



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



12 July 2019

**USEC. NICANOR E. FAELDON**  
*Director General*  
**BUREAU OF CORRECTIONS**  
NBP Reservation, 1776 Muntinlupa City

**Re: PMR for the 1st Semester of 2019**


Dear Dir. Gen. Faeldon:

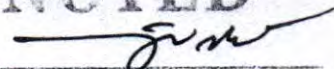
We acknowledge receipt of your letter dated 26 June 2019 which we received on 12 July 2019.

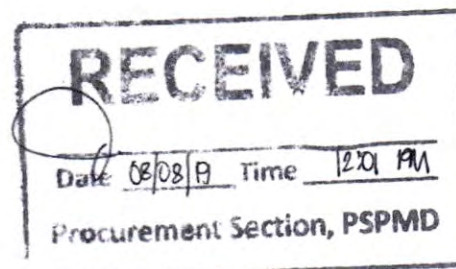
Please be informed that we have forwarded your letter to the concerned unit/personnel for appropriate action. A formal reply, if necessary, will be issued after a complete staff work has been conducted by the unit/personnel concerned.

Thank you very much.

Very truly yours,

  
**ELMIRA S. CRUZ – CAISIDO**  
*Deputy Executive Director IV*

DATE AUG 07 2019  
OFFICE OF THE DIRECTOR GENERAL  
**NOTED**  
  
BUREAU OF CORRECTIONS





Republic of the Philippines  
DEPARTMENT OF JUSTICE  
BUREAU OF CORRECTIONS  
NBP Reservation, 1776 Muntinlupa City  
TEL.NO. (02) 807-23-68



**FOR :** **ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board  
Unit 2506 raffles Corporate Center  
F. Ortigas Center, Pasig City

**SUBJECT :** **PROCUREMENT MONITORING REPORT (PMR)**  
**JANUARY-JUNE 2019**

**FROM :** **BAC CHAIRMAN**

**DATE :** **26 JUNE 2019**

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In compliance to the provision stipulated in Section 12.2 of the R.A. 9184 and its R-IRR, we are respectfully submitting the herewith attached Procurement Monitoring Report (PMR) of our agency for the period January 1 to June 30, 2019.

Thank you very much.

  
**USEC. NICANOR E. FAELDON**  
Director General

Re:  
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TEL.NO. (02) 807-23-68



FOR : **USEC. NICANOR E. FAELDON**  
Director General

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) JANUARY-JUNE 2019**

FROM : **BAC CHAIRPERSON**

DATE : **26 JUNE 2019**

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This refers to the submission of Procurement Monitoring Report (PMR) for the period of January 1 to June 30, 2019 which should be submitted to GPPB within fourteen (14) calendar days after the end of each semester.

Correspondingly, pursuant to Section 12.2 of the R.A. 9184 and its IRR which states that:

“Section 12.2 “xxxxxxxxxxxxxxxxxxxxxxxxxxxx. The procurement monitoring report shall be approved and submitted by the Head of the Procuring Entity to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester.”

In view thereof, we are submitting hereto the attached PMR for your information and approval.

  
**CTCSUPT. MA. LOURDES M. RAZON, M.D.**  
CHAIRPERSON, BLCOR BAC



**ANNEX B**

**(Bureau of Corrections) Procurement Monitoring Report as of June 26, 2019**



Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
<b>PUBLIC BIDDING</b>															
<b>SHOPPING &amp; SMALL VALUE</b>															
<b>Total Alloted Budget of Procuremer</b> <b>Total Contract Price of Procurement Actitivites</b> <b>Total Savings (Total Alloted Budget - Total Con</b>															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
<b>SMALL VALUE</b>															
5020399000	Supply and Delivery of T-Shirt for Women's Month 2019	HRD		Small Value	none	3/6/2019	none	12/3/2019	12/3/2019	12/3/2019	3/22/2019	none	6/21/2019	5/15/2019	waiting for delivery
	Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Ceiling at Building 14					4/27/2019		3/5/2019	3/5/2019	3/5/2019					

	Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Ceiling at Building 14 <b>(2nd Posting)</b>	GSD	Small Value	none	5/31/2019	none	6/6/2019	6/6/2019	6/6/2019	Failure of Procurement	
	Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Ceiling at Building 14 <b>(3rd Posting)</b>				6/8/2019		6/14/2019	6/14/2019	6/14/2019		
5021304001	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks	ODG	Small Value	none	4/27/2019	none	3/5/2019	3/5/2019	3/5/2019	Failure of Procurement	
	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks <b>(2nd Posting)</b>				5/31/2019		6/6/2019	6/6/2019	6/6/2019		
	Supply and Delivery of Military Supplies Intended for training School	PTS	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019	6/14/2019	Failure of Procurement	
	Supply and Delivery of Military Supplies Intended for training School <b>(2nd Posting)</b>				6/18/2019		6/24/2019	6/24/2019	6/24/2019		
5021304001	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom	Maximum	Small Value	none	6/18/2019	none	6/24/2019	6/24/2019	6/24/2019	Failure of Procurement	
	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom <b>(2nd Posting)</b>				6/8/2019		6/14/2019	6/14/2019	6/14/2019		
	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom <b>(3rd Posting)</b>				7/10/2019		7/15/2019	7/15/2019	7/15/2019	7/19/2019 to 7/22/2019	on going post qualification.
5021304001	Supply and Delivery of various Materials for Rehabilitation of Inner Fence at MinSeCom	MinSeCom	Small Value	Errate	6/12/2019	none	6/24/2019	6/24/2019	6/24/2019	Failure of Procurement	

5021307001	Supply and Delivery of various Materials for Rehabilitation of Inner Fence at MinSeCom <b>(2nd Posting)</b>	MinSeCom	Small Value	none	7/10/2019	none	7/15/2019	7/15/2019	7/15/2019					
5020301000	Intercom for BuCor NHQ Offices	OpCen	Small Value	none	6/12/2019	none	6/24/2019	6/24/2019	6/24/2019	7/8/2019 to 7/12/2019	none	7/25/2019	7/16/2019	waiting for delivery
	Services for the 3rd party Surveillance Audit for the Maintenance of ISO 9001:2015	PMD	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019	6/14/2019	BAC Resolution of Award for approval of the HOPE				
5021303000	Supply and Delivery of Various Materials for D.Q. Swimming Pool	ODG	Small Value	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	Failure of Procurement				
5020301000	Supply and Delivery of Various Index and Chart	I.D Section	Small Value	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	7/15/2019 to 7/18/2019	on going post qualification			
5029999099		Supply Division												
											none			
<b>SHOPPING</b>														
5020301000	Supply and Delivery of Certificate Frames	HRDS	Shopping	none	3/6/2019	none	12/3/2019	12/3/2019	12/3/2019	3/12/2019 to 3/25/2019	none	6/20/2019	4/25/2019	waiting for the delivery

5020301000	Supply and Delivery of Printer Card Ribbon	I.T Center	Shopping	none	3/15/2019	none	3/21/2019	3/21/2019	3/21/2019	none	none	Failure of Procurement		
	Supply and Delivery of Printer Card Ribbon <b>(2nd Posting)</b>				3/21/2019		3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/25/2019		6/3/2019	4/30/2019	waiting for the delivery
5029999099	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure	Civil Engineering Unit	Shopping	none	4/27/2019	none	3/5/2019	3/5/2019	3/5/2019	Failure of Procurement				
	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure <b>(2nd Posting)</b>				6/1/2019		6/6/2019	6/6/2019	6/6/2019					
	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure <b>(3rd Posting)</b>				6/8/2019		6/14/2019	6/14/2019	6/14/2019	7/5/2019	BAC Resolution of award is for signature of the HOPE			
5020301000	Supply and Delivery of Auditorium Chairs for New Conference Room	CTOD	Shopping	none	4/27/2019	none	3/5/2019	3/5/2019	3/5/2019	Failure of Procurement				
5020301000	Supply and Delivery of glass Lens Standing	ID	Shopping	none	4/27/2019	none	3/5/2019	3/5/2019	3/5/2019	Failure of Procurement				
	Supply and Delivery of glass Lens Standing <b>(2nd Posting)</b>				5/31/2019		6/6/2019	6/6/2019	6/6/2019					
	Supply and Delivery of glass Lens Standing <b>(3rd Posting)</b>				6/8/2019		6/14/2019	6/14/2019	6/14/2019					
5029999099	Supply and Delivery of Fire Extinguisher and Drum Container	Supply Division	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	Failure of Procurement				

5020301000	Supply and Delivery of Prison Record Jacket (PRJ)	RDC/Documents	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	7/15/2019 to 7/18/2019					
5020301000	Supply and Delivery of School Supplies for PDL	Reformation	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	7/15/2019 to 7/18/2019					
5020399000	Supply and Delivery of Materials for the Frames for Eleven (11) Paintings Installed at buCor 2nd Floor Hallway	MedSeCom	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	Failure of Procurement					
502999099	Supply and Delivery of Data File Folder	Cashier	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	7/15/2019 to 7/18/2019					
5020301000	Fingerprint Ink	ID	Shopping	none	7/5/2019	none	11/7/2019	11/7/2019	11/7/2019	Failure of Procurement					
<b>PUBLIC BIDDING</b>															
5020305000	Food Subsistence for Inmates Confined at Maximum Security Compound including NBP Maximum Extension Facility - ISAFP (Lot 1) Re Bid	NBP	Public bidding	1/31/2019	2/1/2019	11/2/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding					
5020305000	Food Subsistence for Inmates Confined at Medium Security Camp, Reception and Diagnostic Center and Minimum Security Camp (Lot 2) Re Bid	NBP	Public bidding	1/31/2019	2/1/2019	11/2/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding					
5020305000	Food Subsistence for Inmates Confined at Correctional Institution for Women (Lot 3) Re Bid	CIW	Public bidding	1/31/2019	2/1/2019	11/2/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding					
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound North Lot 1	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	bid evaluation					



5020399000	Garbage Collection and Disposal for NBP 2019	NBP	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/15/2019	5/15/2019	5/15/2019	5/23/2019 to 6/4/2019	NOA is for signature of the HOPE
5020308000	Supply and Delivery of Various Medical And Dental Supplies for NBP and CIW 2019	NBPH	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/15/2019	5/15/2019	5/15/2019	6/4/2019	
										5/31/2019	
										5/31/2019	
										5/31/2019	
										5/31/2019	
										5/31/2019	
										5/29/2019	
										5/29/2019	

5020307000	Supply and Delivery of Various Medicines for NBP and CIW 2019	NBP/CIW	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/14/2019	5/14/2019	5/14/2019	Failure of Bidding					
5020307000	Supply and Delivery of Various Medicines for NBP and CIW 2019	NBP/CIW	Public bidding		6/26/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	waiting for the submission and opening of bids					
5020399000	Supply and Delivery of Drug Testing Kit at NBP and CIW 2019	NBP	Public bidding	none	6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019		on going post qualification				
5020399000	Supply and Delivery of Padlock at NBP and CIW 2019	NBP	Public bidding	none	6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019	7/15/2019 to 7/19/2019	NOA is for signature of the HOPE				
5021304001	Supply and Delivery of Construction Materials for the Fabrication and Replacement of Reinforced Concrete and Dilapidated Barb Wire of the Security Perimeter Fence at MedSeCom	MedSeCom	Public bidding	none	6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019	7/15/2019 to 7/19/2019	NOA is for signature of the HOPE				
	Consulting Services for the Conduct of Boundary and Relocation Survey for Land Tilting under Presidential Proclamation 72 S, 1954 Including Feasibility Study and master Development Plan for the Bureau of corrections Facility Sablayan, Occidental Mindoro	DSO	Public bidding												
	Supply and Delivery of two Units Motion Mobile X-Ray System for NBP and CIW	NBPH	Public bidding		6/26/2019	7-Apr-19	7/24/2019	7/24/2019	7/24/2019						

5020305000	Food Subsistence for PDL Confined at Maximum Security Compound West Lot 2	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	bid evaluation		
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound East Lot 3	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	bid evaluation		
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound South Lot 4	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	bid evaluation		
5020305000	Food Subsistence for PDL Confined at Medium Security Camp, Reception & Diagnostic Center and Minimum Security Camp Lot 5	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	bid evaluation		
5020305000	Food Subsistence for PDL Confined at Correctional Institution of Women (CIW) Lot 6	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	4/7/2019	4/7/2019	4/7/2019	waiting for the submission and opening of bids		
5020399000	Supply of Petroleum, Oil and Lubricants at NBP and CIW 2019	GSD	Public bidding	none	12/19/2018	12/27/2018	01/17/2019	01/17/2019	01/17/2019	1/22/2019 to 1/31/2019	4/10/2019	Contract Agreement and Notice to Proceed to be received by the winner bidder
5020399000	Supply and Delivery of Toothpaste for Persons Deprived of Liberty Confined at NBP and CIW 2018	NBP/CIW/RDC	Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/25/2019 and 5/14/2019 to 6/13/2019	NOA and BAC Resolution of award are for signature of the HOPE	
5020399000	Supply and Delivery of Bath Soap for Persons Deprived of Liberty Confined at NBP and CIW 2018	NBP/CIW/RDC	Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/4/2019 to 04/15/2019	4/30/2019	Contract Agreement and Notice to Proceed to be received by the winner bidder
5020399000	Supply and Delivery of Round Neck T-Shirt with Print for Persons Deprived of Liberty at NBP and CIW 2018	NBP/CIW/RDC	Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 5/14/2019	5/21/2019	Contract Agreement and Notice to Proceed to be received by the winner bidder





	Supply and Delivery of Construction Materials for the Production of Concrete Post and Installation Barbed Wire Fences and for the Rehabilitation of Inner Perimeter Fence at MaxSeCom		Public bidding		6/12/2019	6/24/2019	8/7/2019	8/7/2019	8/7/2019	7/15/2019 to 7/19/2019	NOA is for signature of the HOPE
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**Total Alloted Budget of On-going Procurement**

**Prepared by:**

**MR. WILLIAM M. TERRADO**  
Head BAC Secretariat

**Recommended for Approval by:**

**CTCSUPT MA. LOURDES M. RAZON, MD**  
BAC Chairperson

**APPROVED:**

**USEC NICANOR E. FAELDON**  
Director General











GOP 2019	375,000.00	375,000.00		225,000.00	225,000.00		none	none	none	none	none	none	none	none
GOP 2019	770,000.00	770,000.00		507,500.00	507,500.00		none	none	none	none	none	none	none	none
GOP 2019	84,005.10	84,005.10					none	none	none	none	none	none	none	none
GOP 2019	210,000.00	210,000.00		162,000.00	162,000.00		none	none	none	none	none	none	none	none
GOP 2019	15,600.00	15,600.00					none	none	none	none	none	none	none	none
														none
GOP 2019	318,747,000.00	318,747,000.00					DOJ,PCCI,C OA & PJPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
GOP 2019	146,998,500.00	146,998,500.00					DOJ,PCCI,C OA & PJPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
GOP 2019	57,222,000.00	57,222,000.00					DOJ,PCCI,C OA & PJPS	1/2/2019	1/2/2019	1/2/2019	1/2/2019	none	none	none
GOP 2019	32,130,000.00	32,130,000.00					DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none

GOP 2019	39,627,000.00	39,627,000.00					DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
GOP 2019	53,550,000.00	53,550,000.00					DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
GOP 2019	74,970,000.00	74,970,000.00					DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
GOP 2019	89,021,520.00	89,021,520.00					DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
GOP 2019	34,272,000.00	34,272,000.00					DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
GOP 2019	13,000,000.00	13,000,000.00		11,303,276.00	11,303,276.00		DOJ,PCCI,C OA & PJPS	12/19/2019	12/19/2019	12/19/2019	12/19/2019	none	none	none
Income	6,339,200.00	6,339,200.00		5,451,712.00	5,451,712.00		DOJ,PCCI,C OA & PJPS	8/3/2019	8/3/2019	8/3/2019	8/3/2019	none	none	none
Income	11,410,560.00	11,410,560.00		9,687,565.44	9,687,565.44		DOJ,PCCI,C OA & PJPS	8/3/2019	8/3/2019	8/3/2019	8/3/2019	none	none	none
Income	26,941,600.00	26,941,600.00		22,023,965.60	22,023,965.60		DOJ,PCCI,C OA & PJPS	8/3/2019	8/3/2019	8/3/2019	8/3/2019	none	none	none

Income	7,999,997.92	7,999,997.92		7,997,920.00	7,997,920.00		DOJ,PCCI,C OA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
GOP 2019	8,309,813.83	8,309,813.83		273,261.10	273,261.10		DOJ,PCCI,C OA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
				1,986,356.90	1,986,356.90			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
				186,041.80	186,041.80			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
				892,059.60	892,059.60			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
				1,635,100.00	1,635,100.00			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
				473,150.00	473,150.00			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
				427,752.50	427,752.50			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
				101,640.00	101,640.00			4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none

GOP 2019	111,994,611.81	111,994,611.81					DOJ,PCCI,C OA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
GOP 2019	203,147,203.81	203,147,203.81					DOJ,PCCI,C OA & PJPS							
GOP 2019	2,500,000.00	2,500,000.00					DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
GOP 2019	2,199,800.00	2,199,800.00		1,988,619.20	1,988,619.20		DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
Income	1,406,750.00	1,406,750.00		1,192,667.00	1,192,667.00		DOJ,PCCI,C OA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
Income	27,000,000.00	27,000,000.00					DOJ,PCCI,C OA & PJPS							
Income	10,000,000.00	10,000,000.00					DOJ,PCCI,C OA & PJPS							

