Bureau of Corrections - Sablayan Prison and Penal Farm Procurement Monitoring Report as of July 14, 2021 excluding Centralized Procurement

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	BED BUNKS	GSS	NO	NP-53.9 - Small Value Procurement	-	01/08/2021	-	01/11/2021	01/11/2021	-	-	1/13/2021	1/13/2021	1/27/2021	1/28/2021	-	-	GoP	99,900.00	99,900.00		88,652.00	88,652.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
2	PSP OIC QUARTER	PSP	NO	NP-53.9 - Small Value Procurement	-	01/08/2021	-	01/11/2021	01/11/2021	-	-	1/13/2021	1/13/2021	1/27/2021	1/28/2021	-	-	GoP	99,985.00	99,985.00		94,710.00	94,710.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
3	OFFICE SUPPLIES 1ST QUARTER 2021	SUPPLY OFFICE	NO	Competitive Bidding	1/21/2021	1/22/2021	-	1/29/2021	1/29/2021	1/29/2021	02/09/2021	2/15/2021	2/15/2021	03/04/2021	03/05/2021	-	-	GoP	249,050.00	249,050.00		244,520.00	244,520.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	NONE	01/25/2021	01/25/2021	01/25/2021	NONE	-	NONE
4	SISP PERIMETER FENCE	SISP	NO	Competitive Bidding	1/21/2021	1/22/2021	-	1/29/2021	1/29/2021	1/29/2021	02/09/2021	02/08/2021	02/10/2021	03/04/2021	03/08/2021	-	-	GoP	209,993.00	209,993.00		193,664.00	193,664.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	NONE	01/22/2021	01/22/2021	01/22/2021	NONE	-	NONE
5	PDL SUBSISTENCE (JAN 1-31, 2021)	SUPPLY OFFICE	NO	NP-53.2 Emergency Cases	-	-	-	-		-	-	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	-	GoP	5,614,750.00	5,614,750.00		5,573,775.00	5,573,775.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
7	PSP PERIMETER FENCE - PHASE 4 - 1 LOT	PSP	NO	Competitive Bidding	21/01/2021	22/01/2021	-	29/01/2021	29/01/2021	29/01/2021	05/02/2021	15/02/2021	15/02/2021	14/03/2021	15/03/2021	-	-	GoP	209,795.00	209,795.00		209,400.00	209,400.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	NONE	01/22/2021	01/22/2022	01/22/2023	NONE	-	NONE
8	SPPF GRANARY 1 - LOT	GSS	NO	Competitive Bidding	CANCELLED NO LONGER FEASIBLE DUE TO CHANGES IN PRIORITIES BROUGHT ABOUT BY THE COVID - 19 PANDEMIC													GoP	-			-									-	NONE
9	PDL COFFIN - 1 LOT REBID	GSS	NO	Competitive Bidding	21/01/2021	22/01/2021	-	29/01/2021	29/01/2021	29/01/2021	09/02/2021	15/02/2021	15/02/2021	14/03/2021	15/03/2021	-	-	GoP	199,920.00	199,920.00		182,865.00	182,865.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	NONE	01/22/2021	01/22/2021	01/22/2021	NONE	-	NONE
10	PDL COFFIN - 1 LOT	GSS	NO	Competitive Bidding	FAILED NO BID RECEIVED													GoP	-						N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
11	PSP ANIMAL HUSBANDRY PROJECT FOR MARCH & MAY 2021	PSP	NO	NP-53.9 - Small Value Procurement	-	16/02/2021	-	19/02/2021	19/02/2021	19/02/2021	-	08/03/2021	08/03/2021	14/03/2021	15/03/2021	-	-	GoP	52,300.00	52,300.00		52,300.00	52,300.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
12	PETROLEUM, OIL & LUBRICANT OF JAN -FEB 2021	SUPPLY OFFICE	NO	NP-53.9 - Small Value Procurement	-	16/02/2021	-	19/02/2021	19/02/2021	19/02/2021	-	26/02/2021	26/02/2021	25/02/2021	26/02/2021	-	-	GoP	372,210.00	372,210.00		334,500.00	334,500.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
13	CABIN SET OF ISUZU FORWARD TRUCK	GSS	NO	NP-53.1 Two Failed Biddings	-	16/02/2021	-	23/02/2021	23/02/2021	23/02/2021	-	10/03/2021	10/03/2021	28/03/2021	29/03/2021	-	-	GoP	250,000.00	250,000.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
14	APARTMENT TYPE TOMB - 1 LOT REBID	GSS	NO	NP-53.1 Two Failed Biddings	-	08/01/2021	-	15/01/2021	15/01/2021	15/01/2021	-	17/03/2021	17/03/2021	25/03/2021	26/03/2021	-	-	GoP	199,517.80	199,517.80		178,103.00	178,103.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
15	APARTMENT TYPE TOMB	GSS	NO	Competitive Bidding	FAILED NO BID RECEIVED			-	-									GoP	-			-									-	NONE
16	PETROLEUM, OIL & LUBRICANT OF MARCH 2021 1 LOT	SUPPLY OFFICE	NO	NP-53.9 - Small Value Procurement	-	19/03/2021		23/03/2021	23/03/2021	23/03/2021	-	25/03/2021	25/03/2021	28/03/2021	29/03/2021	-	-	GoP	169,000.00	169,000.00		167,290.00	167,290.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
17	DONGSHEN PERIMETER FENCE PHASE 2 - 1 LOT	CSP	NO	Competitive Bidding	-	19/03/2021	-	26/03/2021	26/03/2021	26/03/2021	02/04/2021	06/04/2021	06/04/2021	27/04/2021	28/04/2021	-	-	GoP	240,988.00	240,988.00		237,339.00	237,339.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	-	NONE	03/22/2021	03/22/2022	NONE	-	NONE
18	OFFICE FURNITURE & EQUIPMENT SPPF OFFICES	SPPF OFFICES	NO	NP-53.9 - Small Value Procurement	-	26/03/2021	-	29/03/2021	29/03/2021	29/03/2021	-	30/03/2021	30/03/2021	28/03/2021	29/03/2021	-	-	GoP	448,000.00	448,000.00		445,000.00	445,000.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
19	FOTON VAN AIR-CONDITIONING SYSTEM 1 LOT	GSS	NO	NP-53.9 - Small Value Procurement		CANCELLED AS R.A 9184 PROCEDURE WAS NOT PROPERLY FOLLOWED												GoP	-			-			N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
20	ESCORTING OFFICE	ESCORTING OFFICE	NO	NP-53.9 - Small Value Procurement	-	26/03/2021	-	29/03/2021	29/03/2021	29/03/2021	-	30/03/2021	30/03/2021	28/03/2021	29/03/2021	-	-	GoP	382,543.00	382,543.00		333,306.00	333,306.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
21	BRSS QUARTERS	BRSS	NO	Competitive Bidding	-	16/03/2021	-	05/04/2021	05/04/2021	05/04/2021	12/04/2021	15/04/2021	15/04/2021	20/04/2021	21/04/2021	-	-	GoP	1,098,431.47	1,098,431.47		1,004,456.00	1,004,456.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	03/19/2021	03/19/2022	03/19/2023	03/19/2024	NONE	-	NONE
22	OFFICE SUPPLIES SECOND QUARTER 2021	SUPPLY	NO	Shopping	-	15/04/2021	-	19/04/2021	19/04/2021	19/04/2021	-	22/04/2021	22/04/2021	25/04/2021	26/04/2021	-	-	GoP	260,290.00	260,290.00		259,420.00	259,420.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
23	PETROLEUM, OIL & LUBRICANT OF APRIL 2021	SUPPLY	NO	NP-53.9 - Small Value Procurement	-	14/04/2021	-	19/04/2021	19/04/2021	19/04/2021	-	23/04/2021	23/04/2021	22/04/2021	23/04/2021	-	-	GoP	249,000.00	249,000.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
24	CARPENTRY, MASONRY AND WELDING FOR PERIMETER FENCE PROJECT A CSP 1 LOT	CSP	NO	NP-53.9 - Small Value Procurement	-	15/04/2021	-	20/04/2021	20/04/2021	20/04/2021	-	23/04/2021	23/04/2021	25/04/2021	26/04/2021	-	-	GoP	49,095.00	49,095.00		48,995.00	48,995.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
25	BASKET BALL POST & BOARD	SARO	NO	NP-53.9 - Small Value Procurement	-	15/04/2021	-	20/04/2021	20/04/2021	20/04/2021	-	22/04/2021	22/04/2021	27/04/2021	28/04/2021	-	-	GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
26	SHOOL SUPPLIES FOR EDUCATION SECTION 2ND & 3RD QUARTER OF 2021 1 LOT	EDUCATION	NO	Shopping	-	17/05/2021	-	31/05/2021	31/05/2021	31/05/2021	-	31/05/2021	03/06/2021	07/06/2021	07/06/2021	-	-	GoP	179,215.00	179,215.00		166,255.00	166,255.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
27	SHOOL SUPPLIES FOR EDUCATION SECTION 2ND & 3RD QUARTER OF 2021	EDUCATION	NO	Shopping	FAILED NO BID RECEIVED			-										GoP							N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
28	VARIOUS SUPPLIES EDUCATION SECTION JANUARY - JUNE 2021	EDUCATION	NO	Shopping	FAILED NO BID RECEIVED			-										GoP							N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
29	PLASTIC DRUMS - FUEL DEPOT	SUPPLY	NO	NP-53.9 - Small Value Procurement	-	05/19/2021	-	05/24/2021	05/24/2021	05/24/2021	-	05/24/2021	05/27/2021	06/01/2021	06/01/2021	-	-	GoP	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
30	PETROLEUM, OIL & LUBRICANTS OF MAY & JUNE 2021	SUPPLY	NO	Competitive Bidding	-	04/30/2021	-	05/07/2021	05/07/2021	05/07/2021	05/10/2021	05/11/2021	05/12/2021	06/04/2021	06/06/2021'	-	-	GoP	468,000.00	468,000.00		452,750.00	452,750.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	NONE	05/05/2021	05/05/2021	06/05/2021	NONE	-	NONE
31	VARIOUS MATERIALS, TOOLS AND EQUIPMENT FOR GSS R/M USE	GSS	NO	NP-53.9 - Small Value Procurement	-	06/24/2021	-	06/28/2021	06/28/2021	06/28/2021	-	06/29/2021	06/29/2021	07/005/2021	07/07/2021	-	-	GoP	39,425.00	39,425.00		39,045.00	39,045.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
32	TB MASS SCREENING AND HIV TEST	HOSPITAL	NO	Shopping	-	N/A	-	06/18/2021	06/18/2021	06/18/2021	-	06/18/2021	06/18/2021	06/19/2021	06/20/2021	-	-	GoP	91,200.00	91,200.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	-	NONE
																		Total Alloted Budget of Procurement Activities		**11,466,608.27**												
																		Total Contract Price of Procurement Activities Conducted					**11,129,545.00**										
																		Total Savings (Total Alloted Budget - Total Contract Price)		**337,063.27**												

0N-GOING PROCUREMENT ACTIVITIES																																
1	LIGHTING AND OTHER RELATED SECURITY SUPPLIES FOR SPPF SUB-PRISON'S USE	SUPPLY	NO	Competitive Bidding	-	07/06/2021	-	07/14/2021	07/14/2021	-	-	-	-	-	-	-	-	GoP	244,890.00	244,890.00					COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative							NONE
2	OFFICE SUPPLIES 3RD QUARTER 2021	SUPPLY	NO	Shopping	-	07/15/2021	-	-	-	-	-	-	-	-	-	-	-	GoP	204,695.00	204,695.00												
																			0.00													
																			0.00													
Total Alloted Budget of On-going Procurement Activities																			**449,585.00**													

Prepared by:

CTINP ARSENIO E SICNAO, DVM
Head, BAC Secretariat/Chief, Planning Office

Recommending Approval:

CTSSUPT SUSAN C VIRGEL
BAC Chairperson

Approved by:

CSINSP JOEL M ARNOLD
Acting Superintendent, SPPF