

BUREAU OF CORRECTIONS - IWAHIG PRISON & PENAL FARM PUERTO P PROCUREMENT MONITORING REPORT as of JULY ,2020

Code (UACB/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (P&P) MOOE		Contract Cost (P&P) MOOE		List of Invited Observers		Date of Bidding/Invitation															
				Pre-Proc Conference	Adm/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	CO	Total	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																			
1	Procurement of Mobile Loads For Chief of Office	SUPPLY	SVP		1/16/20								2/3/20	2/18/20	2/11/20	2/28/20	3/2/20	GOP	740,000.00	73,882.00															
2	Procurement of 1000 pcs CARPETA for New Commissaries	DOC.SECT	SVP		1/16/20								2/12/20	3/5/20	2/26/20	6/9/20	6/9/20	GOP	50,000.00	44,500.00															
3	Supply & Delivery of Const. Materials for the Repair/Renovation of Security Office MSC	MSC	SVP		1/16/20								2/12/20	2/28/20	2/26/20			GOP	350,000.00	343,646.00															
4	Supply & Delivery of Const. Materials for the Repair/Renovation of MULTIPURPOSE BLDG MSC	MSC	SVP		1/16/20								2/3/20	2/26/20	2/21/02	3/3/20	3/3/20	GOP	265,000.00	245,416.00															
5	Supply & Delivery of fuel oil & Lubricant for IPPF Govt. Vehicle Jan-Fehruary 2020	SUPPLY	SVP		1/20/20								2/3/20	2/15/20	2/12/20	2/28/20	2/28/20	GOP	294,600.00	284,435.00															
6	Procurement of Index Card	ACCTG. SECT	SVP		1/20/20								2/3/20	2/14/20	2/12/20	2/24/20	2/24/20	GOP	25,000.00	24,500.00															
7	Procurement of Detergent Bar 140grams as packed 1ST QRT	SUPPLY	SVP		1/16/20								2/3/20	2/26/20	2/21/20	3/2/20	3/2/20	GOP	149,107.80	148,929.36															
8	Procurement of Ink Refill Brother printer	SUPPLY	SVP		1/27/20								2/5/20	2/21/20	2/18/20	2/24/20	2/24/20	GOP	54,000.00	53,460.00															
9	Procurement of 15 roll Barbwire for Repair /Maintenance of Secondary Perimeter Fence	SUPPLY	SVP		3/6/20								3/11/20	3/16/20	3/16/20	3/17/20	3/17/20	GOP	31,500.00	24,300.00															
10	Procurement of T-Shirt Purple Vneck IPPF women's Month	GAD	SVP		3/7/20								3/11/20	3/16/20	3/6/20	3/6/20	3/6/20	GOP	18,000.00	18,000.00															
11	Supply & Delivery of fuel oil & Lubricant for IPPF Govt. Vehicle April - June 2020	SUPPLY	SVP		3/9/20								5/11/20	3/18/20	3/16/20	4/24/20	4/24/20	GOP	614,250.00	514,660.00															
12	Procurement of Meats for IPPF WOMEN'S MONTH CELEBRATION	GAD	SVP		3/9/20								3/9/20	3/16/20				GOP	125,000.00	113,000.00															
13	Budget Meeting (MEALS)	BUDGET OFFICE	SVP		3/10/20								3/11/20	3/13/20	3/15/20	3/15/20	3/15/20	GOP	112,000.00	92,000.00															
14	Supply & Delivery of Office Supplies 2nd Qrt 2020	SUPPLY	SVP		5/11/20								5/29/20	6/16/20				GOP	122,500.00	111,380.00															
15	Procurement of Plastic drums	SUPPLY	SVP		3/31/20								4/1/20	4/7/20	3/18/20	3/18/20	3/18/20	GOP	85,000.00	85,000.00															
16	Procurement of Internet Subscription (Prepaid Load)	SUPPLY	SVP		5/11/20								5/29/20	6/17/20	6/16/20	6/25/20	6/25/20	GOP	84,000.00	83,980.00															
17	Procurement of Detergent Bar 140grams as packed 2nd QRT	SUPPLY	SVP		5/11/20								6/22/20	6/30/20	6/29/20	7/1/20	7/1/20	GOP	176,580.00	163,336.50															
18	Procurement of Toner Cart SAMSUNG PRINTER	SUPPLY	SVP		5/11/20								5/29/20	6/18/20	6/16/20			GOP	105,000.00	73,500.00															
19	Procurement of BULB	SUPPLY	SVP		5/11/20								6/11/20	6/12/20	6/11/20	6/17/20	6/17/20	GOP	46,000.00	42,800.00															
20	Supply & Delivery of Repair & Maintenance Ceiling Minimum Dormitory ISC	ISC	SVP		5/25/20								5/29/20	6/22/20	6/17/20			GOP	149,790.00	147,325.00															
21	Supply & Delivery of Repair & Maintenance Ceiling Medium Dormitory ISC	ISC	SVP		5/25/20								5/29/20	6/11/20	6/11/20			GOP	299,910.00	295,065.00															
22	Procurement of Purified Water	SUPPLY	SVP		6/17/20								6/22/20	6/26/20	6/26/20			GOP	49,600.00	49,600.00															
23	Procurement of Carpeta of Identification & Documentation of PDI	DOC.SECT	SVP		6/22/20								6/23/20	7/6/20	7/6/20	6/9/20	6/9/20	GOP	80,000.00	80,000.00															
24	Procurement of Detergent Bar 140grams as packed 3rd QRT	SUPPLY	SVP		6/22/20													GOP	176,580.00	163,336.00															
25	Supply & Delivery of Construction Materials for Installation of Perimeter Fence Along National Highway, SLS. Km. 26.27.	SLS	SVP		6/22/20								6/26/20	7/3/20	7/3/20			GOP	345,000.00	341,900.00															
26	Supply & Delivery of Construction Materials for Repair/Replacement Electrical POST SLS	SLS	SVP		6/22/20								6/26/20	7/6/20	7/6/20			GOP	80,000.00	69,400.00															
27	Supply & Delivery of Construction Materials for Repair/Renovation of Access Gate , Guard Post at SLS	SLS	SVP		6/22/20								6/26/20	7/6/20	7/6/20			GOP	480,000.00	468,341.00															
28	Supply & Delivery of fuel oil & Lubricant for IPPF Govt. Vehicle July - September 2020	SUPPLY	SVP		6/29/20								6/30/20	7/2/20	7/2/20	7/7/20	7/7/20	GOP	547,000.00	486,810.00															
29	Procurement of Office Equipment for Office Use. Desktop etc.	SUPPLY	SVP		6/29/20								7/6/20	7/6/20	7/6/20			GOP	391,000.00	281,870.00															
30	Procurement of Equipment for PWD & Senior Citizen	ERD	SVP		6/29/20								7/6/20	7/6/20	7/6/20			GOP	171,000.00	138,440.00															
31	Proc of Plaque for Retiree Jan -Dec 2020	HR	SVP		6/17/20													GOP	17,000.00																
32	Emergency Proc of Mask etc Preventive Measure against Covid19	SUPPLY	SVP		3/26/20								3/24/20	4/7/20	4/7/2020	5/11/20	5/11/20	GOP	110,000.00	98,625.00															
33	Emergency Proc of bath soap hand Soap etc	SUPPLY	SVP		3/26/20								3/27/20	4/7/20	4/7/2020	4/5/20	4/5/20	GOP	252,540.00	264,137.00															
34	APP REVISION MEETING (MEALS)	BUDGET OFFICE	SVP		6/3/20								6/4/20	6/4/20	6/4/20			GOP	10,500.00	10,500.00															
Total Allotted Budget of Procurement Activities																			6,607,457.80	5,436,073.86															
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allotted Budget - Total Contract Price)																				6,607,457.80															

Early Procurement CY 2020

SUPPLY & DELIVERY OF MEDICINE LOT I FOR PDL PATIENTS OF IPPF FOR 1ST QRT. 2020	HOSP	PUBLIC BIDDING	10/22/19	11/12/19	10/31/19	11/12/19	11/13/20	11/15/20	1/15/20	3/11/20	2/25/20	3/11/20	3/15/20	GOP	3,909,000.00	3,909,000.00			CITY ADMINISTRATOR, Office Incharge Provincial Government of Palawan, State, Commerce, Chinese Chamber of Commerce, Apostolic Vicariate of PPC	10/21/19	11/12/20	11/12/20	11/15/20
SUPPLY & DELIVERY OF MEDICAL, DENTAL SUPPLIES LOT II FOR PDL PATIENTS OF IPPF FOR 1ST QRT. 2020	HOSP	PUBLIC BIDDING	10/22/19	11/12/19	10/31/19	11/12/19	11/13/20	11/15/20	1/15/20	3/11/20	2/25/20	3/11/20	3/15/20	GOP	287,200.00	287,200.00			CITY ADMINISTRATOR, Office Incharge Provincial Government of Palawan, State, Commerce, Chinese Chamber of Commerce, Apostolic Vicariate of PPC	10/21/19	11/12/20	11/12/20	11/15/20

Total Allotted Budget of On-going Procurement Activities 4,176,200.00 4,176,200.00

Submitted/Evaluated by:

CSOIII MONETTE M. MARTIN ,DVM
BAC Secretariat, HEAD

Recommended for Approval by:

CSUPT. CALOS C. MANTALAS
BAC Chairperson

APPROVED:

CSUPT. RAYMUND P. LEVITA
Head of the Procuring Entity