



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



FOR : CHIEF, IT DIVISION  
NBP, Muntinlupa City

SUBJECT : REQUEST FOR POSTING TO BUCOR WEBSITE

DATE : 16 JULY 2020

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Sir/Ma'am:

This to respectfully request for posting to Bucor website the 2020 Annual Procurement Plan First (1<sup>st</sup>) Update of the Bureau of Corrections – Davao Prison and Penal Farm and Procurement Monitoring Report January to June 2020.

Attached herewith are the 2020 Annual Procurement Plan First (1<sup>st</sup>) Update and PMR January to June 30, 2020.

Thank you for your usual support to the BuCor-DPPF.


Respectfully yours,

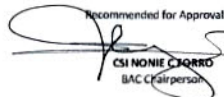
**C/SSUPT. GERARDO F PADILLA, MPA, CSMS**  
Regional Superintendent  
Davao Prison and Penal Farm


*“Reforming Lives, Community Thrives”*



5020307000	PR#20-03-0093 - Supply and Delivery of Drugs and Medicines	for PDL use	hospital	emergency				4-15-20	4-30-20	4-30-20	4-30-20	4-30-20	4-30-20	4-30-20	12-May-20	GAA	2,999,955.75	2,999,955.75	2,974,481.45	2,974,481.45			4-15-20		12-May
5020399000	PR#20-04-0098 - Supply and Delivery of mobile phone for E-Dalaw	for PDL use	Basecom	emergency				4-29-20	4-30-20	4-30-20	4-30-20	4-30-20	4-30-20	04-May-20	GAA	36,000.00	36,000.00	36,000.00	36,000.00			4-29-20		4-May	
5020308000	PR#20-04-0100 - Supply and Delivery of Infrared Thermometer	for PDL use	hospital	emergency				4-28-20	4-30-20	4-30-20	4-30-20	4-30-20	05/02/2020	05-Apr-20	GAA	60,000.00	60,000.00	47,000.00	47,000.00			4-28-20		5-Apr	
5021305000	PR#20-04-0109 - Supply and Delivery of Misbecom Gate Officers Booth	for security and operations	GSS	SVP	4-27-20			05/04/2020	05/04/2020	05/04/2020	05/08/2020	05/08/2020	05/11/2020	25-Jun-20	GAA	46,410.00	46,410.00	45,788.00	45,788.00			4-May		25-Jun	
5020399000	PR#20-03-0001 - Supply and Delivery of Digital Camera	for PIO use	PIO	SVP	3-26-20			04/02/2020	04/02/2020	04/02/2020	5-20-20	5-20-20	5-21-20		GAA	80,000.00	80,000.00	76,000.00	76,000.00			Apr-2-2020			
5020399000	PR#20-03-0062 - Supply and Delivery of Digital Clocks	for security and operations	PMS	SVP	5-19-20			5-28-20	5-30-20	5-30-20	06/08/2020	06/08/2020	06/09/2020	10-Jul-20	GAA	40,046.00	40,046.00	39,600.00	39,600.00			5-28-20		10-Jul	
5021309001	PR#20-02-0061 - Supply and Delivery of batteries for government vehicles	for motorpool use	GSS	SVP	5-19-20			5-28-20	5-30-20	5-30-20	6-15-20	6-15-20	6-16-20	26-Jun-20	GAA	75,000.00	75,000.00	74,580.00	74,580.00			5-28-20		26-Jun	
5021305000	PR#20-03-0058 - Supply and Delivery of Construction Supply and Materials for repair of road drains	for security and operations	GSS	SVP	5-19-20			5-28-20	5-30-20	5-30-20	06/08/2020	06/08/2020	06/09/2020	26-Jun-20	GAA	162,140.00	162,140.00	160,845.00	160,845.00			5-28-20		26-Jun	
5020399000	PR#20-03-0083 - Supply and Delivery of Barcorder	for security and operations	armory	emergency				5-28-20	5-30-20	5-30-20	06/08/2020	06/08/2020	06/09/2020	16-Jun-20	GAA	53,000.00	53,000.00	53,000.00	53,000.00			5-28-20		16-Jun	
5021305000	PR#20-04-0094 - Supply and Delivery of Construction supply and Materials for the repair of CIMM Isolation ward	for security and operations	security	SVP	5-19-20			5-28-20	5-30-20	5-30-20	06/08/2020	06/08/2020	06/09/2020	11-Jun-20	GAA	116,655.00	116,655.00	116,008.00	116,008.00			5-28-20		11-Jun	
5020321002	PR#20-04-0096 - Supply and Delivery of IT Equipment	for office use	PMS	SVP	5-19-20			5-28-20	5-30-20	5-30-20	6-15-20	6-15-20	6-16-20	20-Jun-20	GAA	370,000.00	370,000.00	369,500.00	369,500.00			5-28-20		20-Jun	
5021305000	PR#20-03-0076 - Supply and Delivery of Construction supply and materials for the repair of warning perimeter fence	for security and operations	GSS	emergency				5-28-20	5-30-20	5-30-20	06/03/2020	06/03/2020	06/03/2020	08-Jun-20	GAA	1,508,000.00	1,508,000.00	1,493,000.00	1,493,000.00			5-28-20		8-Jun	
5020321002	PR#20-04-0111 - Supply and Delivery of Various Office Equipment	for office use	PMS	SVP	5-19-20			5-28-20	5-30-20	5-30-20	06/08/2020	06/08/2020	06/09/2020	10-Jul-20	GAA	701,000.00	701,000.00	631,687.50	631,687.50			5-28-20		10-Jul	
5020399000	PR#20-04-0105 - Supply and Delivery of Air Ventilator	for security and operations	GSS	emergency	5-19-20			5-28-20	5-30-20	5-30-20	06/08/2020	06/08/2020	06/09/2020	15-Jun-20	GAA	672,000.00	672,000.00	672,000.00	672,000.00			5-28-20		15-Jun	
5021306001	PR#20-05-0135 - PMS of Toyota Innova	PMS of motor vehicle	GSS	direct contracting	5-19-20			06/01/2020	06/01/2020	06/01/2020	06/04/2020	06/04/2020	06/04/2020		GAA	12,091.75	12,091.75	12,091.75	12,091.75			Jun-1-2020			
5020399000	PR#20-05-0131 - Supply and delivery of curtains	for office use	admin	SVP	06-Nov-20			6-19-20	6/20/2020	6/20/2020	07/01/2020	07/08/2020	07/08/2020		GAA	20,000.00	20,000.00	15,650.00	15,650.00			6-19-20			
5020399000	PR#20-04-0102 - Supply and Delivery of Grass cutter	for security and operations	PMS	SVP	06-Nov-20			6-19-20	6/20/2020	6/20/2020	07/01/2020	07/08/2020	07/08/2020		GAA	60,000.00	60,000.00	60,000.00	60,000.00			6-19-20			
5021305000	PR#20-03-0067 - Supply and Delivery of construction materials for motorized projector	for office use	admin	SVP	06-Nov-20			6-19-20	6/20/2020	6/20/2020	07/01/2020	07/01/2020	07/01/2020		GAA	47,535.00	47,535.00	47,535.00	47,535.00			6-19-20			
ON GOING PROCUREMENT																									
5020399000	PR#20-02-0048 - Supply and Delivery of Chaplain supplies	for reformation use	reformation	SVP												GAA	73,770.00	73,770.00					6-19-20		
5020399000	PR#20-06-0151 - Procurement of handheld radio with repeater	for security and operations	armory	emergency	11-Jun-20			6-19-20								GAA	395,450.00	395,450.00					6-19-20		
5020399000	PR#20-04-0112 Construction materials for fabrication of coffin	for security and operations	GSS	SVP	11-Jun-20			6-19-20								GAA	261,000.00	261,000.00					6-19-20		
5020304000	PR#20-05-0123 - Supply and Delivery of Agro Inputs	for agro-industry use	agro	SVP	11-Jun-20			6-19-20								284	286,110.00	286,110.00					6-19-20		
5020399000	PR#20-04-0205- Supply and Delivery of Fuel	for motorpool use	GSS	public Bidding	22-Jun-20			7-14-20								GAA	1,198,200.00	1,198,200.00					7-14-20		
50904040 99	PR# 20-06-0143 - Supply and Delivery of Construction supply and Materials for Training quarters	for security and operations	GSS	emergency												GAA	1,514,920.00	1,514,920.00							
5020399000	PR#20-05-0134 - Supply and Delivery of NVR replacement	for office use	Basecom	SVP												GAA	27,500.00	27,500.00							
Total Allotted Budget of Procurement Activities																	16,817,618.76	16,817,618.76							
Total Contract Price of Procurement Activities Conducted																			12,353,308.26	12,353,308.26					
Total Savings (Total Allotted Budget - Total Contract Price)																	4,464,310.50	4,464,310.50							

Prepared by:  
  
 JULIE JOY B. DIVINA-GRACIA  
 BAC Secretariat

Recommended for Approval by:  
  
 CSI NONIE C. TORRO  
 BAC Chairperson

APPROVED:  
  
 CSISMT GERARDO P. TABILLA, MPA, CSM  
 REGIONAL SUPERINTENDENT, DPPF  
 Head of the Procuring Entity