

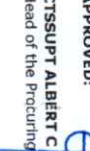
Procurement of Polyester at temporary sleeping hall for PDI from different origin camps (PR No. 21-04-0129)	GSS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/6/2021	Not Applicable	Not Applicable	9/13/2021	9/14/2021	9/14/2021	9/22/2021	9/27/2021	9/27/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	480,000.00	480,000.00	0.00	418,300.00	418,300.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/13/2021	9/14/2021	9/14/2021	9/14/2021	9/29/2021
PDI and repair Toyota minivan (PR No. 21-04-0140)	GSS	NO	Direct Contract	Not Applicable	9/6/2021	Not Applicable	Not Applicable	9/13/2021	9/14/2021	9/14/2021	9/22/2021	9/27/2021	9/27/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	22,335.18	22,335.18	0.00	22,335.18	22,335.18	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/13/2021	9/14/2021	9/14/2021	9/14/2021	9/29/2021
Supply and delivery of materials for Woks and Lunch/Dinner Serving Assisting Project (PR No. 21-02-0103)	AGRO	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/6/2021	Not Applicable	Not Applicable	9/13/2021	9/14/2021	9/14/2021	9/22/2021	9/27/2021	9/27/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	37,000.00	37,000.00	0.00	37,000.00	37,000.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/13/2021	9/14/2021	9/14/2021	9/14/2021	9/29/2021
Supply and delivery of Blended feed for NMRP (PR No. 21-04-0141)	AGRO	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/6/2021	Not Applicable	Not Applicable	9/13/2021	9/14/2021	9/14/2021	9/22/2021	9/27/2021	9/27/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	350,000.00	350,000.00	0.00	348,500.00	348,500.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/13/2021	9/14/2021	9/14/2021	9/14/2021	9/29/2021
Procurement of 2 units rickshaw and 24 units motorcycle (PR No. 21-04-0142)	CTOC	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/17/2021	Not Applicable	Not Applicable	9/20/2021	10/6/2021	10/6/2021	9/29/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	200,130.00	200,130.00	0.00	234,000.00	234,000.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/20/2021	10/6/2021	10/6/2021	10/6/2021	10/13/2021
Supply and delivery of material for dress making (PR No. 21-04-0143)	GSS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/17/2021	Not Applicable	Not Applicable	9/20/2021	10/6/2021	10/6/2021	9/29/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	150,145.00	150,145.00	0.00	138,230.00	138,230.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/20/2021	10/6/2021	10/6/2021	10/6/2021	10/13/2021
Supply and delivery of materials for fabrication of crates for supplied PDI (PR No. 21-04-0145)	GSS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/17/2021	Not Applicable	Not Applicable	9/20/2021	10/6/2021	10/6/2021	9/29/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	65,750.00	65,750.00	0.00	65,990.00	65,990.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/20/2021	10/6/2021	10/6/2021	10/6/2021	10/13/2021
Supply and delivery of prison jackets and other forms for OPS use (PR No. 21-04-0154)	DPSE	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/17/2021	Not Applicable	Not Applicable	9/20/2021	10/6/2021	10/6/2021	9/29/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	346,000.00	346,000.00	0.00	297,000.00	297,000.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/20/2021	10/6/2021	10/6/2021	10/6/2021	10/13/2021
Supply and delivery of uniform towels for PDI (PR No. 21-04-0148)	PMNS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/17/2021	Not Applicable	Not Applicable	9/20/2021	10/6/2021	10/6/2021	9/29/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	179,000.00	179,000.00	0.00	179,000.00	179,000.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/20/2021	10/6/2021	10/6/2021	10/6/2021	10/13/2021
Supply and delivery of 3 units Treatment (PR No. 21-04-0150)	PMNS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	9/17/2021	Not Applicable	Not Applicable	9/20/2021	10/6/2021	10/6/2021	9/29/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	35,980.00	35,980.00	0.00	31,910.00	31,910.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	9/20/2021	10/6/2021	10/6/2021	10/6/2021	10/13/2021
Supply and delivery of materials for roofing of QC (PR No. 21-04-0149)	GSS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	10/6/2021	Not Applicable	Not Applicable	10/13/2021	10/13/2021	10/13/2021	10/20/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	99,360.00	99,360.00	0.00	90,500.00	90,500.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/20/2021
Supply and delivery of materials for the repair of the electrical building (PR No. 21-04-0150)	GSS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	10/6/2021	Not Applicable	Not Applicable	10/13/2021	10/13/2021	10/13/2021	10/20/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	306,345.00	306,345.00	0.00	138,530.00	138,530.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/20/2021
Procurement of various medical supplies (PR No. 21-04-0156)	HOSPITAL	NO	NP-5.2 Emergency Cases	Not Applicable	10/20/2021	Not Applicable	Not Applicable	10/29/2021	10/29/2021	10/29/2021	11/2/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	391,800.00	391,800.00	0.00	344,117.00	344,117.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	10/29/2021	10/29/2021	10/29/2021	10/29/2021	11/2/2021
Supply and delivery of material for the repair of the electrical building (PR No. 21-04-0150)	GSS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	11/23/2021	Not Applicable	Not Applicable	11/29/2021	12/1/2021	12/1/2021	12/2/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	690,705.00	599,705.00	0.00	607,705.00	607,705.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	11/23/2021	12/1/2021	12/1/2021	12/1/2021	12/6/2021
Supply and delivery of various office supplies for the replacement of damaged roofing of dormitories (PR No. 21-04-0177)	GSS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	11/23/2021	Not Applicable	Not Applicable	11/29/2021	12/1/2021	12/1/2021	12/2/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	90,000.00	90,000.00	0.00	80,000.00	80,000.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	11/23/2021	12/1/2021	12/1/2021	12/1/2021	12/6/2021
Supply and delivery of various office supplies for the replacement of damaged roofing of dormitories (PR No. 21-04-0177)	PMNS	NO	Shopping	Not Applicable	11/23/2021	Not Applicable	Not Applicable	11/29/2021	12/1/2021	12/1/2021	12/2/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	260,910.00	350,910.00	0.00	268,530.00	268,530.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	11/23/2021	12/1/2021	12/1/2021	12/1/2021	12/6/2021
Supply and delivery of vests container (PR No. 21-04-0179)	PMNS	NO	NP-5.3 - Small Vial Procurement	Not Applicable	11/23/2021	Not Applicable	Not Applicable	11/29/2021	12/1/2021	12/1/2021	12/2/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	90,000.00	90,000.00	0.00	80,000.00	80,000.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	11/23/2021	12/1/2021	12/1/2021	12/1/2021	12/6/2021
Repair and PMS of Toyota Hilux GMA 708 (PR No. 21-11-0180)	GSS	NO	NP-5.2 Emergency Cases	Not Applicable	11/23/2021	Not Applicable	Not Applicable	11/29/2021	12/1/2021	12/1/2021	12/2/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	57,999.16	57,999.16	0.00	57,999.16	57,999.16	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	11/23/2021	12/1/2021	12/1/2021	12/1/2021	12/6/2021
Supply and delivery of food packs for DPPF and CIM-Advanced PRCI	HOSPITAL	NO	NP-5.2 Emergency Cases	Not Applicable	12/18/2021	Not Applicable	Not Applicable	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	13,181,900.00	13,181,900.00	0.00	13,181,900.00	13,181,900.00	0.00	NA	COA, Director of PRCI Paralelo and Chairperson	applicable	applicable	12/20/2021	12/20/2021	12/20/2021	12/20/2021	on-going delivery
Total Allocated Budget of Procurement Activities																				39,010,950.99		36,845,233.63		2,165,717.36											
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allocated Budget - Total Contract Price)																				39,010,950.99		36,845,233.63		2,165,717.36											
ON-GOING PROCUREMENT ACTIVITIES																				0.00		0.00		0.00											
Total Allocated Budget of On-going Procurement Activities																				0.00		0.00		0.00											

Prepared by:

 Activ Julie Jay B Divina-gracia
 BAC Secretariat

Recommended for Approval by:

 CSI KONIE C FORRO
 BAC Chairperson

APPROVED:

 CTSSUP T ALBERT C MANALO, LLB.
 Head of the Procuring Entity



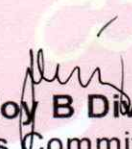
Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM



POSTING CERTIFICATION

This is to certify that the Bureau of Corrections, Davao Prison and Penal Farm has posted its Procurement Monitoring Report for FY 2021 on its agency website and can be accessible through this link <https://bucor.gov.ph/transparency/>.

This certificate is being issued in compliance with GPPB Circular No. 02-2020, this 11th day of January 2022.


AOIV Julie Joy B Divinagracia
Head, Bids and Awards Committee Secretariat