## Bureau of Corrections - Sablayan Prison and Penal Farm Procurement Monitoring Report as of July 14, 2018

100/D	Procurement	PMO/	Mode of						Actual Proc	urement Activ	itv						ABC (PhP)		Contract Cost (	PhP)			Date of Red	eipt of Invitati	on		
ACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Source of	Total MOOE	со	Total MOOE		Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	Remarks
				Conference			Check	Bids			Award		Proceed	Completion	Acceptance	Funds				Observers		Check	Bids	Evaluation		Completion/ Acceptance	(Explaining changes from the APP)
										l				l												(If applicable)	
	TED PROCUREMENT ACT	IVITIES			1				1	1	1	1	1	1			1			1			1	<u> </u>		1	
	UPPLY AND DELIVERY OF 50PCS 3/4 MARINE PLYWOOD	SISP	SVP		5/12/2018		5/14/2018	5/15/2018	5/15/2018		5/15/2018	5/15/2018	5/15/2018			GoP	56,000.00		56,000.00								None
S	ROCUREMENT OF SOUND YSTEM(RECANVASS)	SARO	SVP		5/12/2018		5/14/2018	5/15/2018	5/15/2018		5/15/2018	5/15/2018	5/15/2018			GoP	147,300.00		146,300.00								None
M	UPPLY AND DELIVERY OF ATERIALS FOR IMPROVEMENT F OLD ADMIN BLDG. RECANVASS)	ADMIN BLDG.	SVP		12-May		5/14/2018	5/15/2018	5/15/2018		5/15/2018	5/15/2018	5/15/2018			GoP	120,000.00		101,716.00								None
SI	UPPLY AND DELIVERY OF ONSTRUCTION MATERIALS FOR PPF FARM SCHOOL	LIBUAO	SVP		5/12/2018		5/15/2018	5/15/2018	5/15/2018		5/15/2018	5/15/2018	5/15/2018			GoP	959,673.00		949,228.00								None
Pi	RECANVASS) ROCUREMENT OF SOUND YSTEM	SARO	SVP		5/8/2018		5/11/2018	5/11/2018	5/11/2018		F	FAILURE OF BIDDIN	NG			GoP	(PHP147,300.00)		0								None
-	ROCUREMENT OF DSLR CAMERA	DOCUMENTS SECTION	SHOPPING		5/7/2018		5/10/2018	5/10/2018	5/10/2018		5/10/2018	5/10/2018	5/10/2018			GoP	35,000.00		33,000.00								None
C	UPPLY AND DELIVERY OF ONSTRUCTION MATERIALS FOR PPF FARM SCHOOL	LIBUAO	SVP		5/6/2018		5/9/2018	5/9/2018	5/9/2018		F	FAILURE OF BIDDIN	٩G			GoP	(PHP959,673.00)		0								None
SI	UPPLY AND DELIVERY OF FUEL OR THE MONTH OF APRIL2018	GSS	SVP		4/25/2018		4/30/2018	4/30/2018	4/30/2018		4/30/2018	4/30/2018	4/30/2018			GoP	224,000.00		196,800.00								None
C	UPPLY AND DELIVERY OF ONSTRUCTION MATERIALS FOR LD INFINMARY BLDG.	GSS	SVP		4/4/2018		4/10/2018	4/10/2018	4/10/2018		4/10/2018	4/10/2018	4/10/2018			GoP	152,185.00		148,145.00								None
SI M	UPPLY AND DELIVERY OF ATERIALS FOR THE ABRICATION OF COFFIN	GSS	SVP		4/4/2018		4/10/2018	4/10/2018	4/10/2018		4/10/2018	4/10/2018	4/10/2018			GoP	61,410.00		49,515.00								None
SI	UPPLY AND DELIVERY OF	GEN. KITCHEN	SVP		4/3/2018		4/6/2018	4/6/2018	4/6/2018		4/6/2018	4/6/2018	4/6/2018			GoP	595,635.00		503,727.60								None
FC	UPPLY AND DELIVERY OF DODSTUFF FOR THE 3RD WEEK F APRIL 2018	GEN. KITCHEN	SVP		4/3/2018		4/6/2018	4/6/2018	4/6/2018		4/6/2018	4/6/2018	4/6/2018			GoP	595,635.00		504,624.40								None
FC	UPPLY AND DELIVERY OF DODSTUFF FOR THE 2ND WEEK F APRIL 2018	GEN. KITCHEN	SVP		4/3/2018		4/6/2018	4/6/2018	4/6/2018		4/6/2018	4/6/2018	4/6/2018			GoP	595,635.00		511,673.83								None
M	UPPLY AND DELIVERY OF EDICINES AND MEDICAL UPPLIES FOR MARCH & PRIL2018	SPPF HOSPITAL	PUBLIC BIDDING	3/18/2018	3/19/2018	3/22/2018	3/27/2018	3/27/2018	3/27/2018	3/27/2018	3/27/2018	3/27/2018	3/27/2018			GoP	219,728.00		215,797.90	KAAGAPAY NGO, SPPF COA, FIL-CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL	3/14/2018	3/14/2018	3/14/2018	3/14/2018			Nane
	UPPLY AND DELIVERY OF GLASS IVIDER FOR OLD ADMIN BLDG.	ADMIN BLDG.	SVP		3/16/2018		3/19/2018	3/19/2018	3/19/2018		F	FAILURE OF BIDDIN	NG			GoP	(PHP120,000.00)		0								None
A	UPPLY AND DELIVERY OF MEALS ND SNACKS FOR COMMAND ISIT	GEN. KITCHEN	SVP		3/16/2018		3/19/2018	3/19/2018	3/19/2018		3/19/2018	3/19/2018	3/19/2018			GoP	93,000.00		93,000.00								None
	ROCUREMENT OF FUEL FOR THE ONTH OF MARCH 2018	GSS	SVP		3/16/2018		3/19/2018	3/19/2018	3/19/2018		3/19/2018	3/19/2018	3/19/2018			GoP	269,250.00		231,500.00								None
FO	UPPLY AND DELIVERY OF DODSTUFF FOR THE MONTH OF PRIL 2018	GEN. KITCHEN	SVP		3/8/2018		3/28/2018	3/28/2018	3/28/2018		F	FAILURE OF BIDDIN	NG			GoP	(PHP2,488,622.00)		0								None
PI FC	ROCUREMENT OF FOODSTUFF DR THE 4TH WEEK OF MARCH	GEN. KITCHEN	SVP		3/15/2018		3/19/2018	3/19/2018	3/19/2018		3/19/2018	3/19/2018	3/19/2018			GoP	594,588.00		593,202.00								None
PI FC 20	ROCUREMENT OF FOODSTUFF DR THE 3RD WEEK OF MARCH	GEN. KITCHEN	SVP		3/8/2018		3/12/2018	3/12/2018	3/12/2018		3/12/2018	3/12/2018	3/12/2018			GoP	594,588.00		593,952.10								None
	ROCUREMENT OF FOODSTUFF OR THE 2ND WEEK OF MARCH	GEN. KITCHEN	SVP		3/2/2018		3/5/2018	3/5/2018	3/5/2018		3/5/2018	3/5/2018	3/5/2018			GoP	594,588.00		593,373.30								None
	UPPLY AND DELIVERY OF FUEL OR THE MONTH OF FEBRUARY	GEN. KITCHEN	SVP		2/15/2018		2/19/2018	2/19/2018	2/19/2018		2/19/2018	2/19/2018	2/19/2018			GoP	163,300.00		139,138.00								None
M	UPPLY AND DELIVERY OF EDICINES AND MEDICAL UPPLIES FOR JAN. & FEB. 2018	SPPF HOSPITAL	PUBLIC BIDDING	2/20/2018	2/21/2018	2/24/2018	2/29/2018	2/29/2018	2/29/2019	2/29/2019	2/29/2019	2/29/2019	2/29/2019			GoP	274,858.00		270,591.30	KAAGAPAY NGO, SPPF COA, FIL-CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL	2/16/2018	2/16/2018	2/16/2018	2/16/2018			None
	UPPLY AND DELIVERY OF FUEL OR THE MONTH OF JANUARY	GSS	SVP		1/20/2018		1/23/2018	1/23/2018	1/23/2018		1/23/2018	1/23/2018	1/23/2018			GoP	219,800.00		206,566.00	INTERNATIONAL							None
FC	018 UPPLY AND DELIVERY OF DODSTUFF FOR THE 1ST WEEK F FEBRUARY 2018	GEN. KITCHEN	SVP		1/19/2018		1/22/2018	1/22/2018	1/22/2018		1/22/2018	1/22/2018	1/22/2018			GoP	659,656.00	$\square$	654,592.10								None
PI	DOOLDENENT OF DIOF FOD THE	GEN. KITCHEN	SVP		1/13/2018		1/16/2018	1/16/2018	1/16/2018		1/16/2018	1/16/2018	1/16/2018			GoP	317,725.00		317,725.00								None
	ROCUREMENT OF RICE FOR THE RD WEEK OF JANUARY 2018	GEN. KITCHEN	SVP		1/13/2018		1/16/2018	1/16/2018	1/16/2018		1/16/2018	1/16/2018	1/16/2018			GoP	317,725.00		317,725.00								None
FC	UPPLY AND DELIVERY OF DODSTUFF FOR THE 2ND -4TH EEK OF FEBRUARY 2018	GEN. KITCHEN	PUBLIC BIDDING	1/11/2018	1/12/2018	1/20/2018	2/1/2018	2/1/2018	2/1/2018	2/1/2018	2/1/2018	2/1/2018	2/1/2018			GoP	1,989,830.00		1,753,513.00	KAAGAPAY NGO, SPPF COA, FIL-CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL	1/7/2018	1/7/2018	1/7/2018	1/7/2018			None
C	UPPLY AND DELIVERY OF ONSTRUCTION MATERIALS OF OLAR PANEL/WATER PUMP 2018	GSS	SVP		1/9/2018		1/12/2018	1/12/2018	1/12/2018		1/12/2018	1/12/2018	1/12/2018			GoP	214,000.00		214,000.00								None
M	UPPLY AND DELIVERY OF ATERIALS FOR SPPF WATER YSTEM	GSS	SVP		1/9/2018		1/12/2018	1/12/2018	1/12/2018		F	FAILURE OF BIDDIN	٩G			GoP	(PHP60,830.00)		0								None
P	ROCUREMENT OF FOODSTUFF	GEN. KITCHEN	SVP		1/9/2018		1/12/2018	1/12/2018	1/12/2018		1/12/2018	1/12/2018	1/12/2018			GoP	207,500.00		157,940.00								None

PROCUREMENT OF FOODSTUFF FOR THE 4TH WEEK OF JANUARY 2018	GEN. KITCHEN	SVP		12/30/2017		1/2/2018	1/2/2018	1/2/2018		1/2/2018	1/2/2018	1/2/2018			GoP	672,911.00	665,658.30					None
PROCUREMENT OF FOODSTUFF FOR THE 3RD WEEK OF JANUARY 2018	GEN. KITCHEN	SVP		12/30/2017		1/2/2018	1/2/2018	1/2/2018		1/2/2018	1/2/2018	1/2/2018			GoP	672,911.00	670,670.50					None
PROCUREMENT OF FOODSTUFF FOR THE 2ND WEEK OF JANUARY 2018	GEN. KITCHEN	SVP		12/30/2017		1/2/2018	1/2/2018	1/2/2018		1/2/2018	1/2/2018	1/2/2018			GoP	658,010.00	655,874.60					None
SUPPLY AND DELIVERY OF SCHOOL SUPPLIES FOR SPPF'S ADULT EDUCATION(SY2018-2019)	EDUCATION SECTION	SHOPPING		6/21/2018		6/25/2018	6/25/2018	6/25/2018		6/25/2018	6/25/2018	6/25/2018			GoP	89,570.00	88,900.00					None
SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF PSP'S PERIMETER FENCE	PSP	SVP		6/20/2018		6/25/2018	6/25/2018	6/25/2018		6/25/2018	6/25/2018	6/25/2018			GoP	203,224.00	189,295.00					None
SUPPLY AND DELIVERY OF FUEL FOR THE MONTH OF JUNE 2018	GSS	SVP		5/31/2018		5/31/2018	5/31/2018	5/31/2018		5/31/2018	5/31/2018	5/31/2018			GoP	229,243.00	196,204.00					None
CATERING SERVICES FOR THE DONNING OF RANKS	SUPT.'s OFFICE	SVP		5/24/2018		5/28/2018	5/28/2018	5/28/2018		5/28/2018	5/28/2018	5/28/2018			GoP	100,000.00	74,000.00					None
SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR THE MONTH OF MAY-JUNE 2018	SPPF HOSPITAL	PUBLIC BIDDING	5/30/2018	5/31/2018	6/3/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/15/2018	7/4/2018	7/4/2018			GoP	229,243.00	181,480.10	KAAGAPAY NGO, SPPF COA, FIL-CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL				None
SUPPLY AND DELIVERY OF FOODSTUFF FOR THE 3RD WEEK OF APRIL 2018	GEN. KITCHEN	SVP		4/6/2018		4/9/2018	4/9/2018	4/9/2018		4/10/2018	4/10/2018	4/10/2018			GoP	595,635.00	504,624.00					None
											Tota	al Alloted B	udget of P	rocurement	Activities	13,723,356.00	12,780,052.03		÷			
										То	otal Contract	Price of Pr	ocurement	Activities C	onducted	12,780,052.03						
											Total Savir	ıgs (Total Al	loted Budge	t - Total Cont	ract Price)	<b>₽</b> 943,303.97		J				

I-GOING PROCUREMENT ACTIV	VITIES																							
PROCUREMENT OF ONE (1) UNIT SUV- SERVICE VEHICLE FOR SPPF USE	GSS	NP-2 FAILED BIDDING	14/05/2018			28/05/2018	28/05/2018						GoP	PHP1,100,000. 00			KAAGAPAY NGO, SPPF COA, FIL- CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL							None
SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR DORM 3 & DONG ZHEN BLDG. SEPTIC VAULT	GSS	SVP	21/06/2018			25/06/2018	25/06/2018						GoP	PHP100,290.00										None
CATERING SERVICES FOR THE GROUND BREAKING CEREMONY OF BUCOR REGIONAL PRISON FACILITY AT SPPF	SUPT. OFFICE	SVP	06/07/2018			09/07/2018	09/07/2019						GoP	PHP75,000.00										None
SUPPLY AND DELIVERY OF HYGIENE KIT FOR SPPF PsDL USE	PMS	PUBLIC BIDDING	29/06/2018	06-07-2018	19/07/2017	19/07/2018	19/07/2018						GoP	PHP1,317,910.00			KAAGAPAY NGO, SPPF COA, FIL- CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL	24/06/2018	24/06/2018	24/06/2018	24/06/2018	3		None
SUPPLY AND DELIVERY OF POL FOR SPPF VEHICLE USE FOR JULY 2018	GSS	SVP	05/07/2018			09/07/2018	09/07/2018						GoP	PHP224,000.00										None
									Total Allo	oted Budget	of On-going	Procuremen	t Activities	PHP2,817,200.0	0			•	•		•	•	•	•

PREPARED BY:

RECOMMENDED FOR APPROVAL BY:

BUCOR-SPPF BAC SECRETARIAT TEAM

CSUPT. ELISEO J. BELVIS BAC Chairperson

APPROVED: CSSUPT. ARTURO N. SABADISTO Acting Superintendent