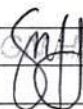


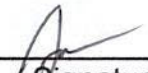
**COMMUNICATIONS/TACTICAL OPERATIONS SECTION**  
**Davao Prison and Penal Farm**

**MESSAGE SLIP**

Date: JAN 14, 2021	No. of Pages:
Name of Sender: COL CECIL MARIE CLASE	SIGNATURE 
Sender's Designation: BAC SEC	
Recipient: NHQ CTOS (ITD)	

Subject & Remarks:

DPPF FY 2020 PMR - REQUEST FOR POSTING AT  
BUCOK WEBSITE

Received by: <u>CDR Amor O Calaminga</u> CTOS Personnel	<u>8AM - 5PM</u> Shift	 Signature
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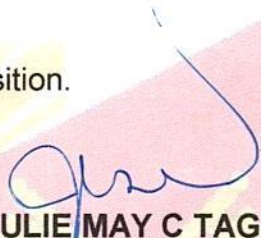
Republic of the Philippines  
Department of Justice  
Bureau of Corrections  
**DAVAO PRISON AND PENAL FARM**  
B.E Dujali, Davao del Norte



**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/cmg



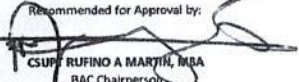
*"Reforming Lives, Community Thrives"*

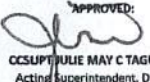




PRR20-09-0209 BDK PMS of Toyota Hilux Patrol Car A6B-389	for security and operations	GSS	direct contracting	09-Sep-20		9-16-20	9-17-20	9-17-20	10/02/2020	10/02/2020	10/05/2020			GAA	23,451.26	23,451.26		23,451.26	23,451.26				9-16-20	9-17-20	9-17-20		
PRR20-10-0231 Procurement of Church Supplies	for 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	10-29-20	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	10-29-20	12-1-2020	
PRR20-10-0233 Procurement of CCTV Wires	for security and operations	PMS	emergency	10-21-2020		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	86,660.00	86,660.00		85,950.00	85,950.00				10-28-20	10-29-20	10-29-20	12-11-20	
PRR20-10-0227 Supply and delivery of Aircon and Sala 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	10-29-20	11-23-30	
PRR20-09-0213 Procurement of Tents for RDC and CWM	for security and operations	PMS	SVP	10-21-2020		10-28-2020	10-29-20	10-29-2020	11/04/2020	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	10-29-20	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	10-29-20	11-6-20	
PRR20-07-0170-A 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	993,110.00	993,110.00		992,420.00	992,420.00				10-28-20	10-29-20	10-29-20	11-6-20	
PRR20-10-0239 Supply and delivery of materials for the Fishing Works of Superintendent's Quarter	for security and operations	GSS	SVP	11-9-20		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		268,550.00	268,550.00				11-13-20	11-16-20	11-16-20	12-11-20	
PRR20-09-0216 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	11-16-20	11-26-20	
PRR20-11-0240-A Procurement of Hard drives for CIOS and Hospital	for security and operations	admin	SVP	11-16-20		11-20-20	11-20-20	11-20-20	12-02-20	12-02-20	12-02-20	12-04-20	12-11-20	GAA	176,300.00	176,300.00		175,300.00	175,300.00				11-20-20	11-20-20	11-20-20	12-11-20	
PRR20-09-0173-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		147,420.00	147,420.00				11-20-20	11-20-20	11-20-20	12-04-20	
PRR20-10-0219 Supply and delivery of materials for the repair of concrete slab on mansecom 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 R5U 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-Jan-21	01-Jan-21	GAA	487,050.00	487,050.00		477,255.00	477,255.00				11-26-20	11-27-20	11-27-20	01-Jan-21	
PRR20-12-0250 Emergency Procurement of Rapid Test Kits for PDL due 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	
PRR20-13-0244 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 01 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-Jan-21	01-Jan-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-Jan-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	12-28-20	12-28-20	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>															43,945,190.53	43,945,190.53											
<b>Total Contract Price of Procurement Activities Conducted</b>																		42,724,448.33	42,724,448.33								
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																			1,220,742.20								

Prepared by:  
  
 AOV JULIE JOY B. BINAGRACIA  
 BAC Secretariat

Recommended for Approval by:  
  
 CSUP RUFINO A. MARTIN, MBA  
 BAC Chairperson

APPROVED:  
  
 CCSUP JULIE MAY C. TAGUAIM  
 Acting Superintendent, DPPF