



BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM
Iwahig, 5301-Puerto Princesa City



Palawan

BUREAU OF CORRECTIONS - IWAHIG PRISON & PENAL FARM PUERTO PRINCESA CITY

Code (UACS/PA F)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)		Contract Cost (PnP) Total	
				Pre-Proc Conference	Ascs/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
COMPLETED PROCUREMENT ACTIVITIES																			
1	Procurement of polo shirt, pants & shoes, for released PDL of IPPF	SUPPLY	SVP		2/8/21				2/11/21			2/22/21	2/23/21	2/24/21	3/17/21	3/17/21	GOP	120,000.00	110,000.00
2	Procurement of prepaid load for internet subscription & mobile loads for head of offices of IPPF	SUPPLY	SVP		2/8/21				2/11/21			2/22/21	2/23/21	2/24/21	3/18/21	3/18/21	GOP	239,000.00	239,000.00
3	Procurement of Detergent Bar 140grams as packed 1st Ort.	SUPPLY	SVP		2/12/21				2/15/21			2/22/21	2/23/21	2/24/21	2/26/21	2/26/21	GOP	206,640.00	171,339.00
4	Supply & Delivery of fuel, oil & lubricants for Feb-Mar 2021, IPPF Government Vehicle	SUPPLY	SVP		2/19/21				2/22/21			2/23/21	2/24/21	2/25/21	3/8/21	3/8/21	GOP	506,600.00	453,416.00
5	Procurement of office supplies, IPPF	SUPPLY	SVP		2/19/21				2/22/21			2/23/21	2/25/21	2/26/21	5/17/21	5/17/21	GOP	400,900.00	301,600.00
6	Lease of 3 units photocopier machine for three Months	SUPPLY	SVP		2/8/21				2/11/21			2/22/21	2/24/21	3/17/21	3/25/21	3/25/21	GOP	45,000.00	45,000.00
7	Procurement of meals(Lunch & Snacks on Marh 15&29, 2021 opening program for Women's Month celebration and culminating activity	GAD	SVP		3/2/21				3/5/21			3/9/21	3/11/21	3/11/21	3/25/21	3/25/21	GOP	58,500.00	53,100.00
8	Procurement of Advocacy T-shirt, Face Mask, spray bottle, for Womens Month Celebration	GAD	SVP		3/2/21				3/5/21			3/9/21	3/11/21	3/11/21	4/7/21	4/7/21	GOP	39,500.00	38,142.00
9	Procurement of Plastic Drums, Empty, Supply & Delivery	SUPPLY	SVP		3/5/21				3/8/21			3/15/21	3/22/21	3/22/21	3/22/21	3/22/21	GOP	95,000.00	85,000.00
10	Procurement of time recorder/time attendance scanner	SUPPLY	SVP		3/5/21				3/8/21			3/15/21	3/22/21	3/22/21	PENDING	PENDING	GOP	72,500.00	65,000.00
11	Supply & delivery of construction materials for repair and renovation of Minimum Security Building, Sta Lucia Sub-Colony	SLSC	SVP		2/26/21				3/1/21			3/15/21	3/18/21	3/18/21			GOP	813,775.00	686,773.00
12	Procurement of standby Power Source, Sta. Luca Sub-Colony	SLSC	SVP		3/2/21				3/5/21			3/15/21	3/18/21	3/18/21		FOR DELIVERY	GOP	94,898.00	94,874.00
13	Procurements of Communication Power Supply & Battery for OPCEN	OPCEN	SVP		3/5/21				3/8/21			3/15/21	3/18/21	3/18/21	4/8/21	4/8/21	GOP	86,000.00	85,200.00
14	Supply & Delivery of materials for repair of fence animal chute (fund 284)	SUPPLY	SVP		3/18/21				3/22/21			3/31/21	4/9/21	4/12/21		INCOMPLETE	GOP	240,280.00	186,916.00
15	Supply & Delivery of Fuel & Oil for Agricultural Machineries and land prep	SUPPLY	SVP		3/12/21				3/15/21			4/5/21	4/9/21	4/12/21	5/17/21	5/17/21	GOP	200,260.00	162,155.00
16	Supply & Delivery of Constructions Materials for the repair /renovation IVSU Building Inagawan Sub-Colony,	IVSU	SVP		3/16/21				3/19/21			3/31/21	4/9/21	4/12/21	5/4/21	5/4/21	GOP	476,434.00	433,902.00
17	Procurement of Fertilizers/Pesticides, Veterinary Supplies & Assorted Seeds	W&L	SVP		4/9/21				4/12/21			4/29/21	5/6/21	5/5/21	5/27/21	5/27/21	GOP	905,300.00	843,415.00
18	Procurements of Garden Tools, and Materials	W&L	SVP		4/9/21				4/12/21			4/29/21	5/6/21	5/5/21	5/27/21	5/27/21	GOP	320,240.00	256,585.00
19	Procurements of tires for govt. vehicles	SUPPLY	SVP		3/31/21				4/5/21			4/29/21	5/7/21	5/7/21	6/7/21	6/7/21	GOP	200,400.00	175,186.00
20	Procurements of one unit Airconditioner	Host	SVP		3/26/21				3/29/21			4/29/21	5/7/21	5/7/21	6/17/21	6/17/21	GOP	150,000.00	100,000.00
21	Supply & delivery of Fuel, Oil & Lubricants for April-June 2021	SUPPLY	SVP		5/1/21				5/5/21			5/10/21	5/17/21	5/17/21	6/17/21	6/17/21	GOP	482,600.00	344,960.00
22	Procurement of Electrical Tools & Materials for street light & building maintenance	SUPPLY	SVP		5/13/21				5/17/21			5/24/21	5/28/21	5/31/21		CANCELED	GOP	70,495.00	70,095.00
23	Procurement of IPPF Office Supply use	SUPPLY	SVP		6/10/21				6/14/21			6/28/21	7/1/21	7/2/21		FOR DELIVERY	GOP	92,710.00	91,926.00
24	Renovation and Repair of Sperintendent's Office (re-post)	SUPPLY	SVP		6/10/21				6/14/21			6/28/21	7/1/21	7/2/21		FOR DELIVERY	GOP	650,000.00	647,743.00
Total Alloted Budget of Procurement Activities																	6,567,032.00		5,741,327.00
Total Contract Price of Procurement Activites Conducted																			
Total Savings (Total Alloted Budget - Total Contract Price)																			6,567,032.00

Submitted/Evaluated by:

CTSOIII MONETTE M. MARTIN ,DVM
BAC Secretanat, HEAD

Recommended for Approval by:

CSUPT. CALOS C MAGTALAS
BAC Chairperson

APPROVER:

CSUPT. JOEL R CALVELO
Head of the Procuring Entity