



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Sablayan Prison and Penal Farm



gppb
Technical Support Office

Procurement Monitoring Report as of JUNE, 2017

*17 JUL -4 A8:58

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation Sub/Open of Bids	Remarks (Explaining change from the APP)					
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOE	CO	Total	MO				CO				
Supply & Delivery of Commercial Rice for SPPF PDL Consumptions for the 4th WEEK OF Month JUNE 2017	GEN. KITCHEN	Shopping (52.1b)		06/22/2017			06/27/2017						On Going		GAA-2017	₱334,250.00											NONE	NONE
Supply & Delivery of Commercial Rice for SPPF PDL Consumptions for the 3rd WEEK OF Month JUNE 2017	GEN. KITCHEN	NP (SVP)		06/15/2017			06/19/2017			06/20/17	06/21/17	06/21/17			GAA-2017	₱334,250.00				₱334,250.00							NONE	NONE
SUPPLY AND DELIVERY OF EARTH AUGER MACHINE FOR SPPF AGRO USE	GSS	NP-Two Failed Biddings (53.1)		06/10/2017			06/19/17						On Going		GAA-2017	₱105,000.00						SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	06/10/2017			NONE	NONE	
SUPPLY AND DELIVERY OF FUELS AND LUBRICANTS FOR THE MONTH OF JUNE 2017	GSS	Shopping (52.1b)		06/10/2017			06/13/2017			06/21/17	06/21/17	06/21/17			GAA-2017	₱158,300.00				₱ 144,700.00							NONE	NONE
SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE CONSTRUCTION OF WALL PARTITION AND COMFORT ROOM FOR EDUC. BLDG	EDUCATION SECTION	Shopping (52.1b)					06/06/2017			06/08/2017	06/08/2017	06/08/2017			GAA-2017	₱26,590.00				₱ 25,055.00							NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the Month JULY 2017	GEN. KITCHEN	Public Bidding	05/26/17	06/03/2017	06/13/17		06/23/2017		06/27/17	06/28/17	07/03/2017	07/03/2017			GAA-2017	₱2,827,072.00				₱ 2,674,365.20			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	06/03/2017			NONE	NONE
Supply & Delivery of Commercial Rice for SPPF PDL Consumptions for the 1st WEEK OF Month JUNE 2017	GEN. KITCHEN	Shopping (52.1b)		06/03/2017			06/06/2017			06/07/2017	06/07/2017	06/07/2017			GAA-2017	₱334,250.00				₱ 334,250.00							NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 4th WEEK OF Month JUNE 2017	GEN. KITCHEN	Shopping (52.1b)		06/03/2017			06/06/2017			06/08/2017	06/08/2017	06/08/2017			GAA-2017	₱702,658.00				₱ 702,261.60							NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 3rd WEEK OF Month JUNE 2017	GEN. KITCHEN	Shopping (52.1b)		06/03/2017			06/06/2017			06/08/2017	06/08/2017	06/08/2017			GAA-2017	₱702,658.00				₱ 702,261.60							NONE	NONE
Supply & Delivery of Commercial Rice for SPPF PDL Consumptions for the 4th WEEK OF Month MAY 2017	GEN. KITCHEN	Emergency cases (53.2)					05/30/2017			05/30/2017	05/30/2017	05/30/2017			GAA-2017	₱325,500.00				₱ 325,490.70							NONE	NONE
SUPPLY AND DELIVERY OF FUELS for SPPF AGRO use.	AGRO	Shopping (52.1b)		05/27/2017			05/30/2017			05/07/2017	05/07/2017	05/08/2017			GAA-2017	₱64,000.00				₱ 62,000.00							NONE	NONE

Supply & Delivery of Commercial Rice for SPPF PDL for the Month JUNE 2017	GEN. KITCHEN	Public Bidding		05/27/17	06/19/2017		No Bids Received					GAA-2017	₱1,337,000.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	05/27/17	NONE	
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS OF KITCHEN AT DONGZHEN	GSS	Shopping (52.1b)			05/16/17		05/18/17	05/22/17	05/22/17			GAA-2017	₱26,198.00		₱	24,265.00			NONE	NONE	
SUPPLY AND DELIVERY OF GENERATOR SET FOR SISIP (REBID)	GSS	PUBLIC BIDDING		05/25/17	06/14/2017		No Bids Received					GAA-2017	₱200,000.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	05/25/17	NONE	
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 2nd WEEK OF Month JUNE 2017	GEN. KITCHEN	Shopping (52.1b)		05/24/2017	05/29/2017		06/01/2017	06/01/2017	06/01/2017			GAA-2017	₱534,813.00		₱	532,990.20			NONE	NONE	
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 1st WEEK OF Month JUNE 2017	GEN. KITCHEN	Shopping (52.1b)		05/24/2017	05/29/2017		05/29/2017	05/29/2017	05/29/2017			GAA-2017	₱534,813.00		₱	534,279.75			NONE	NONE	
Supply & Delivery of School Supplies for Adult Education (tot 1)	EDUCATION SECTION	Public Bidding		05/20/2017	05/21/2017	06/21/17	06/21/17	06/21/17	06/27/17			GAA-2017	₱160,950.00		₱	155,064.00			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	05/20/2017	NONE
SUPPLY AND DELIVERY OF FUELS AND LUBRICANTS FOR THE MONTH OF MAY 2017	GSS	Shopping (52.1b)		05/19/2017	05/22/2017		05/22/2021	05/22/2021	05/22/2021			GAA-2017	₱87,500.00		₱	77,500.00			NONE	NONE	
SUPPLY AND DELIVERY OF Desktop Computer and Its Accessories	Hospital	Shopping (52.1b)		05/19/17	05/25/17		No Bids Received					GAA-2017							NONE	NONE	
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 4th WEEK OF Month MAY 2017	GEN. KITCHEN	Shopping (52.1b)		05/16/2017	05/19/2017		05/19/2017	05/19/2017	05/19/2017			GAA-2017	₱593,792.00		₱	592,859.00			NONE	NONE	
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 3rd WEEK OF Month MAY 2017	GEN. KITCHEN	Shopping (52.1b)		05/09/2017	05/12/2017		05/12/2017	05/12/2017	05/12/2017			GAA-2017	₱593,792.00		₱	592,588.10			NONE	NONE	
SUPPLY AND DELIVERY OF AGRO INPUTS	AGRO	PUBLIC BIDDING		04/26/17	05/16/2017	05/18/17	05/22/17	05/26/17	05/26/17			GAA-2017	₱280,000.00		₱	280,000.00			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	04/26/17	NONE
SUPPLY AND DELIVERY OF FUELS for Operation of AGRO Project	AGRO	Shopping (52.1b)		04/04/2017	05/02/2017		05/19/2017	05/19/2017	05/19/2017			GAA-2017	₱60,000.00		₱	52,500.00			NONE	NONE	
SUPPLY AND DELIVERY OF DETERGENT AND BATH SOAP FOR THE SECOND QUARTER 2017	PSPMB	PUBLIC BIDDING		04/25/17	05/16/2017	05/18/17	05/22/17	05/24/17	05/24/17			GAA-2017	₱247,968.00		₱	246,590.40			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	04/25/17	NONE
SUPPLY AND DELIVERY OF SLIPPERS & DENTAL KIT FOR SPPF INMATES	PSPMB	PUBLIC BIDDING		04/25/17	05/16/2017	05/18/17	05/22/17	05/23/17	05/23/17			GAA-2017	₱147,672.00		₱	147,554.80			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	04/25/17	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 2nd WEEK OF Month MAY 2017	GEN. KITCHEN	Shopping (52.1b)		04/25/2017	04/28/2017		04/28/2017	05/02/2017	05/02/2017			GAA-2017	₱690,729.00		₱	679,763.00			NONE	NONE	

Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 1st WEEK OF Month MAY 2017	GEN. KITCHEN	Shopping (52.1b)		04/25/2017	04/28/2017		04/28/2017	05/02/2017	05/02/2017			GAA-2017	₱690,729.00		₱ 687,428.00			NONE	NONE
SUPPLY AND DELIVERY OF T-SHIRT FOR SPPF INMATES	PSPMB	PUBLIC BIDDING		04/25/17	05/16/2017	05/18/17	05/24/17	06/05/2017	06/19/2017			GAA-2017	₱288,792.00		₱ 288,792.00		SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	04/25/17	NONE
SUPPLY AND DELIVERY OF FUELS AND LUBRICANTS FOR THE MONTH OF APRIL 2017	GSS	Shopping (52.1b)		04/19/2017	04/24/2017		04/25/2017	04/25/2017	04/25/2017			GAA-2017	₱146,750.00		₱ 141,775.00			NONE	NONE
SUPPLY AND DELIVERY OF VARIOUS MEDICINES AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE MONTH OF APRIL-JUNE 2017	Hospital	Public Bidding		04/06/2017	04/26/2017	05/08/2017	On Going					GAA-2017	₱463,431.00		₱ 460,881.00		SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	04/06/2017	NONE
SUPPLY AND DELIVERY OF EARTH AUGER MACHINE FOR SPPF AGRO USE (REBID)	AGRO	PUBLIC BIDDING		04/06/2017	04/26/2017	No Bids Received					GAA-2017	₱105,000.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	04/06/2017	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 4th WEEK OF Month APRIL 2017	GEN. KITCHEN	Shopping (52.1b)		04/05/2017	04/28/2017		04/28/2017	05/02/2017	05/02/2017			GAA-2017	₱549,220.00		₱ 504,285.00			NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 3rd WEEK OF Month APRIL 2017	GEN. KITCHEN	Shopping (52.1b)		04/05/2017	04/10/2017		04/19/2017	04/19/2017	04/19/2017			GAA-2017	₱558,285.00		₱ 547,905.00			NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 2nd WEEK OF Month APRIL 2017	GEN. KITCHEN	Shopping (52.1b)		03/26/17	02/08/2017		04/04/2017	04/04/2017	04/04/2017			GAA-2017	₱750,557.00		₱ 744,957.00			NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 1st WEEK OF Month APRIL 2017	GEN. KITCHEN	Shopping (52.1b)		03/26/17	03/29/2017		03/29/2017	03/29/2017	03/29/2017			GAA-2017	₱750,557.00		₱ 749,563.00			NONE	NONE
SUPPLY AND DELIVERY OF FUELS AND LUBRICANTS FOR THE MONTH OF MARCH 2017	GSS	NP (SVP)		03/14/2017	03/17/2017		03/24/2017	03/27/2017	03/27/2017			GAA-2017	₱93,300.00		₱ 86,300.00			NONE	NONE
SUPPLY AND DELIVERY OF EARTH AUGER MACHINE FOR SPPF AGRO USE	AGRO	PUBLIC BIDDING		03/08/2017	03/28/2017	No Bids Received					GAA-2017	₱105,000.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	03/08/2017	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 4th WEEK OF Month MARCH 2017	GEN. KITCHEN	Shopping (52.1b)		03/02/2017	03/06/2017		03/13/17	03/13/17	03/13/17			GAA-2017	₱ 694,683.00		₱ 694,090.50			NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 3rd WEEK OF Month MARCH 2017	GEN. KITCHEN	Shopping (52.1b)		03/02/2017	03/06/2017		03/13/17	03/13/17	03/13/17			GAA-2017	₱ 694,683.00		₱ 694,198.00			NONE	NONE
SUPPLY AND DELIVERY OF SPLIT TYPE (INVERTER) AIRCON 1.5PH FOR SPPF PHRAMACY	HOSPITAL	NP (SVP)			03/01/2017		03/02/2017	03/02/2017	03/02/2017			GAA-2017	₱40,000.00		₱ 39,800.00			NONE	NONE

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE REPAIR OF DORMITORY SEPTIC TANK AT PASUGUI SUB-PRISON	GSS	NP (SVP)		03/02/2017		03/06/2017		03/14/17	03/14/17	03/14/17			GAA-2017	₱60,794.00			₱ 57,905.00				NONE	NONE
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR VARIOUS SPPF PROJECTS 2017 - 7 LOTS	GSS	PUBLIC BIDDING		02/21/17		03/13/17	03/16/17	03-28-17	04/04/2017	04/06/2017			GAA-2017	₱624,970.00			₱ 623,772.20			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/21/17	NONE
SUPPLY AND DELIVERY OF VARIOUS MEDICINES AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE MONTH OF FEBRUARY and MARCH 2017	Hospital	Public Bidding		02/21/2017		03/21/2017	03/16/17	03/28/2017	04/28/2017	04/04/2017			GAA-2017	₱159,335.00			₱ 158,225.00			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/21/17	NONE
SUPPLY AND DELIVERY OF 3GENERATOR SET FOR SISP	GSS	PUBLIC BIDDING		02/21/2017		03/13/2017		No Bids Received					GAA-2017	₱200,000.00						SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/21/17	NONE
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS OF LIBUAG LAKE FLOOD CONTROL GATE	GSS	NP (SVP)				03/10/2017		03/14/2017	03/14/2017	03/14/2017			GAA-2017	₱49,500.00			₱ 48,660.00				NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 2nd WEEK OF Month MARCH 2017	GEN. KITCHEN	Shopping (52.1b)		02-21-17		02-24-17		03/03/2017	03/03/2017	03/03/2017			GAA-2017	₱764,683.00			₱ 761,472.40				NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 1ST WEEK OF Month MARCH 2017	GEN. KITCHEN	NP (SVP)		02-21-17		02-24-17		02-27-17	02-27-17	02-27-17			GAA-2017	₱ 764,683.00			₱ 760,626.80			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02-21-17	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 4TH WEEK OF Month FEBRUARY 2017	GEN. KITCHEN	Emergency cases (53.2)				02-17-17		02-17-17	02-17-17	02-17-17			GAA-2017	₱ 694,683.00			₱ 694,108.00				NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 3RD WEEK OF Month FEBRUARY 2017	GEN. KITCHEN	Shopping (52.1b)		02-14-17		02-17-17		02/14/2017	02/14/2017	02/14/2017			GAA-2017	₱ 694,683.00			₱ 693,800.49			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02-14-17	NONE
SUPPLY AND DELIVERY OF FUELS AND LUBRICANTS FOR THE MONTH OF FEBRUARY 2017	GSS	NP (SVP)		02/10/2017		02/14/2017		02/15/2017	02/15/2017	02/15/2017			GAA-2017	₱171,840.00			₱ 170,350.00				NONE	NONE
SUPPLY AND DELIVERY OF MATERIALS FOR BED BUNKS FABRICATION	GSS	NP-Two Failed Biddings (53.1)		02/04/2017		02/10/2017	02/24/17	03/01/2017	03/06/2017	03/08/2017			GAA-2017	₱316,500.00			₱ 309,200.00			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/04/2017	NONE
SUPPLY AND DELIVERY OF FUELS, OIL AND LUBRICANTS FOR THE FIRST QUARTER OF 2017	GSS	NP-Two Failed Biddings (53.1)		02/04/2017		02/10/2017		No Bids Received					GAA-2017	₱3,195,000.00						SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/04/2017	NONE
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR SPPF INFIRMARY BUILDING	GSS	NP-Two Failed Biddings (53.1)		02/03/2017		02/10/2017	02/20/17	02/28/2017	03/06/2017	03/08/2017			GAA-2017	₱1,654,850.00			₱ 1,516,552.00			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/03/2017	NONE
SUPPLY AND DELIVERY OF VARIOUS MEDICINES AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE MONTH OF FEBRUARY 2017(REBID)	Hospital	Public Bidding		02/03/2017		02/24/2017	03/01/2017	03/18/17	03/18/17	03/18/17			GAA-2017	₱127,223.50			₱ 125,073.60			SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/03/2017	NONE

SUPPLY AND DELIVERY OF VARIOUS PAINTS AND OTHERS MATERIALS FOR BEAUTIFICATION USE	GSS	Shopping (52.1b)				02/01/2017		02/01/2017	02/01/2017	02/01/2017			GAA-2017	₱36,330.00			₱ 28,441.50			NONE	NONE
SUPPLY AND DELIVERY OF DETERGENT AND BATH SOAP FOR THE FOR THE YEAR 2017	PSPMB	Public Bidding		01/22/17		02/13/17		No Bids Received					GAA-2017	₱ 991,872.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	01/22/17	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 1ST WEEK OF Month FEBRUARY 2017	GEN. KITCHEN	Shopping (52.1b)		01-20-17		01-24-17		01-26-17	01-26-17	01-26-17			GAA-2017	₱ 764,683.00			₱ 757,624.00		SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	01-20-17	NONE
SUPPLY AND DELIVERY OF VARIOUS MEDICINES AND MEDICAL SUPPLIES FOR SPPF HOSPITAL FOR THE MONTH OF JANUARY 2017	Hospital	Public Bidding		02/03/2017		02/24/2017	03/01/2017	03/06/2017	04/08/2017	04/08/2017			GAA-2017	₱127,223.50			₱ 125,098.60		SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	02/03/2017	NONE
SUPPLY AND DELIVERY OF FUELS, OIL AND LUBRICANTS FOR THE FIRST QUARTER OF 2017 (REBID)	GSS	Public Bidding		01/08/2017		01/26/2017		No Bids Received					GAA-2017	₱712,600.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	01/08/2017	NONE
SUPPLY AND DELIVERY OF MATERIALS FOR BED BUNKS FABRICATION (REBID)	GSS	PUBLIC BIDDING		01/08/2017		01/26/17		No Bids Received					GAA-2017	₱316,500.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	01/08/2017	NONE
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR SPPF INFIRMARY BUILDING (REBID)	GSS	PUBLIC BIDDING		01/08/2017		01/26/2017		No Bids Received					GAA-2017	₱1,654,850.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	01/08/2017	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 4TH WEEK OF Month JANUARY 2017	GEN. KITCHEN	Shopping (52.1b)		01/08/2017		01/11/2017		01/12/2017	01/12/2017	01/12/2017			GAA-2017	₱ 764,683.00			₱ 763,997.80		SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	01/08/2017	NONE
SUPPLY AND DELIVERY OF FUELS FOR COLONY VEHICLE AND EQUIPMENT FOR THE MONTH OF JANUARY 2017	GSS	Shopping (52.1b)		01/08/2017		01/08/2017		01/13/2017	01/16/2017	01/16/2017			GAA-2017	₱185,150.00			₱ 183,110.00			NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 3RD WEEK OF Month JANUARY 2017	GEN. KITCHEN	Shopping (52.1b)		01/05/2017		01/09/2017		01/10/2017	01/10/2017	01/10/2017			GAA-2017	₱ 694,683.00			₱ 687,513.80			NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 2ND WEEK OF Month JANUARY 2017	GEN. KITCHEN	Shopping (52.1b)		12-31-16		01/03/2017		01/06/2017	01/06/2017	01/06/2017			GAA-2017	₱ 769,683.00			₱ 438,963.00			NONE	NONE
CATERING SERVICES FOR INMATES AT SPPF FOR THE YEAR 2017	GEN. KITCHEN	Public Bidding	11/20/16	12/22/2017	12/29/16	01/10/2017	01/20/17	01/21/17					GAA-2017	₱44,019,000.00			₱ 43,138,620.00		SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	12/22/2017	NONE
SUPPLY AND DELIVERY OF MATERIALS FOR BED BUNKS FABRICATION	GSS	PUBLIC BIDDING		12/17/16		01/05/2017		No Bids Received					GAA-2017	₱316,500.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	12/17/16	NONE
SUPPLY AND DELIVERY OF FUELS, OIL AND LUBRICANTS FOR THE FIRST QUARTER OF 2017	GSS	Public Bidding		12/17/2016		01/05/2017		No Bids Received					GAA-2017	₱712,600.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	12/17/2016	NONE
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR SPPF INFIRMARY BUILDING	GSS	PUBLIC BIDDING		12/13/16		01/12/2017		No Bids Received					GAA-2017	₱1,654,850.00					SPPF-COA, LGU, FIL-CHAMBER OF COMMERCE AND INDUSTRY, PLAN Int'l Phils.	12/13/16	NONE

SUPPLY AND DELIVERY OF DETERGENT AND BATH SOAP FOR THE FIRST QUARTER 2017	PSPMB	NP (SVP)		03/02/2017		03/06/2017		03/14/2017	03/14/2017	03/14/2017			GAA-2017	₱ 259,632.00			₱ 256,747.20			NONE	NONE
Supply & Delivery of Various Foodstuffs for Inmates Consumptions for the 1ST WEEK OF Month of JANUARY 2017	GEN. KITCHEN	Emergency cases (53.2)				12-29-16		12-29-16	12-29-16	12-29-16			GAA-2017	₱ 694,683.00			₱ 646,588.50			NONE	NONE


Prepared by:


ARNULFO A. JACINTO
 BAC Head Secretariat

Recommending Approval:


PIS ELISEO J. BELVIS
 BAC Chairman

Approved:


PIS ARTURO N. SABADISTO
 Acting Superintendent