



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



10 January 2022

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Unit 2506 raffles Corporate Center
F. Ortigas Center, Pasig City

Madam,

Greetings of Peace!

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 July to December 2021 (2nd Semester).

The GPPB resolved and approved the following through Resolution No. 11-2020: (1) the extension of mandatory submission of PMR through electronic mail, in both Microsoft Excel and PDF file; (2) Amendment of Section 12.2 of the IRR to remove the phrase "printed and" in the provision, a copy of which is attached as Annex "B" and made an integral part hereof.

Kindly acknowledge upon receipt of this document. Thank you!

Truly Yours,


USEC. GERALD Q. BANTAG
Director General
Bureau of Corrections

"Reforming Lives, Community Thrives"



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



FOR : **USEC GERALD Q BANTAG**
Director General

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) FROM**
JULY TO DECEMBER 2021 (2nd Semester)

DATE : **10 January 2022**

1. References: *Memorandum attached from Government Procurement Policy Board, Resolution No. 11-2020 re: Extension of Deadline for Submission of PMR Reports.*
2. In view of the above reference, respectfully submitting the herewith attached Procurement Monitoring Report (PMR) of our agency for the period July to December 2022 (2nd Semester).
3. The GPPB resolved and approved the following through Resolution No. 11-2020: (1) the extension of mandatory submission of PMR through electronic mail, in both Microsoft Excel and PDF file; (2) Amendment of Section 12.2 of the IRR to remove the phrase "printed and" in the provision, a copy of which is attached as Annex "B" and made an integral part hereof.
4. For your information and approval.


C/CSUPT VICTOR ERICK L PASCUA
Chairperson, Bids and Awards Committee

"Reforming Lives, Community Thrives"

020 - 13 - 3918285

Bureau of Corrections Office of the Directorate for SECURITY & OPERATIONS RECEIVED By: <u>COI TORRE 162TH</u> Date/Time: <u>13 JAN 2022</u>

	Supply and Delivery of Construction Materials for the Construction of Agro Nipa Hut (2nd Posting)		GSD	NO	NP-53.9 - Small Value Procurement	none	01/15/2021	none	01/21/2021											none	none	none	none	none	none	none	none	TUV SUD PSD phil. Inc	
	Supply and Delivery of Construction Materials for the Construction of Agro Nipa Hut (3rd Posting)					none	01/29/2021	none	02/04/2021						882,445.00	882,445.00				none	none	none	none	none	none	none	none	DVK Philippines Ent	
5020399000	Supply and Delivery of Glass Lens Standing Magnifier		ID	NO	NP-53.9 - Small Value Procurement	none	03/25/2021	none	03/31/2021	3/31/2021	3/31/2021	3/31/2021	none	03/31/2021	03/31/2021	04/18/2021	04/14/2021				GoP								
n/a	Supply and Delivery of Guidon Flag and Brassards for Training Use					none	03/25/2021	none	03/30/2021	03/30/2021	03/30/2021	none								none	none	none	none	none	none	none			
	Supply and Delivery of Guidon Flag and Brassards for Training Use (2nd Posting)					none	04/01/2021	none	04/08/2021	04/08/2021	04/08/2021	none								none	none	none	none	none	none	none			
	Supply and Delivery of Guidon Flag and Brassards for Training Use (3rd Posting)		CTS	NO	NP-53.9 - Small Value Procurement	none	04/14/2021	none	04/21/2021	04/21/2021	04/21/2021	none								GoP								Data Images Plus Automation	
5021303000	Supply and Delivery of Construction Materials use for the Repair of Mechanical Engineering Section Stockroom and Messhall		GSD	NO	NP-53.9 - Small Value Procurement	none	04/04/2021	none	04/12/2021	04/12/2021	04/12/2021	none								GoP								JL DESIGN-Custom Paint Co.	
	Supply and Delivery of Construction Materials use for the Repair of Mechanical Engineering Section Stockroom and Messhall (2nd Posting)																											Autobreach Company Inc	
5029905004	Rental of Photocopier Machines		IDPD			none	04/13/2021	none	4/21/2021	4/16/2021	4/21/2021	none	4/21/2021	4/21/2021	05/21/2021	05/04/2021				GoP									R BROS Enterprises
	Construction Materials for Repair and Replacement of Damage Fence		GSD			none	05/27/2021	none	06/01/2021											Income									
5020399000	Supply and Delivery of Various Construction Tools		CIVIL			none	07/03/2021	none	07/09/2021	07/09/2021	07/09/2021	none	07/26/2021	07/26/2021	08/19/2021	08/09/2021				GoP									RVCA Trading and Gen. Merchandise
5021303000	Repair and Renovation of RDC Facilities		GSD			none	08/06/2021	none	08/12/2021	08/12/2021	08/12/2021	none	08/16/2021	08/16/2021						GoP									Cover and Pages Corp.
5021303000	Repair and Rehabilitation of Outpost		GSD			none	07/30/2021	none	08/06/2021	08/06/2021	08/06/2021	none	08/16/2021	08/16/2021						GoP									Uplift Construction and Development Corp.
n/a	Supply and Delivery of Various Construction Materials for the Proposed Fire Exit at Building 6B		GSD			none	07/28/2021	none	08/02/2021	08/02/2021	08/02/2021	none	08/11/2021	08/11/2021	09/13/2021	08/24/2021				GoP									Perry A Construction and Supply
n/a	Renovation of Agro Industries and Facilities		GSD			none	08/24/2021	none				none	09/06/2021	09/06/2021	10/11/2021	09/16/2021				Income									RD MANDANAS CONSTRUCTI ON
	Painting of admin Building Façade		GSD			none	05/29/2021	none	06/03/2021	06/03/2021	06/03/2021	none	06/16/2021	06/16/2021						GoP									
	Supply and Delivery of Electrical Materials for the Installation of NBP Court Gen. Set		GSD			none	10/08/2021	none												Income									
	Supply and Delivery of ammunitions at DPPF and IPPF		DPPF/IPPF			none	10/08/2021						11/16/2021	11/16/2021	12/06/2021	11/29/2021													Squires Bingham International Inc. For re posting
	Repair and Maintenance of Security X-Ray Machine and Walkthrough Metal Detector		GSD			none	none	none	08/09/2021	08/09/2021	08/09/2021	none	08/10/2021	08/10/2021		9/21/2021				GoP									Guard All Electronics Security Systems Inc.
5020307000	Supply and Delivery of Medicines for New Bilbid Prison (NBP, Reception and Diagnostic Center (RDC) and Correctional Institute for Women (CIW)		NBPH			none	none	none	03/29/2021	03/29/2021	03/29/2021	none	03/24/2021	03/30/2021	4/5/2021	03/31/2021				GoP									change of Mode of Procurement from Competitive Bidding to Emergency Cases
n/a	Supply and Delivery of Hygiene Kit for the use of PDI's confined in Bureau of Corrections		NBPH			none	none	none	03/22/2021	03/22/2021	03/22/2021	none	03/16/2021	03/23/2021	04/13/2021	03/25/2021				Income									Rica Ana Trading
n/a	Supply and Delivery of Hygiene Kit for the use of PDI's confined in Davao Prison and Penal Farm(DPPF)		DPPF			none	none	none	03/22/2021	03/22/2021	03/22/2021	none	03/16/2021	03/23/2021	04/13/2021	03/25/2021				GoP									Rica Ana Trading

Printing of BuCor Journal, Planner and Calendar (Pre Bid)																																												
Refurbishing/Fabrication of Bunk Beds			NO		10/16/2021					10/27/2021	10/27/2021	12/02/2021	11/17/2021		500,000.00	500,000.00		800,000.00	500,000.00																									PPG Construction corporation
Supply and Delivery of Construction Materias for the Construction of HR Office (annex)					11/21/2021													138,245.00	138,245.00																									
Construction of Dialysis Center			NO		02/12/2021					12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	20,000,000.00	20,000,000.00		19,985,683.62	19,985,683.62																								Donation of DOR-RPE Construction	
Total Alloted Budget of On-going Procurement Activities																3,883,739,377.84																												

Prepared by:

MR WILLIAM M TERRADO
Head, BAC Secretariat

Recommended for Approval by:

CCSUPT VICTOR ERICK L PASCUA
BAC Chairperson

APPROVED:

USEC GERALD Q. BANTAG
Director General, BuCor

50123000	Restoration and Rehabilitation of ADA Office	000	NO	Competitive Bidding	04/12/2021	04/13/2021	04/14/2021	05/01/2021	05/15/2021	05/31/2021	06/15/2021	06/30/2021	07/15/2021	07/31/2021	08/15/2021	08/31/2021	09/15/2021	09/30/2021	10/15/2021	10/31/2021	11/15/2021	11/30/2021	12/15/2021	12/31/2021	None	None				
	Repair/Rehabilitation of ADA Office at Admin Building (Contract)	000	NO	Competitive Bidding	None	05/20/2021	05/21/2021	05/28/2021	06/11/2021	06/25/2021	07/09/2021	07/23/2021	08/06/2021	08/20/2021	09/03/2021	09/17/2021	09/30/2021	10/14/2021	10/28/2021	11/11/2021	11/25/2021	12/09/2021	12/23/2021	None	None				Contracted engineering and construction	
50123000	Improvement And Repair of 100' Industrial Fence and Gates	000	NO	Competitive Bidding	03/03/2021	03/04/2021	03/11/2021	03/25/2021	04/08/2021	04/22/2021	05/06/2021	05/20/2021	06/03/2021	06/17/2021	06/30/2021	07/14/2021	07/28/2021	08/11/2021	08/25/2021	09/08/2021	09/22/2021	10/06/2021	10/20/2021	None	None				Contracted engineering and construction	
519	Repair and Rehabilitation of 100' Court House	000	NO	Competitive Bidding	03/16/2021	03/17/2021	03/24/2021	04/07/2021	04/21/2021	05/05/2021	05/19/2021	06/02/2021	06/16/2021	06/30/2021	07/14/2021	07/28/2021	08/11/2021	08/25/2021	09/08/2021	09/22/2021	10/06/2021	10/20/2021	11/03/2021	11/17/2021	None	None				100' Court House
519	Supply and Delivery of ICT Equipment	000	NO	Competitive Bidding	06/01/2021	06/02/2021	None	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None						Contracted Engineering and Construction
	Supply and Delivery of ICT Equipment (Site Work)	None	NO	Competitive Bidding	None	06/23/2021	06/24/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None						Contracted Hardware Sales and Services
50123000	Restoration and Repair of Commercial Restroom	000	NO	Competitive Bidding	06/08/2021	06/09/2021	06/16/2021	06/30/2021	07/14/2021	07/28/2021	08/11/2021	08/25/2021	09/08/2021	09/22/2021	10/06/2021	10/20/2021	10/31/2021	11/14/2021	11/28/2021	12/12/2021	12/26/2021	None	None	None	None					Contracted engineering and construction
50040000	Supply and Delivery of Printing Equipment	000	NO	Competitive Bidding	06/29/2021	07/02/2021	07/13/2021	07/27/2021	08/10/2021	08/24/2021	09/07/2021	09/21/2021	10/05/2021	10/19/2021	11/02/2021	11/16/2021	11/30/2021	12/14/2021	12/28/2021	None	None	None	None	None	None					100' Court House
	Supply and Delivery of Printing Equipment (Site Work)	None	NO	Competitive Bidding	None	07/02/2021	07/13/2021	07/27/2021	08/10/2021	08/24/2021	09/07/2021	09/21/2021	10/05/2021	10/19/2021	11/02/2021	11/16/2021	11/30/2021	12/14/2021	12/28/2021	None	None	None	None	None	None					100' Court House (Site Work)
50040000	Supply and Delivery of Heavy Duty And Safety Equipment	000	NO	Competitive Bidding	06/21/2021	07/02/2021	07/13/2021	07/27/2021	08/10/2021	08/24/2021	09/07/2021	09/21/2021	10/05/2021	10/19/2021	11/02/2021	11/16/2021	11/30/2021	12/14/2021	12/28/2021	None	None	None	None	None	None					100' Court House
	Acquisition of ICT Software (Site Work)	None	NO	Competitive Bidding	None	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None					100' Court House	
	Supply and Delivery of Machinery, Field Instruments (Site Work)	None	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
	Supply and Delivery of Machinery, Field Instruments (Site Work)	None	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
	Improvement and Repair of Industrial Fence at Warehouse Security Compound	000	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
50123000	Repair/Rehabilitation of Space Office	000	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
50123000	Repair of Boiler Room	000	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
	Rehabilitation of 300' Garage	000	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
	Supply and Delivery of ICT Assets	000	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
50123000	Supply, Delivery and Installation of ICT Equipment and Accessories	000	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
50123000	Supply and Delivery of Office Furniture	000	NO	Competitive Bidding	07/16/2021	07/17/2021	07/24/2021	08/07/2021	08/21/2021	09/04/2021	09/18/2021	10/02/2021	10/16/2021	10/30/2021	11/13/2021	11/27/2021	12/10/2021	12/24/2021	None	None	None	None	None	None	None	None				100' Court House
	Supply and Delivery of Vehicle Construction Materials for the Construction of Apartments, Single Units and Units for PH	None	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House
	Food Subcontract for PDL, contract at BuCar (NORTH) Lot 2	None	NO	Competitive Bidding	06/01/2021	06/02/2021	06/09/2021	06/23/2021	07/07/2021	07/21/2021	08/04/2021	08/18/2021	09/01/2021	09/15/2021	09/29/2021	10/13/2021	10/27/2021	11/10/2021	11/24/2021	12/08/2021	12/22/2021	None	None	None	None					100' Court House

WBS ID	Description	Start	End	Status	Progress	Actuals	Budget	Contract	Forecast	Cost	Revenue	Profit	Contract Type
501	Supply and Delivery of Outer Bag and Baskets for Training the Civil Forestry	01/01/2024	06/30/2024	Completed	100%					25,000.00			Fixed Fee
	Supply and Delivery of Outer Bag and Baskets for Training the Civil Forestry	04/15/2024	05/31/2024	Completed	100%					8,000.00			Fixed Fee
502	Supply and Delivery of Construction Materials for the Repair of Residential Engineering Station	01/01/2024	06/30/2024	Completed	100%					50,000.00			Fixed Fee
	Supply and Delivery of Construction Materials for the Repair of Residential Engineering Station	01/15/2024	06/15/2024	Completed	100%					30,000.00			Fixed Fee
503	Review of Photocopy Materials	03/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Construction Materials for Repair and Replacement of Change Pans	01/01/2024	06/30/2024	Completed	100%					30,000.00			Fixed Fee
504	Supply and Delivery of Sewer Construction Tools	01/01/2024	06/30/2024	Completed	100%					50,000.00			Fixed Fee
	Supply and Delivery of Sewer Construction Tools	01/15/2024	06/15/2024	Completed	100%					30,000.00			Fixed Fee
505	Preparation and Submission of TCC Package	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Preparation and Submission of TCC Package	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
506	Supply and Delivery of Sewer Construction Materials for Rectangular Precipitator Building #2	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Supply and Delivery of Sewer Construction Materials for Rectangular Precipitator Building #2	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
507	Preparation of Agency Reports and Forms	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Preparation of Agency Reports and Forms	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
508	Preparation of Project Budget Request	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Preparation of Project Budget Request	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
509	Supply and Delivery of Chemical Materials for the Installation of NE-Cent Sew. Cell	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Supply and Delivery of Chemical Materials for the Installation of NE-Cent Sew. Cell	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
510	Supply and Delivery of Components of DEEF and GPP	01/01/2024	06/30/2024	Completed	100%					30,000.00			Fixed Fee
	Supply and Delivery of Components of DEEF and GPP	01/15/2024	06/15/2024	Completed	100%					20,000.00			Fixed Fee
511	Preparation and Submission of Security Policy Review and Mitigation Strategy	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Preparation and Submission of Security Policy Review and Mitigation Strategy	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
512	Supply and Delivery of Materials for Sewer Ballfloat Project (NE-Cent, Inspection and Engineering Office) and Commercial Inside the Sewer (GPP)	01/01/2024	06/30/2024	Completed	100%					30,000.00			Fixed Fee
	Supply and Delivery of Materials for Sewer Ballfloat Project (NE-Cent, Inspection and Engineering Office) and Commercial Inside the Sewer (GPP)	01/15/2024	06/15/2024	Completed	100%					20,000.00			Fixed Fee
513	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
514	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
515	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee
516	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/01/2024	06/30/2024	Completed	100%					10,000.00			Fixed Fee
	Supply and Delivery of Programs for the use of GPP's supplied in Sewer of Construction	01/15/2024	06/15/2024	Completed	100%					8,000.00			Fixed Fee

Activity	Frequency	Period	Estimated Cost (USD)	Actual Cost (USD)	Status	Remarks	Start Date	End Date	Actual Cost (USD)	Estimated Cost (USD)	Remarks	
Supply and Delivery of Diagnostic Test Kits and Reagents	MO	10/2020 - Ongoing	100,000.00		On Track		10/2020		100,000.00			
Supply and Delivery of Various Mechanical Tools	MO	10/2020 - Ongoing	100,000.00		On Track		10/2020		100,000.00			
Printing of Basic Journal, Report, and Calendar	MO	10/2020 - Ongoing	50,000.00		On Track		10/2020		50,000.00			
Printing of Basic Journal, Report, and Calendar	MO	10/2020 - Ongoing	50,000.00		On Track		10/2020		50,000.00			
Refueling/Recharges of Trucks	MO	10/2020 - Ongoing	1,000,000.00		On Track		10/2020		1,000,000.00			
Supply and Delivery of Construction Material for the Construction of the Office Building	MO	10/2020 - Ongoing	1,000,000.00		On Track		10/2020		1,000,000.00			
Construction of Study Center	MO	10/2020 - Ongoing	5,000,000.00		On Track		10/2020		5,000,000.00			
Total Allocated Budget of Ongoing/Completed Activities										8,853,750,377.00		

Prepared by:

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 Head, HR & Secretariat

Recommended/Approved by:

CCSUPT VICTOR ERICK S. PASCUA
 SAC/Chairperson

APPROVED:

USG GERARDO MANTAG
 Director General