

BUREAU OF CORRECTIONS
 IWAHIG PRISON PENAL FARM

PROCUREMENT MONITORING REPORT
 AS OF 31 DECEMBER 2017

| Remarks (brief description of Program/Project) | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | Source of Funds | Contract Cost (Php) | | Contract Award | Contract Signing | Remarks (Explaining chan from the APP) |
|---|---------------------------|------------------------|--|-----------------|---------------------|-----------|-------------------|---------------------|----------------------|-----------------------|---------------------|------------|-------------------|---------------------|--|
| | | | Pre-Proc Conf | Pre Bid Conf | Sub/Open of Bids | Post Qual | Contract Award | Contract Signing | Notice to Proceed | | MOOE | TOTAL | | | |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF AGRO MACHINERIES/EQUIPMENT USE FOR THE MONTH JANUARY 2017 | SUPPLY | SVP | | | 2/9/2017 | | 2/20/2017 | | | 3/1/2017 | GOP | 248,600.00 | 241,352.33 | 2/27/2017 | |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF GOVERNMENT VEHICLES USE FOR THE MONTH JANUARY 2017 | SUPPLY | SVP | | | 2/9/2017 | | 2/20/2017 | | | 3/1/2017 | GOP | 224,500.00 | 215,896.00 | 2/27/2017 | |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF AGRO MACHINERIES/EQUIPMENT USE FOR THE MONTH FEBRUARY 2017 | SUPPLY | SVP | | | 3/7/2017 | | 3/29/2017 | | | 4/3/2017 | GOP | 248,600.00 | 231,230.00 | 3/30/2017 | |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF GOVERNMENT VEHICLES USE FOR THE MONTH FEBRUARY 2017 | SUPPLY | SVP | | | 3/7/2017 | | 3/29/2017 | | | 4/3/2017 | GOP | 224,500.00 | 207,312.25 | 3/30/2017 | |
| SUPPLY & DELIVERY OF ANIMALS FEEDS FOR PIGGERY SECTION FEEDS CONSUMPTION FOR MARCH TO MAY 2017 | ANIMAL HUSBAND RT SECTION | SVP | | | 3/23/2017 | | 3/28/2017 | | | 4/3/2017 | GOP | 220,250.00 | 215,595.00 | 3/30/2017 | |
| SUPPLY & DELIVERY OF LAUNDRY SOAP FOR IPPF INMATES USE | SUPPLY | SVP | | | 3/28/2017 | | 4/12/2017 | | | 4/19/2017 | GOP | 104,000.00 | 100,620.00 | 4/17/2017 | |
| SUPPLY & DELIVERY OF BATH SOAP FOR IPPF INMATES USE | SUPPLY | SVP | | | 4/5/2017 | | 4/12/2017 | | | 4/19/2017 | GOP | 360,000.00 | 252,000.00 | 5/19/2017 | |

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| SUPPLY & DELIVERY OF TOOTHBRUSH, RUBBER HANDLE & TOOTHPASTE FOR IPPF INMATES USE | SUPPLY | SVP | | | 4/5/2017 | 4/12/2017 | 4/19/2017 | GOP | 360,000.00 | 195,375.00 | 5/15/2017 | |
| SUPPLY & DELIVERY OF CONSTRUCTIONS MATERIALS FOR REPAIR OF VISITING AREA , MSP | MSP | SVP | | | 5/2/2017 | 7/5/2017 | | GOP | 288,151.00 | 215,445.00 | | |
| SUPPLY & DELIVERY OF MAT PLASTIC SINGLE FOR IPPF INMATE USE | SUPPLY | SVP | | | 5/18/2017 | 6/22/2017 | 7/3/2017 | GOP | 375,000.00 | 350,000.00 | 8/2/2017 | |
| SUPPLY & DELIVERY OF BLANKET , SINGLE COTTON FOR IPPF INMATE USE | SUPPLY | SVP | | | 5/18/2017 | 6/22/2017 | | GOP | 375,000.00 | 325,000.00 | | |
| SUPPLY & DELIVERY OF PETROLEUM , OIL, & LUBRICANT FOR THE MONTH OF MAY 2017-FOR GOVERNMENT VEHICLES | SUPPLY | SVP | | | 5/29/2017 | 6/6/2017 | 6/22/2017 | GOP | 215,000.00 | 197,566.00 | 6/30/2017 | |
| SUPPLY & DELIVERY OF PETROLEUM , OIL, & LUBRICANT FOR THE MONTH OF MAY 2017-FOR AGRO MACHIRNERIES/ EQUIPMENT | SUPPLY | SVP | | | 5/29/2017 | 6/6/2017 | 6/22/2017 | GOP | 154,000.00 | 125,566.00 | 6/30/2017 | |
| PROCUREMENT OF BIOMETRIC MACHINE FOR IPPF SUB PRISON | SUPPLY | SVP | | | 5/29/2017 | 6/22/2017 | 7/3/2017 | GOP | 40,000.00 | 38,400.00 | 8/4/2017 | |
| SUPPLY & DELIVERY OF VARIOUS SPORT PARAPHERNALIAS FOR SPORT RECREATION PROGRAM FOR INMATES OF IPPF | SUPPLY | SVP | | | 6/20/2017 | 7/12/2017 | 7/26/2017 | GOP | 197,448.00 | 164,106.00 | 9/9/2017 | |
| SUPPLY & DELIVERY OF VETERINARY MEDICINES & SUPPLIES FOR ANIMAL HUSBANDRY | ANIMAL HUSBAND RT SECTION | SVP | | | 6/20/2017 | 7/12/2017 | | GOP | 81,050.00 | 47,851.20 | 11/21/2017 | |

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| SUPPLY & DELIVERY OF ANIMALS FEEDS FOR PIGGERY SECTION FEEDS CONSUMPTION FOR JUNE TO AUGUSTS 2017 | ANIMAL HUSBAND RT SECTION | SVP | | | 6/19/2017 | | 7/12/2017 | | | GOP | 210,650.00 | 199,000.00 | 11/22/2017 |
| SUPPLY & DELIVERY OF MESSKIT FOR IPPF INAMTES USE | SUPPLY | SVP | | | 6/20/2017 | | 6/22/2017 | | | GOP | 375,000.00 | 330,000.00 | 7/7/2017 |
| SUPPLY & DELIVERY OF LAUNDRY SOAP FOR IPPF INMATES USE. (JUNE - AUGUST 2017) | SUPPLY | SVP | | | 6/20/2017 | | 7/12/2017 | 7/18/2017 | | GOP | 150,000.00 | 141,375.00 | |
| SUPPLY & DELIVERY OF GEN. MERCHANDISE(SHIRT, PANTS, SHOES) FOR IPPF RELEASED INMATES USE REPOST | SUPPLY | SVP | | | 7/4/2017 | | 7/12/2017 | 7/18/2017 | | GOP | 234,000.00 | 227,880.00 | 8/9/2017 |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF GOVERNMENT VEHICLES USE FOR THE MONTH OF JULY 2017 | SUPPLY | SVP | | | 7/10/2017 | | 7/12/2017 | 7/25/2017 | | GOP | 202,000.00 | 181,941.00 | 8/7/2017 |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR AGRO MACHINERIES/EQUIPMENT USE FOR THE MONTH OF JULY 2017 | SUPPLY | SVP | | | 7/10/2017 | | 7/12/2017 | 7/25/2017 | | GOP | 116,600.00 | 107,036.00 | 8/7/2017 |
| SUPPLY & DELIVERY OF FERTILIZER & PESTICIDES FOR IST CROPPING 2017 NEGOTIATED PROCUREMENT | SUPPLY | SVP | | | 7-14-2017 | | 10/6/2017 | 11/28/2017 | | GOP | 887,940.00 | 707,884.00 | 10/12/2018 |

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| PROCUREMENT OF IPPF GOVERNMENT VEHICLES USE(TIRES) | SUPPLY | SVP | | | 8/29/2017 | | 9/14/2017 | | 9/25/2017 | GOP | 244,000.00 | 225,000.00 | 9/15/2017 |
| PROCUREMENT OF PRINTERS 3 IN 1 & UPS | SUPPLY | SVP | | | 8/29/2017 | | | | 9/19/2017 | GOP | 165,000.00 | 148,700.00 | 10/5/2017 |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR AGRO MACHINERIES/EQUIPMENT USE FOR THE MONTH OFSEPTEMBER 2017 | SUPPLY | SVP | | | 9/14/2017 | | 9/18/2013 | | | GOP | 55,500.00 | 52,804.50 | 9/20/2017 |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF GOVERNMENT VEHICLES USE FOR THE MONTH OFSEPTEMBER 2017 | SUPPLY | SVP | | | 9/14/2017 | | 9/18/2017 | | 9/26/2017 | GOP | 185,000.00 | 184,550.65 | 9/20/2017 |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & SUPPLIES FOR FABRICATION OF CONCRETE HOLLOW BLOCKS & PATHWAYS BRICK | CONST. SECT. | | | | 9/15/2017 | | 9/19/2017 | | 9/27/2017 | GOP | 212,250.00 | 201,250.00 | |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICE OF THE SUPERINTENDENT | SUPPLY | SVP | | | 9/15/2017 | | 9/19/2017 | | 9/27/2017 | GOP | 96,330.00 | 86,700.00 | 9/22/2017 |

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| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & SUPPLIES FOR REPAIR OF OD OFFICE BUILDING | SUPPLY | SVP | | | 9/15/2017 | | 9/18/2017 | | 9/27/2017 | GOP | 252,940.00 | 244,410.00 | 11/23/2017 |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR OF WORK & LIVELIHOOD & TRAINING CENTER | SUPPLY | SVP | | | 9/15/2017 | | 9/18/2017 | | 9/27/2017 | GOP | 274,990.00 | 221,302.00 | |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR OF AGRO INDUSTRIAL PROJECT | AGRO | SVP | | | 9/15/2017 | | 9/18/2017 | | 9/27/2017 | GOP | 180,684.00 | 143,267.00 | |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR OF GADS OFFICE | SUPPLY | SVP | | | 9/15/2017 | | 9/18/2017 | | 9/28/2017 | GOP | 499,105.00 | 452,670.00 | |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR AGRO MACHINERIES/EQUIPMENT USE FOR THE MONTH OF OCTOBER 2017 | SUPPLY | SVP | | | 10/10/2017 | | 10/11/2017 | | 10/20/2017 | GOP | 57,500.00 | 56,380.00 | 10/8/2017 |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF GOVERNMENT VEHICLES USE FOR THE MONTH OF OCTOBER 2017 | SUPPLY | SVP | | | 10/10/2017 | | 10/11/2017 | | 10/20/2017 | GOP | 211,400.00 | 207,036.00 | 10/8/2017 |

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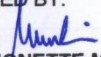
| | | | | | | | | | | | | | | |
|--|--------|----------------|-----------|----------|------------|-----------|------------|--|------------|-----|--------------|--------------|------------|--|
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & SUPPLIES FOR THE REPAIR OF MINIMUM SECURITY DORMITORY SLSP | SUPPLY | SVP | | | 10/26/2017 | | 11/6/2017 | | 11/22/2017 | GOP | 406,805.00 | 353,217.00 | | |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & SUPPLIES FOR THE REPAIR OF ADMINISTRATIVE BUILDING SLSP | SUPPLY | SVP | | | 10/30/2017 | | 11/7/2017 | | 11/22/2017 | GOP | 267,220.00 | 245,154.00 | | |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & SUPPLIES FOR THE REPAIR OF INMATES POTABLE SYSTEM SLSP | SUPPLY | SVP | | | 10/26/2017 | | 11/6/2017 | | 11/22/2017 | GOP | 113,500.00 | 104,750.00 | | |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR AGRO MACHINERIESS/EQUIPMENT USE FOR THE MONTH OF NOVEMBER TO DECEMBER 2017 | SUPPLY | SVP | | | 11/10/2017 | | 11/17/2017 | | | GOP | 77,500.00 | 76,470.00 | 11/17/2017 | |
| SUPPLY & DELIVERY OF FUEL OIL & LUBRICANT FOR IPPF GOVERNMENT VEHICLES USE FOR THE MONTH OF NOVEMBER TO DECEMBER 2017 | SUPPLY | SVP | | | 11/10/2017 | | 11/17/2017 | | | GOP | 422,800.00 | 420,522.00 | 11/17/2017 | |
| SUPPLY & DELIVERY F VARIOUS MEDICINE, MEDICAL DENTAL & LABORATORY SUPPLIES FOR IPPF FOR 1ST QRT 2017(NP- TWO FAILED BIDDINGS) | HOSP | PUBLIC BIDDING | | | 3/31/2017 | | 4/12/2017 | | 11/23/2017 | GOP | 2,093,735.00 | 1,561,000.00 | 12/18/2017 | |
| SUPPLY & DELIVERY F VARIOUS MEDICINE, SUPPLIES FOR IPPF FOR 2ND QRT 2017 | HOSP | PUBLIC BIDDING | 3/17/2017 | 04/12/17 | 4/24/2017 | 5/12/2017 | 5/26/2017 | | 6/8/2017 | GOP | 2,223,130.00 | 1,748,629.00 | 6/22/2017 | |

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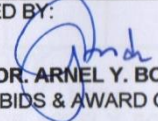
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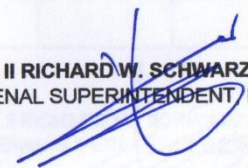
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|--|---------------|----------------|------------|------------|------------|------------|----------------------------|--|------------|-----|-----------------------------|------------------------------|------------|----------|
| SUPPLY & DELIVERY OF ROUND NECK T-SHIRT WITH PRISON MARKINGS FOR PDL AT IPPF | SUPPLY | PUBLIC BIDDING | 6/1/2017 | 6/16/2017 | 6/28/2017 | 8/22/2017 | 9/29/2017 | | 11/23/2017 | GOP | 1,500,000.00 | 1,500,000.00 | 10/6/2017 | |
| FOOD CATERING SERVICES FOR PERSON DEPRIVED OF LIBERTY | SUPPLY | PUBLIC BIDDING | 6/26/2017 | 8/8/2017 | 8/21/2017 | 9/11/2017 | 9/14/2017 | | 11/23/2017 | GOP | 13,275,000.00 | 12,102,922.00 | 11/5/2017 | |
| SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & SUPPLIES OF PERIMETER FENCE AT MEDIUM & MINIMUM SECURITY COMPOUND AT CENTRAL SUB-PRISON LOT I & LOT II | SUPPLY | PUBLIC BIDDING | 9/11/2017 | 9/22/2017 | 10/4/2017 | 10/9/2017 | 10/10/2017 | | 12/5/2017 | GOP | 1,161,420.00/ 721,770.00 | 1,112,160.000/ 718,430.00 | 10/13/2017 | |
| SUPPLY & DELIVERY OF VARIOUS DRUGS & MEDICINE & MEDICAL, DENTAL, & LABORATORY SUPPLIES OF PDLs OF IPPF 4TH QUARTER LOT I & LOT II | HOSP | PUBLIC BIDDING | 9/18/2017 | 10/2/2017 | 10/18/2017 | 10/25/2017 | 11-17-2017 - 11/21/2017 | | 12/11/2017 | GOP | 2,138,080.00/ 185,150.00 | 1,1687,483.00/ 184,090.00 | 12/18/2017 | |
| FOOD SUBSISTENCE FOR PDLs FOR CY 2018 | SUPPLY | PUBLIC BIDDING | 11/13/2017 | 12/1/2017 | 12/13/2017 | | | | | GOP | 53,041,800.00 | | | ON PROCE |
| REPAIR OF FINANCE OFFICE AT IPPF | ACCTG. OFFICE | PUBLIC BIDDING | 11/27/2017 | 12/11/2017 | 12/27/2017 | | | | | GOP | 700,000.00 | | | ON PROCE |

PREPARED BY:


DR. MONETTE M. MARTIN
Head, BAC Secretariat

SUBMITTED BY:


DR. ARNEL Y. BONDOC
Chairman, BIDS & AWARD COMMITTEE


P/SUPT. II RICHARD W. SCHWARZKOPF JR.
PENAL SUPERINTENDENT IPPF