

Republic of the Philippines

GOVERNMENT PROCUREMENT POLICY BOARD





This is to acknowledge receipt of the following:

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

UPLOADED BY

: TCBasilio

ROUTED TO

: Performance and Monitoring Division

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

To follow-up on the status of the document, please call telephone nos.(02) 900 6741 to 44 and use the reference number indicated below.

Reference No: 2020-TSO-0114-7604

*** THIS RECEIPT IS SYSTEM GENERATED. NO SIGNATURE IS REQUIRED ***

Received by:





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



DEPARTMENT OF BUDGET AND MANAGEMENT GOVERNMENT PROCUREMENT POLICY BOARD TECHNICAL SUPPORT OFFICE

DATE: 14 Jan 20 BY

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.

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:

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

ASEC MILFREDO M MELEGRITO CHAIRPERSON, BUCOR BAC



ANNEX B





Code	Procurement	PMO/ End-	Mode of						Actual Proc	urement Activity	у					Source of		ABC (PhP)		Co	entract Cost (PhP)		List of			Date of Receip	t of Invitation			Remarks
(UACS/PAP)	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		spection & Acceptance	Funds -	Total	MOOE	со	Total	MOOE	СО	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PRO	OCUREMENT ACTIVITIES			1	1		1								-				I.											
	BLIC 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 Imple on Aug 1,		GOP 2019	32,130,000.00	32,130,000.00		32,130,000.00	32,130,000.00		DOJ,PCCI, COA & PJPS	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 Imple on Aug 1,		GOP 2019	39,627,000.00	39,627,000.00		39,627,000.00	39,627,000.00		DOJ,PCCI, COA & PJPS	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 Imple on Aug 1,	mentation 2019	GOP 2019	53,550,000.00	53,550,000.00		51,844,050.00	51,844,050.00		DOJ,PCCI, COA & PJPS	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 Imple on Aug 1,	mentation 2019	GOP 2019	74,970,000.00	74,970,000.00		72,581,670.00	72,581,670.00		DOJ,PCCI, COA & PJPS	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 Imple on Aug 1,	mentation 2019	GOP 2019	89,021,520.00	89,021,520.00		86,414,461.20	86,414,461.20		DOJ,PCCI, COA & PJPS	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 Imple	mentation	GOP 2019	13,000,000.00	13,000,000.00		11,303,276.00	11,303,276.00		DOJ,PCCI, COA & PJPS	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 & PJPS	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 & PJPS	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 Imple	mentation	GOP 2019	27,328,000.00	27,328,000.00		26,547,200.00	26,547,200.00		DOJ,PCCI, COA & PJPS	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 Imple	mentation	Income	7,999,997.92	7,999,997.92		7,997,920.00	7,997,920.00		DOJ,PCCI, COA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										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			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			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			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
5020308000	Supply and Delivery of Various Medical And Dental	NBPH	Public bidding	4/16/2019			5/15/2019			5/31/2019 to 6/25/2019	7/1/2019	8/23/2019	7/25/2019	10/4/2019	10/4/2019	GOP 2019	8.309.813.83	8.309.813.83		892,059.60	892,059.60		DOJ,PCCI,	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none

302030000	Supplies for NBP and CIW 2019	NOTE	rablic blading	71072017	1,10,2017	1,50,2025	3/ 23/ 2023	3/23/2023	3/13/2013							JO. 2027	0,303,013.03	0,505,015.05			PJPS							
										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		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		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		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		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,PCCI, COA & PJPS	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,PCCI, COA & PJPS	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	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,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
50213040001	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,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
	SMALL VALUE Services for the 3rd party Surveillance Audit for the														lataka													
5021103000	•	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 imp	lementation	GOP 2019	300,000.00	300,000.00	298,995.20	298,995.20	none	none	none	none	none	none	none	none
5021103000 5020399000	Services for the 3rd party Surveillance Audit for the Maintenance of ISO	PMD HRD	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019		6/17/2019	none	7/31/2019 6/21/2019	7/17/2019 5/15/2019	7/5/2019	7/8/2019	GOP 2019	300,000.00 125,000.00	300,000.00	298,995.20 84,875.00	298,995.20 84,875.00	none	none	none	none	none	none	none	none
5020399000	Services for the 3rd party Surveillance Audit for the Maintenance of ISO 9001:2015 Supply and Delivery of T- Shirt for Women's Month	HRD	Small Value	none		none	12/3/2019		12/3/2019		none	6/21/2019		7/5/2019		GOP 2019	125,000.00	125,000.00	84,875.00	84,875.00	none	none	none	none	none	none	none	none
	Services for the 3rd party Surveillance Audit for the Maintenance of ISO 9001:2015 Supply and Delivery of T- Shirt for Women's Month 2019 Supply and Delivery of Military Supplies Intended for				3/6/2019		12/3/2019	12/3/2019	12/3/2019		none	6/21/2019	5/15/2019	7/5/2019														
5020399000	Services for the 3rd party Surveillance Audit for the Maintenance of ISO 9001:2015 Supply and Delivery of T- Shirt for Women's Month 2019 Supply and Delivery of Military Supplies Intended for training School Supply and Delivery of Military Supplies Intended for training School (2nd Military Supplies Intended for training School (2nd	HRD	Small Value	none	3/6/2019	none	12/3/2019	12/3/2019	12/3/2019 6/14/2019 6/24/2019	3/22/2019 6/28/2019 to	none Failui	6/21/2019 re of Procurem	5/15/2019 ent (no bid rec	7/5/2019 reived)	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	Services for the 3rd party Surveillance Audit for the New York of 150 Supply and Delivery of T- Shrt for Women's Month 2019 Supply and Delivery of Military Supplies Intended for training School Supply and Delivery of Military Supplies Intended for training School Supply and Delivery of Military Supplies Intended for training School (2nd Poeting) Intercom for BuCor NHQ	HRD PTS	Small Value	none	3/6/2019 6/8/2019 6/18/2019	none	12/3/2019 6/14/2019 6/24/2019	12/3/2019 6/14/2019 6/24/2019	12/3/2019 6/14/2019 6/24/2019	3/22/2019 6/28/2019 to 7/5/2019 7/8/2019 to	none Failui none	6/21/2019 re of Procurem 7/12/2019	5/15/2019 ent (no bid rec 7/24/2019	7/5/2019 reived) 7/30/2019	7/8/2019 8/1/2019	GOP 2019	125,000.00 250,000.00	125,000.00	84,875.00 227,150.00	84,875.00	none	none	none	none	none	none	none	none
5020399000 5020399000 5020301000	Services for the 3rd party Surveillance Audit for the 9001:2015 Supply and Delivery of T- Shirt for Women's Month 2019 Supply and Delivery of Military Supplies Intended for training School Supply and Delivery of tillitary Supplies Intended for training School Intercom for BuCor NHQ Offices Supply and Delivery of	PTS OpCen I.D Section	Small Value Small Value Small Value	none	3/6/2019 6/8/2019 6/18/2019 6/12/2019	none none	12/3/2019 6/14/2019 6/24/2019	12/3/2019 6/14/2019 6/24/2019 6/24/2019 11/7/2019	12/3/2019 6/14/2019 6/24/2019	3/22/2019 6/28/2019 to 7/5/2019 7/8/2019 to 7/12/2019	none Failui none	6/21/2019 re of Procurem 7/12/2019 7/25/2019	5/15/2019 ent (no bid rec 7/24/2019 7/16/2019	7/5/2019 teived) 7/30/2019 8/5/2019	7/8/2019 8/1/2019 8/6/2019	GOP 2019 Income GOP 2019	125,000.00 250,000.00 94,700.00	125,000.00 250,000.00 94,700.00	227,150.00 94,700.00	84,875.00 227,150.00 94,700.00	none	none	none	none	none	none	none	none
5020399000 5020399000 5020301000	Services for the 3rd party Surveillance Audit for the Maintenance of 150 9001:2015 Supply and Delivery of T- Shirt for Women's Month 2019 Supply and Delivery of Military Supplies Intended for training School Supply and Delivery of Military Supplies Intended for training School (2nd Posting) Intercom for BuCor NHQ Offices Supply and Delivery of Various Index and Chart Supply and Delivery of Various Index and Chart Supply and Delivery of Various Index and Chart	PTS OpCen I.D Section	Small Value Small Value Small Value	none	3/6/2019 6/8/2019 6/18/2019 6/12/2019 7/5/2019	none none none	12/3/2019 6/14/2019 6/24/2019 11/7/2019 7/31/2019	12/3/2019 6/14/2019 6/24/2019 6/24/2019 11/7/2019	12/3/2019 6/14/2019 6/24/2019 6/24/2019 11/7/2019 7/31/2019	3/22/2019 6/28/2019 to 7/5/2019 7/8/2019 to 7/12/2019 7/15/2019 to 7/18/2019 7/31/2019 to 7/18/2019	none Failui none none none	6/21/2019 re of Procurem 7/12/2019 7/25/2019 8/9/2019 9/6/2019	5/15/2019 ent (no bid rec 7/24/2019 7/16/2019 7/24/2019 8/13/2019	7/5/2019 reived) 7/30/2019 8/5/2019 8/27/2019 9/20/2019	7/8/2019 8/1/2019 8/6/2019 8/27/2019	GOP 2019 Income GOP 2019	125,000.00 250,000.00 94,700.00 280,000.00	250,000.00 250,000.00 94,700.00 280,000.00	94,700.00 232,800.00	84,875.00 227,150.00 94,700.00	none none none	none none none	none none none	none	none	none	none none none	none none none
5020399000 5020399000 5020301000	Services for the 3rd party Surveillance Audit for the Name and of 150 901:2015 Supply and Delivery of T- Shrit for Women's Month 2019 Supply and Delivery of Military Supplies Intended for training School Supply and Delivery of Military Supplies Intended for training School Supply and Delivery of Military Supplies Intended for training School (2nd Posting) Intercom for BuCor NHQ Offices Supply and Delivery of Various Index and Chart Supply and Delivery of Various Materials for Repair- Widening of Main Door of all	PTS OpCen I.D Section	Small Value Small Value Small Value	none	3/6/2019 6/8/2019 6/18/2019 6/12/2019 7/5/2019	none none none	12/3/2019 6/14/2019 6/24/2019 11/7/2019 7/31/2019	12/3/2019 6/14/2019 6/24/2019 11/7/2019 7/31/2019	12/3/2019 6/14/2019 6/24/2019 11/7/2019 7/31/2019	3/22/2019 6/28/2019 to 7/5/2019 7/8/2019 to 7/12/2019 7/15/2019 to 7/18/2019 7/31/2019 to 7/18/2019	none Failui none none none	6/21/2019 re of Procurem 7/12/2019 7/25/2019 8/9/2019 9/6/2019	5/15/2019 ent (no bid rec 7/24/2019 7/16/2019 7/24/2019	7/5/2019 reived) 7/30/2019 8/5/2019 8/27/2019 9/20/2019	7/8/2019 8/1/2019 8/6/2019 8/27/2019	GOP 2019 Income GOP 2019	125,000.00 250,000.00 94,700.00 280,000.00	250,000.00 250,000.00 94,700.00 280,000.00	94,700.00 232,800.00	84,875.00 227,150.00 94,700.00	none none none	none none none	none none none	none	none	none	none none none	none none none

5029999099	Supply, Delivery and Installation of Venetian Roller Blinds	ODDGo/ODDGA/A RTA/DRD/PMDDD	Small Value	none	8/3/2019	none	9/8/2019	9/8/2019	9/8/2019	8/9/2019 to 8/29/2019	none	10/9/2019	9/9/2019	10/21/2019	10/21/2019	GOP 2019	259,250.00	259,250.00	94,276.04	94,276.04	none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Certificate Frames	HRDS	Shopping	none	3/6/2019	none	12/3/2019	12/3/2019	12/3/2019	3/12/2019 to 3/25/2019	none	6/20/2019	4/25/2019	6/28/2019	7/1/2019	GOP 2019	16,800.00	16,800.00	14,040.00	14,040.00	none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Printer Card Ribbon	I.T Center	Shopping	none	3/15/2019	none	3/21/2019	3/21/2019	3/21/2019	none	none	Failu	re of Procuren	ent (no bid rece	eived)	GOP 2019	126,000.00	126,000.00	115,200.00	115,200.00	none	none	none	none	none	none	none	none
3020301300	Supply and Delivery of Printer Card Ribbon (2nd Posting)	1.1 Center	Shopping	none	3/21/2019	none	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/25/2019	110110	6/3/2019	4/30/2019	7/29/2019	7/29/2019	001 2013	110,000.00	110,000.00	113,255.55	113,200.00	10110	none	none	none	none	none	none	none.
5020301000	Supply and Delivery of School Supplies for PDL	Reformation	Shopping	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	7/12/2019	8/20/2019	8/20/2019	GOP 2019	770,000.00	770,000.00	507,500.00	507,500.00	none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Prison Record Jacket (PRJ)	RDC/Documents	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	7/15/2019 to 7/18/2019	none	8/5/2019	7/26/2019	8/22/2019	8/22/2019	GOP 2019	375,000.00	375,000.00	225,000.00	225,000.00	none	none	none	none	none	none	none	none
502999099	Supply and Delivery of Data File Folder	Cashier	Shopping	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	7/25/2019	8/23/2019	8/23/2019	GOP 2019	210,000.00	210,000.00	162,000.00	162,000.00	none	none	none	none	none	none	none	none
	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure				4/27/2019		3/5/2019	3/5/2019	3/5/2019		Failur	re of Procurem	ent (no hid red	reived)														
5029999099	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure (2nd Posting)	Civil Engineering Unit	Shopping	none	6/1/2019	none	6/6/2019	6/6/2019	6/6/2019		Tullul	re or riocarem	ene (no bio rec	.c.vcu)		GOP 2019	499,800.00	499,800.00	485,400.00	485,400.00	none	none	none	none	none	none	none	none
	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure (3rd Posting)				6/8/2019		6/14/2019	6/14/2019	6/14/2019	7/5/2019 to 7/18/2019	none	9/4/2019	7/29/2019	9/20/2019	9/20/2019													
5020301000	Supply and Delivery of Fuji Xerox Toner	Supply Division	Shopping	none	8/14/2019	none	8/22/2019	8/22/2019	8/22/2019	8/23/2019	none	11/12/2019	10/29/2019	11/27/2019	11/27/2019	GOP 2019	180,000.00	180,000.00	101,430.00	101,430.00	none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Materials for the Obliteration of Gang Marks	RDC	Shopping	none	8/9/2019	none	8/15/2019	8/15/2019	8/15/2019	8/22/2019 to 9/6/2019	none	10/15/2019	10/3/2019	11/28/2019	11/28/2019	GOP 2019	270,360.00	270,360.00	234,526.00	234,526.00	none	none	none	none	none	none	none	none
5020399000	Supply and Delivery of other Supplies (Flashlight, Raincoat, Rainboot and Rechargeable Emergency Light)	Supply Division	Shopping	none	8/14/2019	none	8/22/2019	8/22/2019	8/22/2019	8/23/2019 to 9/9/2019	none	10/15/2019	10/3/2019	10/31/2019	10/31/2019	GOP 2019	590,000.00	590,000.00	574,140.00	574,140.00	none	none	none	none	none	none	none	none
5020201000	Supply and Delivery of Training Bag	Training	Shopping	none	8/14/2019	none	8/22/2019	8/22/2019	8/22/2019	8/23/2019 to 9/9/2019	none	10/15/2019	10/3/2019	10/31/2019	10/31/2019	GOP 2019	30,000.00	30,000.00	27,500.00	27,500.00	none	none	none	none	none	none	none	none
5020301000	Toner Copier machine, Sharp, Black (AR 5516) 50 pieces	Supply Division	Direct Contracting	none	none	none	none	none	none	6/27/2019	none	8/9/2019	7/12/2019	8/14/219	8/14/2019	GOP 2019	328,800.00	328,800.00	328,800.00	328,800.00	none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Car Pass Sticker (6 Kinds)	Supply Division	Direct Contracting	none	none	none	none	none	none	none	none	7/9/2019	none	7/25/2019	7/29/2019	GOP 2019	226,500.00	226,500.00	226,500.00	226,500.00	none	none	none	none	none	none	none	none
												Total C	Contract Price	oted Budget of of Procureme Alloted Budge	ent Actitvites	s Conducted	377,204,851.75 359,185,734.58 18,019,117.17									I	I	
ON-GOING PRO	DCUREMENT ACTIVITIES																											
	SMALL VALUE Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Coiling at Building 14				4/27/2019		3/5/2019	3/5/2019	3/5/2019																			

5060405011	Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Ceiling at Building 14 (2nd Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate	GSD	Small Value	none	5/31/2019	none	6/6/2019	6/6/2019 6/6/2019 6/14/2019 6/14/2019	1	Failure of Procur	rement (no bid rec	eived)	Income	151,775.00	151,775.00				none	none	none	none	none	none	none	none
	and Cement Fiber Board Ceiling at Building 14 (3rd																									
5021304001	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks	ODG	Small Value	none	4/27/2019	none	3/5/2019	3/5/2019 3/5/2019		Failure of Procur	rement (no bid rec	eived)	GOP 2019	392,886.00	392,886.00				none	none	none	none	none	none	none	none
	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks (2nd Posting)				5/31/2019		6/6/2019	6/6/2019 6/6/2019																		
	Supply and Delivery of various Materials for Rehabilitation of Inner Fence at MinSeCom				6/12/2019		6/24/2019	6/24/2019 6/24/2019																		
5021304001	Supply and Delivery of various Materials for Rehabilitation of Inner Fence at MinSeCom (2nd	MinSeCom	Small Value	none	6/26/2019	none	7/3/2019	7/3/2019 7/3/2019		Failure of Procur	rement (no bid rec	eived)	Income	498,200.00	498,200.00				none	none	none	none	none	none	none	none
	Supply and Delivery of various Materials for Rehabilitation of Inner Fence at MinSeCom (3rd Posting)				7/10/2019		6/24/2019	7/15/2019 7/15/2019																		
	Supply and Delivery of Various Materials for D.Q. Swimming Pool				7/5/2019		11/7/2019	11/7/2019 11/7/2019																		
5021303000	Supply and Delivery of Various Materials for D.Q. Swimming Pool (2nd Posting)	ODG	Small Value	none	7/17/2019	none	7/22/2019	7/22/2019 7/22/2019		Failure of Procur	rement (no bid rec	eived)	GOP 2019	121,800.00	121,800.00				none	none	none	none	none	none	none	none
	Supply and Delivery of Various Materials for D.Q. Swimming Pool (3rd Posting)				7/26/2019		7/31/2019	7/31/2019 7/31/2019																		
5060405011	Supply and Delivery and Installation of Dental Tools and Equipment	NBPH	Small Value	none	8/9/2019	none	8/15/2019	8/15/2019 8/15/2019	8/22/2019 to 9/17/2019	none 11/12/20	11/8/2019	waiting for the Delivery	Income	384,000.00	384,000.00		356,500.00	356,500.00	none	none	none	none	none	none	none	none
5060405011	Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board	GSD	Small Value	none	8/9/2019	none	8/15/2019	8/15/2019 8/15/2019	8/22/2019 to 9/17/2019	2 12/10/2019 NO	OA waiting to be re	ceive by the supplier	Income	151,775.00	151,775.00		98,930.00	98,930.00	none	none	none	none	none	none	none	none
	Supply and Delivery of Various Materials for Repair of Director's Quarter Barracks				8/9/2019		8/15/2019	8/15/2019 8/15/2019																		
5021304001	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks (2nd Posting)	ODG	Small Value	none	8/31/2019	none	6/9/2019	6/9/2019 6/9/2019		Failure of Procur	rement (no bid rec	eived)	GOP 2019	392,886.00	392,886.00				none	none	none	none	none	none	none	none
	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks (3rd Posting)				10/8/2019		10/15/2019	10/15/2019 10/15/2019)																	
	Supply and Delivery of Grass Cutter				8/9/2019		8/15/2019	8/15/2019 8/15/2019		Failure of Procur	rement (no bid rec	sived)														
5020399000	Supply and Delivery of Grass Cutter (2nd Posting)	Supply	Small Value	none	8/31/2019	none	6/9/2019	6/9/2019 6/9/2019		radiale of Frocus	and the state of t		Income	159,991.00	159,991.00		126,087.00	126,087.00	none	none	none	none	none	none	none	none
	Supply and Delivery of Grass Cutter (3rd Posting)				10/8/2019		10/15/2019	10/15/2019 10/15/2019	10/23/2019	none 12/11/20	11/19/2019	waiting for the Delivery														
5021304001	Supply and Delivery of Labor and Materials for Submersible Pumps and Motors in NBP	Electrical Engineering Unit	Small Value	none	8/9/2019	none	8/15/2019	8/15/2019 8/15/2019	8/23/2019 to 9/17/2019	2 12/10/2019 NO	OA waiting to be re	ceive by the supplier	Income	343,000.00	343,000.00		333,000.00	333,000.00	none	none	none	none	none	none	none	none
	1				.	i)	i		•				⊸ !			ı					l l		<u> </u>	1	L	J.

5021306001	Repair and Maintenance (Motor Vehicle) Various BuCor Vehicle	GSD	Small Value	none	8/31/2019	none	6/9/2019	6/9/2019	9/24/2019	9/25/2019 to 10/18/2019	none	Notice to Prod	ceed and P.O are for signature of the HOPE	GOP 2019	908,000.00	908,000.00	734,000.00 734,000.00	none							
5021304001	Supply of Labor and Materials for Carpet Shampooing	CTOD	Small Value	none	8/31/2019		6/9/2019	6/9/2019	6/9/2019		Failur	o of Decourage	ent (no bid received)	GOP 2019	30,000.00	30,000.00		none		none	none			none	none
3021304001	Supply of Labor and Materials for Carpet Shampooing (2nd Posting)	CIOD	Small value	none	10/8/2019	none	10/15/2019	10/15/2019	10/15/2019		raliui	e oi Procureme	ent (no bia received)	GOF 2019	30,000.00	30,000.00		none							
5020399000	Supply and Delivery of Various Tires Intended for BuCor Vehicle	GSD	Small Value	none	8/21/2019	none	8/27/2019	8/27/2019	8/27/2019	9/2/2019 to 9/23/2019	none	11/20/2019	11/11/2019 waiting for the Delivery	GOP 2019	993,770.00	993,770.00	587,755.00 587,755.00	none							
	Supply and Delivery of 2 Unit Refrigerator				9/4/2019		9/9/2019	9/9/2019	9/9/2019																
5060405010	Supply and Delivery of 2 Unit Refrigerator (2nd Posting)	NBPH	Small Value	none	10/8/2019	none	10/15/2019	10/15/2019	10/15/2019		Failur	e of Procureme	ent (no bid received)	Income	54,500.00	54,500.00		none							
	Supply and Delivery of 2 Unit Refrigerator (3rd Posting)				10/22/2019		10/28/2019	10/28/2019	10/28/2019																
5021304001	Fabrication and Installation of Sliding Windows and Doors of Records Section	Records	Small Value	none	9/4/2019	none	9/9/2019	9/9/2019	9/24/2019	9/25/2019 to 10/14/2019	12/10/2019	NOA w	waiting to be receive by the supplier	GOP 2019	54,500.00	54,500.00	108,460.00 108,460.00	none							
5020399000	Supply and Delivery of Polo Shirt for Foundation Day Celebration	Supply	Small Value	none	9/4/2019	none	9/9/2019	9/9/2019	9/24/2019	9/25/2019 to 10/21/2019	12/10/2019	NOA w	waiting to be receive by the supplier	GOP 2019	492,900.00	492,900.00	361,460.00 361,460.00	none							
5020301000	Supply and Delivery of various Sports Materials	Reformation	Small Value	none	10/9/2019	none	10/15/2019	10/15/2019	10/15/2019		Failur	re of Procureme	ent (no bid received)	GOP 2019	420,000.00	420,000.00	365,050.00 365,050.00	none							
	Supply and Delivery of various Sports Materials (2nd Posting)	Kelomadon	Sindii Valde		10/22/2019		10/28/2019	10/28/2019	10/28/2019	none	none	11/27/2019	11/13/2019 waiting for the Delivery		4	,									
	Supply of Labor and Materials for the Rehabilitation of BuCor Telephone Line				9/7/2019		12/9/2019	12/9/2019	12/9/2019		Failur	re of Progureme	ent (no bid received)												
5021303000	Telephone Line (2nd	Electrical Engineering Unit	Small Value	none	10/8/2019	none	10/15/2019	10/15/2019	10/15/2019					GOP 2019	200,000.00	200,000.00	200,000.00 200,000.00	none							
	Supply of Labor and Materials for the Rehabilitation of BuCor Telephone Line (3rd Posting)				10/22/2019		10/28/2019	10/28/2019	10/28/2019	none	none	Notice to Prod	ceed and P.O are for signature of the HOPE												
5021304001	Supply and Delivery of Tools and Equipment for Building Construction and Transportation	GSD	Small Value	none	9/7/2019	none	12/9/2019	12/9/2019	9/24/2019	9/25/2019 to 10/14/2019	12/10/2019	NOA w	waiting to be receive by the supplier	GOP 2019	702,682.33	702,682.33	677,395.00 677,395.00	none							
5020399000	Supply and Delivery of Electrical Materials for the Installation of additional lights at the Perimeter fence at Medium Security Camp	EEU MedSeCom	Small Value	none	11/9/2019	none	11/14/2019	11/14/2019	11/14/2019	none	11/19/2019	P.O w	vaiting to be receive by the supplier	GOP 2019	157,070.00	157,070.00	154,070.00 154,070.00	none							
5029905004	Rental of Photocopier Machine	Supply	Small Value	none	11/7/2019	none	11/13/2019	11/13/2019	11/13/2019	none	11/19/2019	Notice to Prod	ceed and P.O are for signature of the HOPE	GOP 2019	300,000.00	300,000.00	200,000.00 200,000.00	none							
5020503000	Internet Subscription	ICTD	Small Value	none	11/9/2019	none	11/14/2019	11/14/2019	11/14/2019	none	11/19/2019	Notice to Prod	ceed and P.O are for signature of the HOPE	GOP 2019	400,000.00	400,000.00	320,000.00 320,000.00	none							
5020503000	Enterprise Web Hosting (one (1) year)	ICTD	Small Value	none	11/9/2019	none	11/14/2019	11/14/2019	11/14/2019	none	11/19/2019	BAC Resolut	tion of Award is for signature of the HOPE	GOP 2019	30,000.00	30,000.00	25,000.00 25,000.00	none							
5020399000	Supply and Delivery of M16 Rifle Magazine Short	NBP-FOS	Small Value	none	11/9/2019	none	11/14/2019	11/14/2019	11/14/2019	none	12/10/2019	BAC Resolut	tion of Award is for signature of the HOPE	GOP 2019	150,000.00	150,000.00	149,000.00 149,000.00	none							

5021303000	Repair and Replacement of Defective Load Break Switch (LBS)	Electrical and Engineering Unit	Small Value	none	11/8/2019	none	11/13/2019	11/13/2019	11/13/2019		Failure	re of Procurement (no bid received)	GOP 2019	960,000.00	960,000.00		none							
	Supply and Delivery of Construction Materials for the Fabrication of Traffic Signage				11/8/2019		11/13/2019	11/13/2019	11/13/2019															
5020399000	Supply and Delivery of Construction Materials for the Fabrication of Traffic Signage (2nd Posting)	GSD	Small Value	none	11/20/2019	none	11/25/2019	11/25/2019	11/25/2019		Failure	e of Procurement (no bid received)	GOP 2019	37,510.00	37,510.00		none							
5020399000	Supply and Delivery of Twelve (12) Pieces Wheel Chair	NBPH	Small Value	none	11/8/2019	none	11/13/2019	11/13/2019	11/13/2019	none 11/	/19/2019	P.O waiting to be receive by the supplier	GOP 2019	72,000.00	72,000.00	66,000.00 66,000.00	none							
	Supply and Delivery of Anti- Mosquito Film (Dengue Control)				11/8/2019		11/13/2019	11/13/2019	11/13/2019															
5020399000	Supply and Delivery of Anti- Mosquito Film (Dengue Control) (2ng posting)	NBPH	Small Value	none	11/16/2019	none	11/20/2019	11/20/2019	11/20/2019		Failure	e of Procurement (no bid received)	GOP 2019	150,000.00	150,000.00		none							
5021304001	Supply and Delivery of Construction Materials for the Rahabilitation of Inner Fence at Minimum Security	MinSeCom	Small Value	none	11/8/2019	none	11/13/2019	11/13/2019	11/13/2019	none 11/	/19/2019	Notice to Proceed and P.O are for signature of the HOPE	Income	499,149.00	499,149.00	414,150.00 414,150.00	none							
5020399000	Supply and Delivery of Personal Supplies intended for the PDL Returness	MaxSeCom	Small Value	none	10/25/2019	none	10/30/2019	10/30/2019	10/30/2019		Failer	re of Procurement (no bid received)	Income	535,000.00	535,000.00		none							
3020333000	Supply and Delivery of Personal Supplies intended for the PDL Returness (2nd Posting)	MaxSeCom	Siliali value	none	11/15/2019	none	11/19/2019	11/19/2019	11/19/2019		railure	e or Frodulement (no ord received)	income	333,000.00	333,000.00		none							
5021303000	Supply and Delivery of various Construction Materials for the Repair/Renovation of Grandstand at Sunken	GSD-CES	Small Value	none	10/25/2019	none	10/31/2019	10/31/2019	10/31/2019	none	none	11/25/2019 11/13/2019 waiting for the Delivery	GOP 2019	667,690.25	667,690.25	498,621.45 498,621.45	none							
5020399000	Supply and Delivery of Construction Materials for the Fabrication of Four (4) Tents and Eighty (80) Bed bunks at Medium Security	CEU MedSeCom	Small Value	none	11/16/2019	none	11/20/2019	11/20/2019	11/20/2019	none	none	P.O waiting to be receive by the supplier	GOP 2019	753,530.00	753,530.00	627,122.00 627,122.00	none							
5021304001	Supply and Delivery of Construction Materials for the Re-Painting of building 1,2,3,4 and 6 at Medium	GSD-CEU MedSeCom	Small Value	none	11/16/2019	none	11/20/2019	11/20/2019	11/20/2019	none	none	P.O waiting to be receive by the supplier	GOP 2019	212,920.00	212,920.00	135,938.00 135,938.00	none							
5020399000	Supply and Delivery of Construction Materials for the Construction of Fences for Goat Farm				10/31/2019		6/11/2019	6/11/2019	6/11/2019		Faller		GOP 2019	141.400.00	141.400.00		none	none				none		none
5020399000	Supply and Delivery of Construction Materials for the Construction of Fences for Goat Farm (2nd	AGRO	Small Value	none	11/13/2019	none	11/18/2019	11/18/2019	11/18/2019		Fallure	e of Procurement (no bid received)	GOP 2019	141,400.00	141,400.00		none							
5021304001	Supply and Delivery of Construction Materials for the Repair of the Director's Quarters Barracks	GSD	Small Value	none	11/13/2019	none	11/18/2019	11/18/2019	11/18/2019	none 11/	/21/2019	P.O waiting to be receive by the supplier	GOP 2019	399,927.00	399,927.00	399,927.00 399,927.00	none							
5021304001	Supply and Delivery of Construction Materials for the Repair/Repainting of Building 4 Medium Security	GSD	Small Value	none	12/11/2019	none	12/18/2019	12/18/2019	12/18/2019	none		for preparation of BAC Resolution to award	GOP 2019	434,936.00	434,936.00	403,681.80 403,681.80	none							
5021304001	Supply and Delivery of Construction Materials for the Rerpair/Repainting of Building 6 Medium Security	GSD	Small Value	none	12/11/2019	none	12/18/2019	12/18/2019	12/18/2019	none		for preparation of BAC Resolution to award	GOP 2019	660,558.00	660,558.00	614,764.00 614,764.00	none							
5021304001	Supply and Delivery of Construction materials for the Repair/Repainting of ALS Elementary School MedSeCom	GSD	Small Value	none	12/11/2019	none	12/18/2019	12/18/2019	12/18/2019		Failure	re of Procurement (no bid received)	GOP 2019	199,145.03	199,145.03		none							
5020399000	Supply and Delivery of ICT Office Supplies	ICTD	Small Value	none	12/10/2019	none	12/16/2019	12/16/2019	12/16/2019	none		for preparation of BAC Resolution to award	GOP 2019	699,000.00	699,000.00	673,863.00 673,863.00	none							
5020301000	Supply and Delivery of Auditorium Chairs for New Conference Room	стор	Shopping	none	4/27/2019	none	3/5/2019	3/5/2019	3/5/2019		Failure	e of Procurement (PR consolidation)	GOP 2019	443,260.00	443,260.00		none							

	Supply and Delivery of glass Lens Standing				4/27/2019		3/5/2019	3/5/2019 3/5/2019														
5020301000	Supply and Delivery of glass Lens Standing (2nd Posting)	ID	Shopping	none	5/31/2019	none	6/6/2019	6/6/2019 6/6/2019	Failure of Procurement (no bid received)	GOP 2019	81,000.00	81,000.00			none							
	Supply and Delivery of glass Lens Standing (3rd Posting)				6/8/2019		6/14/2019	6/14/2019 6/14/2019														
	Supply and Delivery of Fire Extinguisher and Drum Container				7/5/2019		11/7/2019	11/7/2019 11/7/2019														
5029999099	Supply and Delivery of Fire Extinguisher and Drum Container (2nd Posting)	Supply Division	Shopping	none	7/17/2019	none	7/22/2019	7/22/2019 7/22/2019	Failure of Procurement (no bid received)	GOP 2019	399,300.00	399,300.00			none							
	Supply and Delivery of Materials for the Frames for Eleven (11) Paintings Installed at buCor 2nd Floor				7/5/2019		11/7/2019	11/7/2019 11/7/2019														
5020399000	Materials for the Frames for Eleven (11) Paintings Installed at buCor 2nd Floor Hallway (2nd Posting)	MedSeCom	Shopping	none	7/17/2019	none	7/22/2019	7/22/2019 7/22/2019	Failure of Procurement (no bid received)	GOP 2019	84,005.10	84,005.10			none							
	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														
	Fingerprint Ink				7/5/2019		11/7/2019	11/7/2019 11/7/2019														
5020301000	Fingerprint Ink (2nd Posting)	ID	Shopping	none	7/17/2019	none	7/22/2019	7/22/2019 7/22/2019	Failure of Procurement (no bid received)	GOP 2019	15,600.00	15,600.00			none							
	Fingerprint Ink (3rd Posting)				7/26/2019		7/31/2019	7/31/2019 7/31/2019														
	Supply and Delivery of Materials for the Fabrication of Signages				8/9/2019		8/15/2019	8/15/2019 8/15/2019														
5020399000	Supply and Delivery of Materials for the Fabrication of Signages (2nd Posting)	GSD	Shopping	none	10/8/2019	none	10/15/2019	10/15/2019 10/15/2019	Failure of Procurement (no bid received)	GOP 2019	38,200.00	38,200.00			none							
	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							
	Supply and Delivery of Barbed Wire (Perimeter Fence) (2nd Posting)		Shopping		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							
502999909	Supply and Delivery of Plastic Drums	NBP	Shopping	none	12/11/2019	none	12/16/2019	12/16/2019 12/16/2019	9 Failure of Procurement (no bid received)		144,000.00	144,000.00			none							
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							
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							
	+								 	1					-+							none

PU	BLIC BIDDING																									
5020305000	Food Subsistence 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	GOP 2019	318,747,000.00	318,747,000.00			DOJ,PCCI, COA & PJPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
5020305000	Food Subsistence 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	GOP 2019	146,998,500.00	146,998,500.00			DOJ,PCCI, COA & PJPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
5020305000	Food Subsistence 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	GOP 2019	57,222,000.00	57,222,000.00			DOJ,PCCI, COA & PJPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
5020305000	Food Subsistence 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	GOP 2019	34,272,000.00	34,272,000.00			DOJ,PCCI, COA & PJPS	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 & PJPS	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)	GOP 2019	111,994,611.81	111,994,611.81			DOJ,PCCI, COA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Pro	ceed and P.O are for signature of the HOPE				4,850,612.00	4,850,612.00		1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
										8/13/2019	10/29/2019	Notice to Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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
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	8/15/2019	10/29/2019	Notice to Pro	ceed and P.O are for signature of the HOPE	GOP 2019	203,147,203.81	203,147,203.81	3,583,430.00	3,583,430.00	DOJ,PCCI, COA & PJPS	1/7/2019	1/7/2019	1/7/2019	1/7/2019	none	none	none
	202 200 200									8/15/2019	10/29/2019	Notice to Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Pro	ceed 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 Tilting under Presidential Proclamation 72 S, 1954 Including Feasibility Study and master Development Plan for the Bureau of corrections Facility Sablayan, Occidental Mindoro Consulting Services for the Conduct of Boundary and	GSD	Public bidding	none	7/11/2019	none 8/1-	4/2019 8/	14/2019 8/	14/2019	Failure of	Bidding (non-commpliant of eligibility documents)	Income	27,000,000.00	27,000,000.00		DOJ,PCCI, COA & PJPS	11/7/2019	11/7/2019	11/7/2019	11/7/2019	none	none	none
	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	0/9/2019								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 7/2	4/2019 7/	24/2019 7/	24/2019	8/13/2019 and 9/13/2019 to 10/18/2019	vaiting for the submission of performance bond	Income	10,000,000.00	10,000,000.00	9,820,000.00 9,820,000.00	DOJ,PCCI, COA & PJPS	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 8/1	9/2019 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 &	7/30/2019	7/30/2019	7/30/2019	7/30/2019	none	none	none
5020399000	Supply and Delivery of Various Ammunitions for NBP	Armory	Public bidding	none	8/31/2019	10/14/2019 10/2	9/2019 10/	/28/2019 10/	/28/2019	10/31/2019 to 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 &	2/9/2019	2/9/2019	2/9/2019	2/9/2019	none	none	none
5060405010	Acquisition of Police and Security Equipment - Short	Armory	Public bidding	none	8/31/2019	10/14/2019 10/2	9/2019 10/	/28/2019 10/	/28/2019	10/31/2019 to 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 &	2/9/2019	2/9/2019	2/9/2019	2/9/2019	none	none	none
5060405010	Acquisition of Police and Security Equipment - Long	Armory	Public bidding	none	8/31/2019	10/14/2019 10/2	9/2019 10/	28/2019 10/	/28/2019	117717711191	Cancelled (change Technical Specification)	GOP	2,250,000.00	2,250,000.00		DOJ,PCCI, COA &	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 11/1	8/2019 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 & PJPS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none
5020399000	Supply and Delivery of Contruction Materials for the Renovation of Visiting Area of the Maximum Security	Diversified Maintenance Unit	Public bidding	none	10/26/2019	11/4/2019 11/1	8/2019 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 & PJPS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none
	Supply and Delivery of Printing Equipment				10/26/2019	11/4/2019 11/1	8/2019 11/	/18/2019 11/	/18/2019		Failure of Bidding (no bid received)					DOJ,PCCI,	10/30/2019	10/30/2019	10/30/2019	10/30/2019	none	none	none
5060405012	Supply and Delivery of Printing Equipment (Re-Bid)	ICTD	Public bidding	none	11/21/2019	11/29/2019 12/1	2/2019 12/	/12/2019 12/	/12/2019	12/23/2019	On going Post qualification of TWG	GOP	1,430,000.00	1,430,000.00	1,301,960.00 1,301,960.00	COA & PJPS	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 11/1	8/2019 11/	/18/2019 11/	/18/2019		Failure of Bidding (no bid received)	GOP	2,698,051,00	2,698,051,00		DOJ,PCCI,	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 12/1	6/2019 12/	/16/2019 12/	/16/2019		3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,.	,,.		PJPS	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 11/1	8/2019 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 & PJPS	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 12/1	6/2019 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 & PJPS	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 12/1	6/2019 12/	/16/2019 12/	/16/2019	Failu	re of Bidding (non-commpliant of eligibility documents)	GOP	5,994,984.00	5,994,984.00		DOJ,PCCI, COA & PJPS	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 12/1	6/2019 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 & PJPS	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 12/1	6/2019 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 & PJPS	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none
E060406004	Supply and Delivery of Two (2) units Motor Vehicle	Townstation	D. Mr. biddi		10/31/2019	10/7/2019 11/2	0/2019 11/	/20/2019 11/	/20/2019		Failure of Bidding	COR	2 600 000 00	3 600 000 00		DOJ,PCCI,	6/11/2019	6/11/2019	6/11/2019	6/11/2019			
5060406001	Supply and Delivery of Two (2) units Motor Vehicle (Re Bid)	Transportation	Public bidding	none	12/9/2019	12/13/2019 12/2	7/2019 12/	/26/2019 12/	/27/2019		waiting for the submission and opening of bids	GOP	2,600,000.00	2,600,000.00		COA & PJPS	10/12/2019	10/12/2019	10/12/2019	10/12/2019	none	none	none
5021303000	Repair of Perimeter Fence with Catwalk and Post Tower at Maximum Security	GSD	Public bidding	none	11/13/2019	none 4/1	2/2019 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 & PJPS	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	1	OOJ,PCCI, COA & PJPS	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	1	OOJ,PCCI, COA & PIPS	11/13/2019	11/13/2019	11/13/2019	11/13/2019	none	none	none
	Supply and Delivery of Detergent Bar for PDL at NBP and CTW 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		COA &	8/11/2019	8/11/2019	8/11/2019	8/11/2019	none	none	none
	Supply and Delivery of Security and Operations	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		COA &	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		COA &	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				1	OOJ,PCCI, COA & PJPS	5/12/2019	5/12/2019	5/12/2019	5/12/2019	none	none	none
	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	•				COA &	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					COA &	5/12/2019	5/12/2019	5/12/2019	5/12/2019	none	none	none
	•										Total Alloted Budget of On-going Procuremen	nt Activities	1.041.780.124.01													

Prepared by: Recommended for Approval by:

ASEC MILFREDO M MELEGRITO USEC

MR. WILLIAM M. TERRADO
Asst BAC Secretariat

ASEC MILFREDO
BAC Chairperson

USEC GERALD Q BANTAG Director General

APPROVED: