitions for NBP and CIW	Armory	Public bidding	none	8/31/2019	10/14/2019	10/29/2019	10/28/2019	10/28/2019	10/31/2019 to 11/20/2019	12/10/2019	waiting for the submission of performance bond	GOP	7,989,000.00	7,989,000.00		7,410,500.00	7,410,500.00	DOJ,PCCI, COA & PJP	2/9/2019	2/9/2019	2/9/2019	2/9/2019	none	none	none	
5060405010	Acquisition of Police and Security Equipment - Short Firearms (Lot 1)	Armory	Public bidding	none	8/31/2019	10/14/2019	10/29/2019	10/28/2019	10/28/2019	10/31/2019 to 11/20/2019	12/10/2019	waiting for the submission of performance bond	GOP	8,487,600.00	8,487,600.00		8,467,200.00	8,467,200.00	DOJ,PCCI, COA & PJP	2/9/2019	2/9/2019	2/9/2019	2/9/2019	none	none	none	
5060405010	Acquisition of Police and Security Equipment - Long Firearms (Lot 2)	Armory	Public bidding	none	8/31/2019	10/14/2019	10/29/2019	10/28/2019	10/28/2019	Cancelled (change Technical Specification)			GOP	2,250,000.00	2,250,000.00				DOJ,PCCI, COA & PJP	2/9/2019	2/9/2019	2/9/2019	2/9/2019	none	none	none	
5021303000	Supply and Delivery of Construction Materials for the Repair of Six (6) Control Gates with Guard House and C.R. Quadrant North, South, East and West	Diversified Maintenance Unit	Public bidding	none	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	11/27/2019	On going Post qualification of TWG			GOP	2,323,722.00	2,323,722.00		1,878,386.00	1,878,386.00	DOJ,PCCI, COA & PJP	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none
5020399000	Supply and Delivery of Construction Materials for the Renovation of Visiting Area of the Maximum Security Compound	Diversified Maintenance Unit	Public bidding	none	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	11/22/2019	On going Post qualification of TWG			Income	2,810,890.00	2,810,890.00		2,142,496.00	2,142,496.00	DOJ,PCCI, COA & PJP	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none
5060405012	Supply and Delivery of Printing Equipment	ICTD	Public bidding	none	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	Failure of Bidding (no bid received)			GOP	1,430,000.00	1,430,000.00		1,301,960.00	1,301,960.00	DOJ,PCCI, COA & PJP	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none	
	Supply and Delivery of Printing Equipment (Re-Bid)				11/21/2019	11/29/2019	12/12/2019	12/12/2019	12/12/2019	12/23/2019	On going Post qualification of TWG									11/25/2019	11/25/2019	11/25/2019	11/25/2019	none	none	none	
5060405013	Supply and Delivery of Sports Equipment	SARO	Public bidding	none	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	Failure of Bidding (no bid received)			GOP	2,698,051.00	2,698,051.00			DOJ,PCCI, COA & PJP	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none		
	Supply and Delivery of Sports Equipment (Re-Bid)				11/26/2019	12/04/2019	12/16/2019	12/16/2019	12/16/2019	Failure of Bidding (no bid received)									10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none		
5020301000	Supply and Delivery of Office Furniture	Supply	Public bidding	none	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	11/22/2019	On going Post qualification of TWG			GOP	2,698,051.00	2,698,051.00		1,928,800.00	1,928,800.00	DOJ,PCCI, COA & PJP	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none
50604050003	Supply and Delivery of ICT Equipment (Computers and Scanners) Lot 1	ICTD	Public bidding	none	11/07/2019	11/14/2019	12/16/2019	12/16/2019	12/16/2019	12/23/2019	On going Post qualification of TWG			GOP	10,637,500.00	10,637,500.00		10,271,375.00	10,271,375.00	DOJ,PCCI, COA & PJP	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none
50604050003	Supply and Delivery of ICT Equipment (CCTV/Drone) Lot 2	ICTD	Public bidding	none	11/07/2019	11/14/2019	12/16/2019	12/16/2019	12/16/2019	Failure of Bidding (non-compliant of eligibility documents)			GOP	5,994,984.00	5,994,984.00				DOJ,PCCI, COA & PJP	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none	
50604050003	Supply and Delivery of ICT Equipment (Biometric Machine, Projectors and UPS) Lot 3	ICTD	Public bidding	none	11/07/2019	11/14/2019	12/16/2019	12/16/2019	12/16/2019	12/23/2019	On going Post qualification of TWG			GOP	1,921,500.00	1,921,500.00		1,625,394.00	1,625,394.00	DOJ,PCCI, COA & PJP	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none
50604050003	Supply and Delivery of ICT Equipment (ID Card Printer and Laminator with Printer Supplies and Plotter) Lot 4	ICTD	Public bidding	none	11/07/2019	11/14/2019	12/16/2019	12/16/2019	12/16/2019	12/23/2019	On going Post qualification of TWG			GOP	720,000.00	720,000.00		685,000.00	685,000.00	DOJ,PCCI, COA & PJP	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none
5060406001	Supply and Delivery of Two (2) units Motor Vehicle	Transportation	Public bidding	none	10/31/2019	10/7/2019	11/20/2019	11/20/2019	11/20/2019	Failure of Bidding			GOP	2,600,000.00	2,600,000.00			DOJ,PCCI, COA & PJP	6/11/2019	6/11/2019	6/11/2019	6/11/2019	none	none	none		
	Supply and Delivery of Two (2) units Motor Vehicle (Re Bid)				12/9/2019	12/13/2019	12/27/2019	12/26/2019	12/27/2019	waiting for the submission and opening of bids									10/12/2019	10/12/2019	10/12/2019	10/12/2019					
5021303000	Repair of Perimeter Fence with Catwalk and Post Tower at Maximum Security Compound CIW	GSD	Public bidding	none	11/13/2019	none	4/12/2019	4/12/2019	4/12/2019	12/19/2019	On going Post qualification of TWG			Income	2,770,364.49	2,770,364.49		2,650,364.49	2,650,364.49	DOJ,PCCI, COA & PJP	11/13/2019	11/13/2019	11/13/2019	11/13/2019	none	none	none

5021303099	Underground Wiring at the Back of General Kitchen and Building 11 at Maximum Security Compound	Electrical and Engineering Unit	Public bidding	none	11/13/2019	none	4/12/2019	4/12/2019	4/12/2019	12/19/2019	On going Post qualification of TWG	Income	2,598,205.14	2,598,205.14		2,550,000.00	2,550,000.00		DOJ,PCCI, COA & PIPS	11/13/2019	11/13/2019	11/13/2019	11/13/2019	none	none	none										
5020399000	Supply and Delivery of Military Type Bed Bunk Beds for NBP and CIW	NBP and CIW	Public bidding	none	11/13/2019	11/20/2019	4/12/2019	4/12/2019	4/12/2019	12/18/2019	On going Post qualification of TWG	GOP	8,292,000.00	8,292,000.00		7,600,000.00	7,600,000.00		DOJ,PCCI, COA & PIPS	11/13/2019	11/13/2019	11/13/2019	11/13/2019	none	none	none										
5020399000	Supply and Delivery of Detergent Bar for PDL at NBP and CIW 2019	NBP/CIW/RDC	Public bidding	none	11/9/2019	11/15/2019	2/12/2019	11/29/2019	3/12/2019	12/11/2019	on going post qualification of TWG	GOP	5,079,918.69	5,079,918.69		4,295,067.84	4,295,067.84		DOJ,PCCI, COA & PIPS	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none										
5020399000	Supply and Delivery of Security and Operations Supplies	SWAT/CIW	Public bidding	none	11/9/2019	11/15/2019	2/12/2019	11/29/2019	3/12/2019	12/11/2019	on going post qualification of TWG	GOP	1,699,930.00	1,699,930.00		1,698,665.60	1,698,665.60		DOJ,PCCI, COA & PIPS	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none										
5060405010	Acquisition of Short Firearms	Armory	Public bidding	none	11/21/2019	11/29/2019	12/12/2019	12/12/2019	12/12/2019	12/23/2019	on going post qualification of TWG	GOP	2,250,000.00	2,250,000.00		1,347,000.00	1,347,000.00		DOJ,PCCI, COA & PIPS	11/25/2019	11/25/2019	11/25/2019	11/25/2019	none	none	none										
5020399000	Supply and Delivery of Tools and Equipment for the Repair and Maintenance of ICT Equipment	ICTD	Public bidding	none	12/10/2019	12/17/2019	3/1/2020	3/1/2020	3/1/2020		waiting for the submission and opening of bids	GOP	1,000,000.00	1,000,000.00					DOJ,PCCI, COA & PIPS	5/12/2019	5/12/2019	5/12/2019	5/12/2019	none	none	none										
5020399000	Supply and Delivery of ICT Software	ICTD	Public bidding	none	12/10/2019	12/17/2019	3/1/2020	3/1/2020	3/1/2020		waiting for the submission and opening of bids	GOP	1,282,000.00	1,282,000.00					DOJ,PCCI, COA & PIPS	5/12/2019	5/12/2019	5/12/2019	5/12/2019	none	none	none										
5020399000	Supply and Delivery of ICT Infrastructure	ICTD	Public bidding	none	12/10/2019	12/17/2019	3/1/2020	3/1/2020	3/1/2020		waiting for the submission and opening of bids	GOP	11,100,000.00	11,100,000.00					DOJ,PCCI, COA & PIPS	5/12/2019	5/12/2019	5/12/2019	5/12/2019	none	none	none										
Total Alloted Budget of On-going Procurement Activities																																				

Prepared by:

MR. WILLIAM M. TERRADO
Asst BAC Secretariat

Recommended for Approval by:

ASEC MILFREDO M MELEGRITO
BAC Chairperson

APPROVED:

USEC GERALD Q BANTAG
Director General