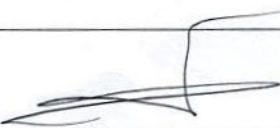


**COMMUNICATIONS/TACTICAL OPERATIONS SECTION**  
**Davao Prison and Penal Farm**

**MESSAGE SLIP**

Date: 30 JAN 2021		No. of Pages
Name of Sender: COL GLASE, CM.		SIGN HERE
Sender's Designation: PAC SEC		
Recipient: pmr@gppb.gov.ph & DPCCN NHTG		
Subject & Remarks TO NHTG - REQUEST FOR POSTING TO PUCOR TRANSPARENCY SEAL - DPPF PMR JANUARY TO DECEMBER 2020 PMR MONITORING - DPPF PMR FY 2020		
Received by: COL WILSON	U-2	
CTOS Personnel	Shift	Signature



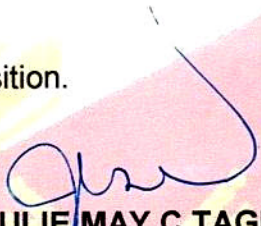
Republic of the Philippines  
Department of Justice  
Bureau of Corrections  
**DAVAO PRISON AND PENAL FARM**  
B.E Dujali, Davao del Norte



**1<sup>st</sup> Indorsement**  
**13 January 2021**

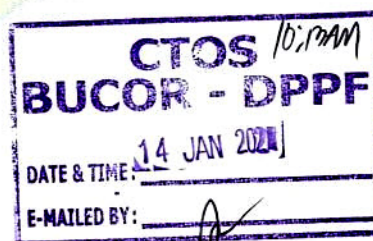
Respectfully submitting to **USEC GERALD Q BANTAG**, Director General, Bureau of Corrections, Muntinlupa City, thru: **The Management Division Information and Communication Technology Division, BuCor (ITCD)**, the herein copy of **Davao Prison and Penal Farm Procurement Monitoring Report FY 2020 (PMR FY 2020) FOR POSTING to Transparency Seal Bucor Website.**

For his honor's information and proper disposition.

  
**CCSUPT JULIE MAY C TAGUIAM, LLB**  
Acting Superintendent

**Enclosed: As stated.**

JMCT/NBC/MPAS/cng



*"Reforming Lives, Community Thrives"*



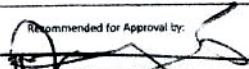
**ANNEX B  
 DAVAO PRISON AND PENAL FARM  
 Procurement Monitoring Report as of January to June 30, 2020**

Code (UACS/PAP)	Procurement Program/Project	Remarks (Title/Description of Program/Project)	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Involved Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)		
					Pre-Bid Conference	Advt/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
5021306001	PRR20-12-0230 - PMS 1336 van	repair and maintenance	664	SVP		1-21-20				1-29-20	02/04/2020	02/04/2020	02/11/2020	02/11/2020	02/11/2020		GAA	35,196.00	36,196.00		35,196.00	35,196.00				1-29-20	02/02/20	02/02/20			
5021306001	PRR20-12-0232 - PMS 1AA 7628	repair and maintenance	664	SVP		1-21-20				1-29-20	02/04/2020	02/04/2020	02/11/2020	02/11/2020	02/11/2020		GAA	11,811.91	11,811.91		11,811.91	11,811.91				1-29-20	02/02/20	02/02/20			
5021306000	PRR20-11-022108 - Rewiring at Receiving Station Office	repair and maintenance	665	SVP		1-21-20				1-29-20	02/03/2020	02/03/2020	02/11/2020	02/11/2020	1/20/20	2/26/20		GAA	30,600.00	30,600.00		25,341.00	25,341.00				1-29-20	02/02/20	02/02/20	2/26/20	
6021306001	PRR20-11-0226- Spare parts of Motor Vehicle-Toyota A68359	repair and maintenance	665	SVP		1-21-20				1-29-20	02/03/2020	02/03/2020	02/11/2020	02/11/2020				GAA	21,417.19	21,617.19		25,411.19	11,617.19				1-29-20	02/02/20	02/02/20		
5020301006	PRR20-01-0020 - Toner for copier	for office use	admin	SVP							3/13/2020		5/26/2020	5/21/2020	5/21/2020	5/19/2020	5/20/2020	GAA	71,271.00	71,271.00		68,371.00	68,371.00				5/20/2020	5/20/2020	5/20/2020	5/26/2020	
5026690096	PRR20-01-0003 - Meals and snacks	for office use	admin	SVP		1-21-20				01/25/2020	01/24/2020	01/24/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	GAA	15,800.00	15,000.00		13,560.00	13,500.00				1-29-20	01/29/20	01/29/20		5-Jan
5020596000	PRR20-01-0002-Procurement of AVE and Razor Hair cutter	use for live hood program at medicine	security	SVP		1-29-20				1-29-20	01/24/2020	02/01/2020	2-13-20	2-14-20	2-14-20	10-Mar-20	10-Mar-20	GAA	13,800.00	13,600.00		13,550.00	13,950.00				1-29-20	02/02/20	02/02/20		16-Mar
5020396000	PRR20-01-0005-Janitorial supplies	for office use	admin	SVP		02-01-20				2-1-20	2-14-20	2-14-20	2-18-20	2-18-20	2-19-20	1-25-20	6-26-20	GAA	58,821.56	58,821.56		53,660.56	58,080.56				1-29-20	2-14-20	2-14-20		6-14-20
5020321002	PRR20-11-0215-Procurement of Office equipment (Tables, chairs, electric fan)	for office use	security	SVP		1-21-20				01/24/2020	02/03/2020	01/23/2020	02/11/2020	02/11/2020	2-14-20	2/21/2020	2/21/2020	GAA	35,400.00	35,400.00		26,700.00	26,170.00				2-14-20	02/02/20	02/02/20		2/21/2020
5020309000	PRR20-01-0017-Procurement of wheelchairs and crutches	for PDL use	security	SVP		02-01-20				2-14-20	2-14-20	2-14-20	2-27-20	2-27-20	2-27-20	2/27/2020	2/27/2020	GAA	80,000.00	80,000.00		33,600.00	33,600.00				2-14-20	2-14-20	2-14-20		2/27/2020
5020321002	PRR20-01-0021 - Procurement of 11 units Laptop	for office use	admin	SVP		02-01-20				2-14-20	2-14-20	2-14-20	2-18-20	2-19-20	2-19-20	10-Mar-20	10-Mar-20	GAA	165,000.00	165,000.00		145,000.00	145,000.00				2-14-20	2-14-20	2-14-20		19-Mar
5020399000	PRR20-01-0016-Procurement of Sports Equipment	for PDL use	security	SVP		02-01-20				2-14-20	2-14-20	2-14-20	2-18-20	2-19-20	2-19-20	05-Mar-20	06-Mar-20	GAA	50,000.00	50,000.00		30,700.00	38,700.00				2-14-20	2-14-20	2-14-20		6-Mar
5021305000	PRR20-01-0136-Supply and delivery of construction materials for septic vault	for hospital use	hospital	SVP		2-13-20				1-24-20	03/04/2020	03/04/2020	03/05/2020	03/06/2020	03/06/2020	11-Mar-20	11-Mar-20	GAA	156,355.00	156,355.00		146,290.00	140,290.00				2-14-20	03/02/20	03/02/20		11-Mar
5021306000	PRR20-01-0137-Supply and Delivery of construction materials for upgrade of transformer at OWM	for PDL use	security	SVP		3-26-20				04/02/2020	04/05/2020	04/05/2020	04/05/2020	04/05/2020	04/05/2020	04/05/2020	04/05/2020	GAA	296,888.50	298,888.50		280,000.00	280,000.00				Apr-2-2020	04/05/20	04/05/20		5-8-20
5020309000	PRR20-01-0027 - Procurement of step ladder	for office use	admin	SVP		02-01-20				2-14-20	2-14-20	2-14-20	2-18-20	2-19-20	2-19-20	05-Mar-20	05-Mar-20	GAA	40,000.00	40,000.00		42,000.00	47,900.00				2-14-20	2-14-20	2-14-20		6-Mar
5021305000	PRR20-01-0025-Supply and delivery of electrical materials for office fans at miscellaneous dorms	for PDL use	security	SVP		2-15-20				2-14-20	2-14-20	2-14-20	2-18-20	2-19-20	2-19-20	20-Mar-20	20-Mar-20	GAA	14,400.00	14,440.00		13,610.00	12,610.00				2-14-20	2-14-20	2-14-20		20-Mar
5020301000	PRR20-01-0039-Procurement of printers for 1st and 2nd dtr	for office use	admin	SVP		2-15-20				2-14-20	03/03/2020	03/03/2020	03/05/2020	03/05/2020	03/06/2020	05-Jun-20	05-Jun-20	GAA	129,610.00	129,610.00		128,313.90	128,313.90				2-14-20	03/02/20	03/02/20		3-Jun
5020301000	PRR20-01-0038-Procurement of office supplies for 1st and 2nd dtr	for office use	admin	SVP		2-15-20				2-14-20	03/03/2020	03/03/2020	03/05/2020	03/05/2020	03/06/2020	3/18/2020	3/18/2020	GAA	122,819.00	122,819.00		122,641.40	122,641.40				2-14-20	03/02/20	03/02/20		3/18/20
5020302002	PRR20-02-0043 - Procurement of various equipment (office needs)	for office use	admin	SVP		2-15-20				2-14-20	03/04/2020	03/04/2020	03/05/2020	03/05/2020	03/06/2020	4/25/2020	4/25/2020	GAA	500,750.00	500,750.00		383,820.00	383,820.00				2-14-20	03/02/20	03/02/20		5/25/20
5020399000	PRR20-02-0042 - Procurement of T-shirts for DPTF personnel for GAD	for office use	GAD	SVP		2-15-20				2-14-20	26/03/2020	26/03/2020	04/03/2020	05/03/2020	05/03/2020	10-Mar-20	10-Mar-20	GAA	30,500.00	30,500.00		29,375.00	29,375.00				2-14-20	03/02/20	03/02/20		10-Mar
5020696000	PRR20-02-0041 - Supply and delivery of snacks for GAD	for office use	GAD	SVP		07-Feb-20				2-14-20	26/02/2020	26/02/2020	04/03/2020	05/03/2020	05/03/2020	09-Mar-20	09-Mar-20	GAA	30,000.00	30,000.00		27,500.00	27,500.00				2-14-20	03/02/20	03/02/20		9-Mar
5020396000	PRR20-02-0044-supply and delivery of 10 pcs modems	for office use	PMS	SVP		2-15-20				2-14-20	30/02/2020	26/02/2020	04/03/2020	04/03/2020	04/03/2020	12-Mar-20	12-Mar-20	GAA	32,800.00	32,800.00		32,800.00	32,800.00				2-14-20	03/02/20	03/02/20		12-Mar
5020369000	PRR20-02-0047 - supply and delivery of Jetmatic pump and shower	for security and operations	security	SVP		2-15-20				1-24-20	03/04/2020	03/04/2020	03/05/2020	03/06/2020	03/06/2020	09-Mar-20	09-Mar-20	GAA	220,200.00	220,200.00		187,560.00	187,560.00				2-14-20	03/02/20	03/02/20		9-Mar
5020321002	PRR20-02-0046 - Supply and Delivery of printers and External Harddrive	for office use	PMS	SVP		2-15-20				2-14-20	03/04/2020	03/04/2020	03/05/2020	04/06/2020	04/06/2020	4/25/2020	6/21/2020	GAA	220,000.00	228,800.00		216,700.00	216,700.00				2-14-20	03/02/20	03/02/20		4/25/2020
5020309000	PRR20-02-0052 - Supply and Delivery of emulations	for security and operations	armory	emergency		2-15-20				2-14-20	2-17-20	2-17-20	2-19-20	2-19-20	2-19-20	2/19/2020	2/19/2020	GAA	640,592.50	640,592.50		634,055.00	504,055.00				2-14-20	2-17-20	2-17-20		2/19/2020
5020304000	PRR20-02-0052 - Supply and Delivery of water buffalo	for ag-industry use	agrs	SVP		03-May-20				5-13-20	3-13-20	3-13-20	04/06/2020	04/06/2020	04/06/2020	4-8-20	4-8-20	ZBA	35,000.00	35,000.00		35,000.00	35,000.00				3-13-20	3-13-20	3-13-20		4-8-20
5021306001	PRR20-03-0081-Supply and delivery of spare parts for Foton ambulance	for hospital use	SSS	SVP		03-May-20				3-13-20	3-13-20	3-13-20	4-15-20	4-15-20	4-15-20			GAA	21,490.00	21,490.00		21,490.00	21,490.00				3-13-20	3-13-20	3-13-20		
5020308000	PRR20-03-0082-Supply and Delivery of Medical Supplies for Covid	for office use	hospital	emergency		03-May-20				3-13-20	3-13-20	3-13-20	4/21/2020	4/21/2020	4/21/2020	28-Apr-20	28-Apr-20	GAA	46,170.00	46,170.00		46,170.00	46,170.00				3-13-20	3-14-20	3-13-20		28-Apr
5020399000	PRR20-03-0087-Supply and Delivery of personal hygiene	for PDL use	PMS	emergency		4-13-20				4-15-20	4-30-20	4-30-20	05/04/2020	05/04/2020	05/04/2020	04-May-20	04-May-20	GAA	2,655,000.00	2,635,000.00		2,644,000.00	2,644,000.00				4-15-20	4-30-20	4-30-20		4-May
5020307000	PRR20-03-0093-Supply and Delivery of Soap and Medicines	for PDL use	hospital	emergency		4-13-20				4-15-20	4-30-20	4-30-20	4-30-20	4-30-20	4-30-20	12-May-20	12-May-20	GAA	2,999,955.75	2,999,955.75		2,974,411.45	2,974,411.45				4-15-20	4-30-20	4-30-20		12-May
5020369000	PRR20-04-0088 - Supply and Delivery of mobile phone for E-Daer	for PDL use	basecom	emergency		4-13-20				4-15-20	4-30-20	4-30-20	4-30-20	4-30-20	4-30-20	04-May-20	04-May-20	GAA	36,000.00	36,000.00		36,000.00	36,000.00				4-29-20	4-30-20	4-30-20		4-May
5020308000	PRR20-04-0100 -Supply and Delivery of Software Thermometer	for PDL use	hospital	emergency		4-13-20				4-28-20	4-30-20	4-30-20	4-30-20	4-30-20	05/02/2020	05-Apr-20	05-Apr-20	GAA	60,000.00	60,000.00		60,000.00	60,000.00				4-28-20	4-30-20	4-30-20		5-Apr
5021305000	PRR20-04-0109 - Supply and Delivery of Medication Gate Officers Booth	for security and operations	SSS	SVP		4-27-20				05/04/2020	05/04/2020	05/04/2020	05/06/2020	05/06/2020	05/11/2020	25-Jun-20	25-Jun-20	GAA	46,410.00	46,410.00											



PRR20-09-0209 BIK PMS of Toyota Hilux Patrol Car A68-889	for security and operations	GSS	direct contracting	09-Sep-20	9-16-20	9-17-20	9-17-20	10/02/2020	10/02/2020	10/05/2020			GAA	23,451.26	23,451.26		23,451.26	23,451.26				9-16-20	9-17-20	9-17-20	
PRR20-10-0231 Procurement of Church Supplies	for information use	PMS	SVP	10-21-2020	10-28-2020	10-29-20	10-29-2020	11-13-20	11-13-20	11-16-20	12-22-20	12-22-20	GAA	75,100.00	75,100.00		73,770.00	73,770.00				10-28-20	10-29-20	10-25-20	12-22-20
PRR20-10-0234 Procurement of Parts and Repair of Government Issued Long Firearms	for security and operations	PMS	direct contracting	10-21-2020	10-28-2020	10-29-20	10-29-2020	11-13-20	11-13-20	11-16-20	12-1-2020	12-1-2020	GAA	50,000.00	50,000.00		50,000.00	50,000.00				10-28-20	10-29-20	10-25-20	12-1-2020
PRR20-10-0233 Procurement of CCTV Wires	for security and operations	PMS	emergency	10-23-2020	10-28-2020	10-29-20	10-29-2020	11-13-20	11-13-20	11-16-20	12-11-20	12-11-20	GAA	86,860.00	86,860.00		85,950.00	85,950.00				10-28-20	10-29-20	10-25-20	12-11-20
PRR20-10-0227 Supply and delivery of Arcion and Sale set	for security and operations	PMS	SVP	10-21-2020	10-28-2020	10-29-20	10-29-2020	11-13-20	11-13-20	11-16-20	11-23-30	11-23-30	GAA	142,700.00	142,700.00		142,300.00	142,300.00				10-28-20	10-29-20	10-25-20	11-23-30
PRR20-09-0233 Procurement of Tests for HDC and CWMM	for security and operations	PMS	SVP	10-21-2020	10-28-2020	10-29-20	10-29-2020	11/06/2020	11/06/2020	11/09/2020	11-10-20	11-10-20	GAA	110,000.00	110,000.00		109,576.00	109,576.00				10-28-20	10-29-20	10-25-20	11-10-20
PRR20-10-0223 Supply and Delivery of Rubber Boots, raincoats and slippers for PDL Use	for security and operations	PMS	emergency	10-21-2020	10-28-2020	10-29-20	10-29-2020	11/05/2020	11/05/2020	11/06/2020	11-6-20	11-6-20	GAA	2,175,000.00	2,175,000.00		2,173,000.00	2,173,000.00				10-28-20	10-29-20	10-25-20	11-6-20
PRR20-10-0235 Supply and delivery of Materials for Fabrication of Bed Bunks for PDL use	for security and operations	GSS	emergency	10-21-2020	10-28-2020	10-29-20	10-29-2020	11/05/2020	11/05/2020	11/06/2020	11-6-20	11-6-20	GAA	993,310.00	993,310.00		992,420.00	992,420.00				10-28-20	10-29-20	10-25-20	11-6-20
PRR20-10-0235 Supply and delivery of materials for the Fixing Works of Superintendent's Quarter	for security and operations	GSS	SVP	11-8-20	11-13-20	11-14-20	11-16-20	11-23-20	11-23-20	11-25-20	12-11-20	12-11-20	GAA	277,104.00	277,104.00		265,550.00	265,550.00				11-13-20	11-16-20	11-14-20	12-11-20
PRR20-09-0236 Supply and delivery of Razor Combat wires and barb wires	for security and operations	GSS	emergency	11-9-20	11-13-20	11-14-20	11-16-20	11-18-20	11-18-20	11-19-20	11-26-20	11-26-20	GAA	920,000.00	920,000.00		920,000.00	920,000.00				11-13-20	11-16-20	11-14-20	11-26-20
PRR20-11-0240-A Procurement of Hard drives for CIOS and Hospital	for security and operations	admin	SVP	11-10-20	11-20-20	11-20-20	11-20-20	12-02-20	12-02-20	12-02-20	12-04-20	12-11-20	GAA	176,300.00	176,300.00		175,300.00	175,300.00				11-20-20	11-20-20	11-21-20	12-11-20
PRR20-09-0273-A Procurement of Medical Supplies for DPPF Training Camp Infirmary	for hospital use	hospital	emergency	11-16-20	11-20-20	11-20-20	11-20-20	12-02-20	12-02-20	12-02-20	12-04-20	12-04-20	GAA	149,000.00	149,000.00		141,470.00	141,470.00				11-20-20	11-20-20	11-21-20	12-04-20
PRR20-10-0219 Supply and delivery of materials for the repair of concrete slab on mainsec. dorm 2	for security and operations	GSS	SVP	11-16-20	11-20-20	11-20-20	11-20-20	12-02-20	12-02-20	12-02-20	12-11-20	12-11-20	GAA	263,650.00	263,650.00		263,650.00	263,650.00				11-20-20	11-20-20	11-20-20	12-11-20
PRR20-10-0238 Supply and delivery of materials for the repair and maintenance of B513 office	for security and operations	GSS	SVP	11-23-20	11-26-20	11-27-20	11-27-20	12-16-20	12-16-20	12-17-20	01-10-21	01-10-21	GAA	487,850.00	487,850.00		477,255.00	477,255.00				11-26-20	11-27-20	11-27-20	01-10-21
PRR20-12-0250 Emergency Procurement of Basic Test Kits for PDL use for release	for hospital use	Hospital	emergency	12-18-20	12-21-20	12-24-20	12-24-20	12-26-20	12-26-20	12-26-20	12-26-20	12-26-20	GAA	66,000.00	66,000.00		66,000.00	66,000.00				12-21-20	12-24-20	12-24-20	12-26-20
PRR20-11-0244 Supply and delivery of toothbrush and toothpaste for PDL use	for security and operations	security	emergency	12-22-20	12-24-20	12-24-20	12-24-20	12-26-20	12-26-20	12-26-20	12-26-20	12-26-20	GAA	1,301,000.00	1,301,000.00		1,301,000.00	1,301,000.00				12-24-20	12-24-20	12-24-20	12-26-20
PRR20-11-0245 Supply and delivery of bath and laundry soap for PDL use	for security and operations	security	emergency	12-22-20	12-24-20	12-24-20	12-24-20	12-26-20	12-26-20	12-26-20	12-26-20	12-26-20	GAA	855,000.00	855,000.00		855,000.00	855,000.00				12-24-20	12-24-20	12-24-20	12-26-20
PRR20-12-0251 Supply and delivery of Food subsistence for PDL for the period January 03 to January 31, 2021	for security and operations	security	emergency	12-26-20	12-29-20	12-29-20	12-29-20	12-30-20	12-30-20	12-31-20	01-10-21	01-10-21	GAA	15,493,000.00	15,493,000.00		15,493,000.00	15,493,000.00				12-29-20	12-29-20	12-29-20	01-10-21
PRR20-11-0246 Supply and delivery of various items for PDL use	for security and operations	security	emergency	12-22-20	12-24-20	12-24-20	12-24-20	12-26-20	12-26-20	12-31-20	01/04/2021	01/04/2021	GAA	1,841,500.00	1,841,500.00		1,841,500.00	1,841,500.00				12-24-20	12-24-20	12-24-20	01/04/2021
<b>Total Allocated Budget of Procurement Activities</b>														<b>43,845,190.53</b>	<b>43,845,190.53</b>		<b>42,724,648.33</b>	<b>42,724,648.33</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																		<b>42,724,648.33</b>	<b>42,724,648.33</b>						
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																			<b>1,120,542.20</b>	<b>1,120,542.20</b>					

Prepared by:  
  
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