



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM
B. E. Dujali, Davao del Norte



1st Indorsement
07 July 2021

Respectfully forwarded to **USEC GERALD Q BANTAG**, Director General, Bureau of Corrections, Muntinlupa City, thru: **The Management Division and Information and Communications Technology Division, BuCor (ITCD)**, the herein **Procurement Monitoring Report from January to June FY 2021 (PMR from January to June 2021)** of the **Davao Prison and Penal Farm FOR POSTING to BuCor/Transparency Seal Website.**

For his honor's information and reference.

CTSSUPT ALBERT C MANALO, LLB
Acting Regional Superintendent
Davao Prison and Penal Farm

Enclosed. As stated.



"Reforming Lives, Community Thrives"




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POSTING CERTIFICATION

This is to certify that the Bureau of Corrections, Davao Prison and Penal Farm has posted its **Procurement Monitoring Report 1st Semester** (January to June 2021) (**PMR 1st Semester** – January to June 2021) on its agency website and can be accessible through this link <https://www.bucor.gov.ph/transparency.html>.

This certificate is being issued in compliance with GPPB Circular No. 02-2020, this 6th day of July 2021.


AOIV Julie Joy B Divinagracia
Head-Secretariat
DPPF-BAC



"Reforming Lives, Community Thrives"

ANNEX B

DAVAO PRISON AND PENAL FARM Procurement Monitoring Report as of January-June 2021

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/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																															
	PR#20-12-0255 Supply and delivery of various jetmatic pumps for PDL use at Medsec and Maxsec	for security and operations use	GSS	SVP		Jan-08		Jan-13		Jan-14	Feb-02	Feb-02	Feb-03	9-Feb	9-Feb		116,000.00	116,000.00		101,500.00	101,500.00						Jan-13		Jan-14	9-Feb	
	PR#20-12-0254 Supply and delivery of materials for the repair of building facility at Medium and Maximum Security Compound	for security and operations use	GSS	SVP		Jan-08		Jan-13		Jan-14	Feb-02	Feb-02	Feb-03	10-Feb	10-Feb		604,755.00	604,755.00		493,713.00	493,713.00						Jan-13		Jan-14	10-Feb	
	PR#20-12-0253 Supply and deliver of materials for the repair of drainage canal at medium and maximum compound	for security and operations use	GSS	SVP		Jan-08		Jan-13		Jan-14	Feb-02	Feb-02	Feb-03	17-Feb	17-Feb		859,400.00	859,400.00		752,740.00	752,740.00						Jan-13		Jan-14	17-Feb	
	PR#21-01-0004 Supply and delivery of materials for the fabrication of bedbunks for CIWM	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-09	Feb-17	Feb-17	Feb-18	4-Mar	4-Mar		140,080.00	140,080.00		118,660.00	118,660.00						Jan-19		Feb-09	4-Mar	
	PR#21-01-0021 Supply and delivery of materials for the renovation of isolation ward	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-09	Feb-16	Feb-16	Feb-17	18-Mar	18-Mar		596,880.00	596,880.00		510,033.00	510,033.00						Jan-29		Feb-09	18-Mar	
	PR#21-01-014 Supply and delivery of various janitorial supplies for 1st and 2nd quarter of 2021	for admin	PMS	SVP		Jan-25		Jan-29		Feb-09	Feb-17	Feb-17	Feb-18	26-Feb	26-Feb		179,228.16	179,228.16		116,105.00	116,105.00						Jan-29		Feb-09	26-Feb	
	PR#21-01-0018 Procurement of diesel and gas fuel for January to June 2021	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-09	Feb-17	Feb-17	Feb-18	30-Jun	30-Jun		504,600.00	504,600.00		465,212.40	465,212.40						Jan-29		Feb-09	30-Jun	
	PR#21-01-0012 Supply and delivery electrical and plumbing supplies for the repair of waterline at medium and maximum	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-09	Feb-17	Feb-17	Feb-18	18-Mar	18-Mar		38,820.00	38,820.00		33,092.00	33,092.00						Jan-29		Feb-09	18-Mar	
	PR#21-01-011A Installation of additional lightings for DPPF reservation for Prison compound and training school	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-09	Feb-16	Feb-16	Feb-17	18-Mar	18-Mar		154,400.00	154,400.00		137,650.00	137,650.00						Jan-29		Feb-09	18-Mar	
	PR#21-01-0015 Supply and delivery of Office Supplies for 1st and 2nd quarter CY 2021	for admin	GSS	Shopping B		Jan-25		Jan-29		Feb-09	Feb-17	Feb-17	Feb-18	26-Feb	26-Feb		549,720.59	549,720.59		502,336.50	502,336.50						Jan-29		Feb-09	26-Feb	
	PR#21-01-0011 Purchase of water pump and water tank at Maximum and Medium Compound	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-09	Feb-16	Feb-16	Feb-17	18-Mar	18-Mar		180,000.00	180,000.00		166,600.00	166,600.00						Jan-29		Feb-09	18-Mar	
	PR#21-01-019 Supply and delivery of Tires for government issued vehicles	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-24	Mar-04	Mar-04	Mar-05	11-Mar	11-Mar		268,000.00	268,000.00		233,380.00	233,380.00						Jan-29		Feb-24	11-Mar	
	PR#21-02-021 Supply and delivery of multipurpose shredder and chainsaw	for reformation use	GSS	SVP		Jan-25		Jan-29		Feb-24	Mar-04	Mar-04	Mar-05	11-Mar	11-Mar		130,000.00	130,000.00		129,985.00	129,985.00						Jan-29		Feb-24	11-Mar	
	PR#21-01-020 Supply and delivery of tools and supplies for CBRC-DPPF Training Camp	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-26	Mar-04	Mar-04	Mar-05	9-Mar	9-Mar		49,874.00	49,874.00		49,824.00	49,824.00						Jan-29		Feb-26	9-Mar	
	PR#21-01-003 Supply and delivery of materials for the repair and renovation of keepers station at minsec and CIWM	for security and operations use	GSS	SVP		Jan-25		Jan-29		Feb-24	Mar-04	Mar-04	Mar-05	9-Mar	9-Mar		149,170.00	149,170.00		133,893.00	133,893.00						Jan-29		Feb-24	9-Mar	

PR#20-21-0251 Installation of signal jammers at prison camps	for security and operations use	GSS	Emergency Procurement	Jan-25	Jan-29	Feb-24	Mar-04	Mar-04	Mar-05	19-Apr	19-Apr	408,800.00	408,800.00	408,800.00	408,800.00	Jan-29	Feb-24	19-Apr
PR#21-02-0029 Procurement of T-shirts for Womens Month Celebration	for admin	PMS	SVP	17-Feb	23-Feb	24-Feb	Mar-04	Mar-04	6-Mar	11-Mar	11-Mar	40,500.00	40,500.00	40,500.00	40,500.00	23-Feb	11-Mar	11-Mar
PR#21-03-0048 Supply and delivery of office equipment	for admin	PMS	Shopping B	Apr-02	Apr-08	13-Apr	7-May	7-May	8-May	25-May	25-May	566,536.20	566,536.20	515,329.43	515,329.43	Apr-02	Apr-08	25-May
PR#21-02-0031 Supply and delivery of materials for the repair and maintenance of DPPF goat house	for reformation use	AGRO	SVP	Apr-02	Apr-08	13-Apr	7-May	7-May	8-May	25-May	25-May	198,670.00	198,670.00	158,763.73	158,763.73	Apr-02	Apr-08	25-May
PR#21-03-0047 Supply and delivery of IT equipment and accessories	for admin	PMS	SVP	Apr-02	Apr-08	13-Apr	7-May	7-May	8-May	9-Jun	9-Jun	397,671.16	397,671.16	397,664.00	397,664.00	Apr-02	Apr-08	9-Jun
PR#21-02-0030 Procurement of 1HP water pump with tank set for pliggery and goat house	for reformation use	AGRO	SVP	Apr-02	Apr-08	13-Apr	7-May	7-May	8-May	25-May	25-May	15,000.00	15,000.00	14,999.95	14,999.95	Apr-02	Apr-08	25-May
PR#21-02-0023 Procurement of Personal Protective Equipment (PPE) and medical supplies	for hospital use	Hospital	Emergency Procurement	Apr-02	Apr-08	13-Apr	7-May	7-May	8-May	12-May	12-May	935,100.00	935,100.00	931,660.00	931,660.00	Apr-02	Apr-08	12-May
PR#21-03-0043 Procurement of water chlorinator for prison camps	for security and operations use	GSS	Emergency Procurement	Apr-02	Apr-08	16-Apr	7-May	7-May	8-May	17-Jun	17-Jun	208,000.00	208,000.00	207,800.00	207,800.00	Apr-02	Apr-08	17-Jun
PR#21-02-0033 Procurement of Photocopier spare parts for PMS	for admin	PMS	Direct Contracting	Apr-02	Apr-08	13-Apr	7-May	7-May	8-May	25-May	25-May	46,505.00	46,505.00	46,505.00	46,505.00	Apr-02	Apr-08	25-May
PR#21-03-0039 90KM PMS of Toyota Hilux A6B389	for security and operations use	GSS	Direct Contracting	Apr-02	Apr-08	13-Apr	7-May	7-May	8-May	8-Jun	8-Jun	12,651.38	12,651.38	12,651.38	12,651.38	Apr-02	Apr-08	8-Jun
PR#21-02-0022 Siphoning Services for septic tanks of CIWM and DPPF	for security and operations use	GSS	Emergency Procurement	Apr-02	Apr-08	16-Apr	7-May	7-May	8-May	9-Jun	9-Jun	801,000.00	801,000.00	406,730.00	406,730.00	Apr-02	Apr-08	9-Jun
PR#21-04-0058 Backfill of PMS and Repair of Front Fence	for security and operations use	PMS	SVP	24-Apr	30-Apr	6-May	18-May	18-May	19-May			183,925.00	183,925.00	158,028.75	158,028.75	30-Apr	6-May	
PR# 21-03-0044 Procurement of 7 unit brush cutter	for security and operations use	GSS	SVP	24-Apr	30-Apr	6-May	18-May	18-May	19-May	19-May	19-May	151,000.00	151,000.00	105,600.00	105,600.00	30-Apr	6-May	19-May
PR#21-04-0060 Procurement of Photocopier tonner	for admin	PMS	Shopping B	24-Apr	30-Apr	5-May	18-May	18-May	19-May	18-Jun	18-Jun	66,244.00	66,244.00	66,244.00	66,244.00	30-Apr	5-May	18-Jun
PR# 21-04-0059 Fabrication of Additional Security Fence at Medsecom and Maxsecom	for security and operations use	GSS	SVP	3-Jun	8-Jun	11-Jun	16-Jun	16-Jun	17-Jun	2-Jul	2-Jul	992,950.00	992,950.00	792,952.50	792,952.50	8-Jun	11-Jun	2-Jul
PR#21-05-0075 Repair of Patrol Car SAA-7828	for security and operations use	GSS	Emergency Procurement	3-Jun	8-Jun	9-Jun	16-Jun	16-Jun	17-Jun			168,703.16	168,703.16	168,703.16	168,703.16	8-Jun	11-Jun	
PR#21-03-0051 Materials to be used in reloading of ammunitions	for security and operations use	PMS	SVP	3-Jun	8-Jun	11-Jun	29-Jun	29-Jun	30-Jun			70,000.00	70,000.00	64,680.00	64,680.00	8-Jun	11-Jun	
PR#21-04-0056 Fire extinguishers Refill	for security and operations use	PMS	SVP	3-Jun	8-Jun	11-Jun	29-Jun	29-Jun	30-Jun			82,000.00	82,000.00	20,500.00	20,500.00	8-Jun	11-Jun	
PR#21-04-0068 Various Medical Supplies for prevention of covid-19	for security and operations use	PMS	SVP	3-Jun	8-Jun	11-Jun	16-Jun	16-Jun	17-Jun			91,695.00	91,695.00	79,500.00	79,500.00	8-Jun	11-Jun	
PR# 21-04-0064 Procurement of DPPF Sound System	for admin	PMS	SVP	3-Jun	8-Jun	11-Jun	29-Jun	29-Jun	30-Jun			90,000.00	90,000.00	90,000.00	90,000.00	8-Jun	11-Jun	

PR# 21-04-0066 Completion of Minsecom Septic Tank Repair	for security and operations use	GSS	SVP		3-Jun		8-Jun		11-Jun	16-Jun	16-Jun	17-Jun	2-Jul	2-Jul		43,110.00	43,110.00		43,100.00	43,100.00					8-Jun		11-Jun	2-Jul					
PR#21-04-0057 Supply and delivery of barb wires and combat wires/concertina wires for DPPF Security	for security and operations use	GSS	Public Bidding		10-Jun	18-Jun	30-Jun	30-Jun	1-Jul							1,320,000.00	1,320,000.00		1,098,000.00	1,098,000.00													
																11,410,988.65			9,271,099.30														
Total Allotted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																2,139,889.35																	

Prepared by:


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 BAC Secretariat

Recommended for Approval by:


CSUPT ELISEO J BELVIS
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APPROVED:


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