

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



Republic of the Philippines DEPARTMENT OF JUSTICE BUREAU OF CORRECTIONS

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

- References: Memorandum attached from Government Procurement Policy Board, Resolution No. 11-2020 re: Extension of Deadline for Submission of PMR Reports.
- 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 Ming Chairperson, Bids and Awards Committee

"Reforming Lives, Community Thrives"

000-13-3918285

Bureau of Corre ans
Office of the Directorate for
SECURITY & OPERATIONS

RECKIVED By: COI TORKE 1627H

Date/Time: 1 3 JAN 2022

ANNEX B

(Bureau of Corrections) Procurement Monitoring Report as of July to December 2021

Code				tions) Procuremen		• .	-												400 (DI D)					B				
(PAP)	Procurement Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc	Ads/Post of P	Pre-bid Conf	Eligibility Check	Sub/Open of	Actual Procure Bid Evaluation Post Qual		Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	CO Total	Contract Cost (Ph	co co	List of Invited	Pre-bid Conf Eligibility Sub/Open of Bid	on Post Qual	Delivery/	Remarks (Explaining	
			Procurement Activity?		Conference	IB			Bids		Resolution Recommendin			Proceed	Completion	Acceptance		rotai	moor.	1014			Observers	Check Bids Evaluation		Completion/ Acceptance	changes from the	ı
											g Award															(If applicable)	APP)	ı
																												ı
																												SUPLLIER
COMPLETE	D PROCUREMENT AC	IIVIIIES							1		1	1	1							<u> </u>	1		1			1	1	
																												l.
																												land.
	Supply and Delivery of Various ICT Software	ICTD			07/09/2021	07/10/2021 0	07/20/2021	08/02/2021	08/02/2021	08/02/2021	08/18/2021	09/06/2021	10/20/2021	09/23/2021	11/04/2021	11/04/2021			4,261,824.00	4,088,400.0	0 4,088,400.00			07/12/2021 07/12/2021 07/12/2021 07/12/202	1 none	none		lequity Technologies
	Subscription																											corp.
																							DOJ, PCCI, COA AND					l.
			NO	Competitive Bidding													GoP	4,261,824.00					PJPS					
	Supply and Delivery of Construction Materials for the	,																										l.
	Construction of Apartment Style Crypt, Coffins and									12/23/2020 to													DOJ, PCCI, COA AND					l.
5021303000	Crates for PDL	GSD	YES	Competitive Bidding	11/24/2020	11/25/2020 1	12/03/2020	12/15/2020	12/15/2020	12/15/2020 01/05/2020	01/18/2021	01/19/2021	2/15/21	2/1/2021	03/29/2021	03/29/2021	GoP	1,499,925.00	1,499,925.00	1,499,704.2	0 1,499,704.20		PJPS	12/09/2020 12/09/2020 12/09/2020 12/09/2020	none none	none		AFS Eatery
																												l.
	Acquisition of Prison Buses, Security Vehicles																											l.
	and Low Bed Truck (2 HYUNDAI COUNTY AND 1	MES-GSD			08/09/2021	08/24/2021 0	09/01/2021	09/17/2021	09/17/2021	09/17/2021	10/21/2021	10/21/2021	11/02/2021	10/21/2021	11/03&15/2021	11/03&15/2021			78,700,000.00	78,400,000.0	0 78,400,000.00			09/13/2021 09/13/2021 09/13/2021 09/13/202	1 none	none		Interworld Enterprises
	TOYOTA GRANDIA - 12,600,000)																											I
	,,																						DOJ, PCCI, COA AND					l.
			NO	Competitive Bidding						03/29/2023							income	78,700,000.00					PJPS					
	Acquisition of Light and Heavy Equipment	GSD			02/18/2021	2/23/2021	03/5/2021	03/24/2021	03/18/2021	03/24/2021 to	04/26/2021	04/29/2021	5/20/2021	04/30/2021					78,000,000.00		77,430,000.00		DOJ, PCCI, COA AND	02/24/2021 02/24/2021 02/24/2021 02/24/202	1			Areza Motor Sales
	1st payment (I UNIT	_	NO	Competitive Bidding						04/23/202						-	income	78,000,000.00		77,430,000.0	0		PJPS		none	none		
	BACKHOE with Brand new hydraulic breaker and 1	,													05/24/2021	05/24/2021					26,245,000.00							l.
	UNIT WHEEL LOADER)																			26,245,000.0	0							
	2nd payment (3 UNIT DUMPTRUCK HAYUNDAI)														06/03/2021	06/03/2021					24,225,000.00							l.
																				24,225,000.0								-
	3rd payment (1 UNIT BACKHOE with brand new														05/24/2021	05/24/2021					26,245,000.00							l.
	hydraulic breaker and 1 UNIT WHEEL LOADER)														03/24/2021	03/2-1/2021				26,245,000.0								i
																												Yovel East Research and
	Acquisition of Ham and			Competitive Bidding		11/10/2021	none	02/12/2021	02/12/2021	02/12/2021		12/09/2021	12/13/2021	12/13/2021	12/17/2021	12/17/2021		2,389,500.00		2,368,850.0	0 2,368,850.00							Research and Development Inc
	Cheese		NO	Competitive Bidding													50P		2,389,500.00									
																												İ
	Acquisition of Bed Bunks			Competitive Bidding																								ŀ
	aST so soo														20/10/2021	30/10/2021												İ
	1 ST -50 PCS	CTS	NO	Competitive Bidding											30/10/2021	30/10/2021												İ
		0.13	140	,																								l.
	2 ND - 50PCS														28/10/2021	28/10/2021												l.
		CTS	NO	Competitive Bidding																								ſ
	3 RD - 50PCS														26/10/2021	26/10/2021												l.
	3 -30/63	CTS	NO	Competitive Bidding											,,	,,												l.
																												l.
	4 TH 50PCS														11/11/2021	11/11/2021												l.
		CIW	NO	Competitive Bidding																								i
	5 TH 50PCS														16/11/2021	16/11/2021												l.
		CIW	NO	Competitive Bidding																								ı
	TH														45/44/0004	45/44/0004												İ
	6 TH 50PCS	CIW	NO	Competitive Bidding											15/11/2021	15/11/2021												l.
		CIVI	140																									l.
	5OPCS														16/11/2021	16/11/2021												İ
	1	1	NO	Competitive Bidding		1															1				1			ĺ
	7 TH 20PCS														03/11/2021	03/11/2021												İ
	7 201 C3	Maximum	NO	Competitive Bidding											,	,,												İ
																												l.
	8 TH 16PCS														04/11/2021	04/11/2021												l.
		Maximum	NO	Competitive Bidding																								i
	9 TH 86PCS														08/11/2021	08/11/2021												l.
	1	Maximum	NO	Competitive Bidding												1 1												ŀ
	50														00/44/2001	00/11/2021												İ
	50pcs		NO	Competitive Bidding											09/11/2021	09/11/2021												l.
			NO	Compositive Dutaing																								l.
	36pcs														11-10-2021	11-10-2021												l.
	1	Maximum	NO	Competitive Bidding																								ı
	10TH cncc														11/11/2021	11/11/2021												İ
	10 TH 6PCS	Maximum	NO	Competitive Bidding											11/11/2021	11/11/2021												ı
															44 448 **	44 44842					1				1			İ
	11 TH 47PCS														11-11&12- 2021	11-11&12- 2021												İ
<u> </u>		Maximum	NO	Competitive Bidding		1 1			1	1		l	1	1							1						1	

	12 [™] 55PCS															29/10/2021	29/10/2021												
	13 [™] 40PCS	Maximum	NO	Competitive Bidding												26/10/2021	26/10/2021												1
		MedSeCom	NO	Competitive Bidding																									
	14 TH 25PCS	AGRO PIO	NO NO	Competitive Bidding NP-53.9 - Small Value Procurement												28/10/2021	28/10/2021			552.455.00	550 155 00								
n/a	Supply and Delivery of BuCor Wall Calendar, Desi Calendar, Poster Calendar Planner (Notebook) for 2021 (2nd Posting)	k ;,	NO	NY-33.5 - Small value rioculement	none	03/25/2021	none	03/31/2021	03/30/2021	03/31/2021	none	03/31/2021	03/31/2021	04/19/2021	04/12/2021	4/22/2021	4/22/2021	606,250.	00 606,250.00	552,455.00	552,455.00	none	none	none	none	none	none	none	Cover and pages Corporation
	Supply and Delivery of Training Supplies for training Use	CTS	NO NO	NP-53.9 - Small Value Procurement	none	03/25/2021	none	03/30/2021	03/30/2021	03/30/2021	none	04/12/2021	04/12/2021	05/06/2021	04/21/2021	05/20/2021	05/20/2021	GoP 380,500.	00 380,500.00	284,000.00	284,000.00	none	none	none	none	none	none	none	
5020399000	Supply and Delivery of Training Supplies for training Use (2nd Posting)				none	04/01/2021	none	04/12/2021	04/08/2021	04/12/2021	none	04/12/2021	04/12/2021	05/06/2021	04/21/2021	05/20/2021	05/20/2021	GoP 380,500.	00 380,500.00	284,000.00	284,000.00	none	none	none	none	none	none	none	A4luck Marketing Corp
5020301000	Supply and Delivery of Index Cards	MedSeCom	NO	NP-53.9 - Small Value Procurement	none	03/25/2021	none	3/30/2021	3/30/2021	3/30/2021	none	03/31/2021	03/31/2021	05/05/2021	04/14/2021	5/14/2021	05/14/2021	GoP 200,000.	200,000.00	156,000.00	156,000.00	none	none	none	none	none	none	none	Zurbano Publishing & Printing Corp
5020399000	Supply and Delivery of Various Electrical Tools	GSD	NO NO	NP-53.9 - Small Value Procurement	none	04/01/2021	none	04/12/2021	04/08/2021	04/12/2021	none	04/12/2021	04/12/2021	05/14/2021	04/29/2021	06/08/2021	06/08/2021	299,422. 3oP	91 299,422.91	269,893.55	269,893.55	none	none	none	none	none	none	none	MZR Builders
n/a	Supply and Delivery of Women's Month T-Shirt 2021	GAD	NO.	NP-53.9 - Small Value Procurement	none	03/31/2021	none	04/05/2021	04/05/2021	04/05/2021	none	04/05/2021	04/05/2021	5/3/2020	4/14/2020	05/20/2021	05/20/2021	281,250. GoP	00 281,250.00	190,125.00	190,125.00	none	none	none	none	none	none	none	Ceboom Enterprises
n/a	Supply and Delivery of Heavy Duty Industrial Fan	CTS	NO	NP-53.9 - Small Value Procurement	none	03/31/2021	none	04/05/2021	04/05/2021	04/05/2021	none	04/05/2021	04/05/2021	05/20/2021	04/14/2021	06/03/2021	06/03/2021	148,000. GoP	00 148,000.00	146,500.00	146,500.00	none	none	none	none	none	none	none	Lady A enterprises
n/a	Supply and Delivery of Grass Cutter Supply and Delivery of	APS	NO	NP-53.9 - Small Value Procurement		04/01/2021	none	04/12/2021		04/12/2021	none	04/12/2021	04/12/2021	05/20/2021	04/21/2021	06/03/2021	06/03/2021	40,000.	.,	39,000.00		none	none	none	none	none	none	none	Lady A Enterprises Lady A
n/a	Medical Supplies for Training Use	CTS	NO	NP-53.9 - Small Value Procurement	none	03/25/2021	none	03/30/2021	03/30/2021	03/30/2021	none	03/31/2021	03/31/2021	05/20/2021	04/14/2021	06/03/2021	06/03/2021	3oP 21,150.	00 21,150.00	21,150.00	21,150.00	none	none	none	none	none	none	none	Enterprises
n/a	Supply, Delivery and Installation of One (1) Air Conditioning Unit	CES-GSD	NO	NP-53.9 - Small Value Procurement	none	07/15/2021	none	07/26/2021	07/26/2021	07/26/2021	none	07/26/2021	07/26/2021	08/13/2021	08/04/2021	08/17/2021	08/17/2021	78,000. GoP	00 78,000.00	71,416.60	71,416.60	none	none	none	none	none	none	none	R BROS Enterprises
	Supply, Delivery and Installation of electrical Power Line & Accessories of Existing DOJ Installed Signal Jamming System at Medium and Minimum Compound	GSD	NO.	NP-53.9 - Small Value Procurement	none	3/6/2021	none	3/9/2021	3/9/2021	3/9/2021	none	3/12/2020	03/12/2021	04/28/2021	03/22/2021	05/14/2021	05/14/2021	SoP 360,312.	360,312.50	348,880.00	348,880.00	none	none	none	none	none	none	change of project titl from electrical Supply of Labor & Materials Fc Signal Jamming none System	E DVK Philippines Ent
	Materials for Repair and Maintenance of Perimeter Fence MaxSecom	GSD	NO	NP-53.9 - Small Value Procurement	none	06/04/2021	none	06/07/2021	06/07/2021	06/07/2021	none	06/07/2021	06/07/2021	07/19/2021	06/25/2021	08/04/2021	08/04/2021	500,000.		459,858.00	459,858.00	none	none	none	none	none	none	none	MZR Builders
	supply and Delivery of Construction Materials for the Rehabilitation of Prisor Facilities at MedSeCom	GSD n		NP-53.9 - Small Value Procurement	none	06/23/2021	none	07/05/2021	06/29/2021	07/05/2021	none	07/05/2021	07/05/2021	07/28/2021	07/16/2021	08/04/2021	08/04/2021	500,000. SoP	00 500,000.00	475,000.00	475,000.00	none	none	none	none	none	none	none	Earich Construction Supply Trading
	Supply and Delivery of Construction Materials for the Repair of Multi- Purpose hall at MaxSecom	GSD	NO	NP-53.9 - Small Value Procurement	none	06/23/2021	none	07/05/2021	06/29/2021	07/05/2021	none	07/05/2021	07/05/2021	07/28/2021	07/05/2021	08/04/2021	08/04/2021	300,000.	00 300,000.00	285,287.00	285,287.00	none	none	none	none	none	none	none	Earich Construction Supply Trading
5020399000	Supply and Delivery of Various Farm Tools	AGRO/MinSe com	NO.	NP-53.9 - Small Value Procurement	none	07/15/2021	none	07/20/2021	07/20/2021	07/20/2021	none	09/22/2021	09/22/2021	10/20/2021	10/12/2021	12/06/2021	12/06/2021	600,000.	00 600,000.00	551,395.00	551,395.00	none	none	none	none	none	none	7000	RVCA Trading and General merchandise
	Supply and Delivery of Demolition Tools	BBC		NP-53.9 - Small Value Procurement	none	09/29/2021	none					10/08/2021	10/08/2021	11/27/2021	10/14/2021	12/10/2021	12/10/2021	23,151.	30 23,151.30	22,216.00	22,216.00								RVCA Trading and General Merchandise
	Supply and Delivery of 2 Unit Distribution Transformer for NBP General Kitchen-Cold Storage and Facility	GSD	NO NO	NP-53.9 - Small Value Procurement NP-53.2 Emergency Cases	none	none	none	02/5/2021	02/5/2021	02/5/2021	none	02/8/2021	02/8/2021	02/25/2021	02/17/2021	4/12/2021	4/12/2021	ncome 500,000.	500,000.00	500,000.00	500,000.00	none	none	none	none	none	none	none	R.A Moya Construction & Trading Corp
n/a	Supply and Delivery of Rapid Antigen Kits for Nev Bilibid Prison Hospital	W GSD	NO NO	NP-53.2 Emergency Cases	none	none	none	2/26/2021	2/26/2021	2/26/2021	none	02/22/2021	3/1/2021	3/2/2021	3/2/2021	03/04/2021	03/04/2021	ncome 8,480,000.	8,480,000.00	8,480,000.00	8,480,000.00	none	none	none	none	none	none	none	Superbest Product Quality Phils, Inc
n/a	(NRPH) Supply and Delivery of Sodium Ascorbate with Zinc Sulfate for PDL's confined in Bureau of	GSD	NO.	NP-53.2 Emergency Cases	none	none	none	03/17/2021	03/17/2021	03/17/2021	none	02/22/2021	03/18/2021	03/26/2021	03/22/2021	04/05/2021	04/05/2021	ncome 34.875,000.	34,875,000.00	33 300 000 00	33,300,000.00	none	none	none	none	none	none	none	Aradiz trading
	Supply and Delivery of Medicine 2021 for Sablayan Prison and Penal	GSD	NO NO	NP-53.2 Emergency Cases	none	none	none	04/26/2021	04/26/2021	04/26/2021	none	03/24/2021	04/27/2021	05/14/2021	04/28/2021	06/24/2021	06/24/2021	34,875,000. GoP 12,120,533.	12,120,533.90	00,000,000	11,759,449.36		none	none	none	none	none	none	Aradiz Trading
n/a	Supply and Delivery of Rapid Antigen Kits for Nev Billibld Prison Hospital	W GSD	NO NO	NP-53.2 Emergency Cases	none	none	none	04/19/2021	04/19/2021	04/19/2021	none	02/22/2021	04/20/2021	04/21/2021	04/21/2021	04/22/2021	04/22/2021	ncome 8,480,000.	8,480,000.00	8,480,000.00	8,480,000.00	none	none	none	none	none	none	none	Aradiz trading
	(MIRDH) Supply and Delivery of Electrical materials for the use of additional security lights to enhance security measures of the inner/outer perimeter	GSD/Mediu m			none	none	none					10/01/2021	10/01/2021	10/20/2021	10/13/2021	12/10/2021	12/10/2021	0,400,000	115,710.00	115,100.00			none	none	none	none	none	none	RVCA Trading and General Merchandise
	fence at medium security compound Supply and Delivery of Medicine 2021 for Davao Prison and Penal Farm	GSD	NO NO	NP-53.2 Emergency Cases	none	none	none	05/11/2021	05/11/2021	05/11/2021	none	03/24/2021	04/27/2021	06/04/2021	05/27/2021	06/24/2021	06/24/2021	GOP 115,710.	37,999,024.54	37,761,200.00	37,761,200.00	none	none	none	none	none	none	none	Aradiz Trading
1	(DDDF)		NO	NP-53.2 Emergency Cases										<u> </u>	<u> </u>	1	1	GoP 37,999,024.	54										

Supply and Delivery of Bunk Beds for the Use of PDL Confined at Different Quarantine Facilities	DHS	NO	NP-53.2 Emergency Cases	none	none	none	05/20/2021	05/20/2021	05/20/2021	none	04/21/2021	05/21/2021	07/12/2021	05/24/2021	09/27/2021	09/27/2021	Special Purpose Fu	25.500.000.00	25,500,000.00	25,496,000.00	25,496,000.00	none	none	none	none	none	none r	none	CrisMag Marketing and Consultancy Services
5020301000 Supply and Delivery of External Hard Drive	GSD	NO	Shopping	none	03/25/202	1 none	03/30/2021	03/30/2021	03/30/2021	none	03/31/2021	03/31/2021	04/30/2021	04/14/2021	05/24/2021	05/24/2021	GoP	504,000.00	504,000.00	482,400.00	482,400.00	none	none	none	none	none	none r	none	MZR BUILDERS
Supply and Delivery of Regular Office Supplies for Different Offices Use	Supply	NO	Shopping	none	04/03/202	1 none	04/12/2021	04/08/2021	04/12/2021	none	04/12/2021	04/12/2021		04/21/2021			GoP	998,880.00	998,880.00	954,889.00	954,889.00	none	none	none	none	none	none r	none	DVK Philippines Enterprises
Repair/Rehabilitation of GSD Compound Perimeter Fence Connecting MaxSeCom (2nd Posting)	GSD	NO	NP-53.9 - Small Value Procurement	none	07/15/202	1 none	07/20/2021	07/20/2021	07/20/2021	none	06/07/2021	06/07/2021	07/19/2021	06/25/2021	08/04/2021	08/04/2021	GoP	827,000.00	827,000.00	459,858.00	459,858.00	none	none	none	none	none	none r	none	MZR Builders
Supply and Delivery of Tires and Batteries	GSD	NO	Competitive Bidding		06/25/202	1					09/09/2021	09/09/2021	09/13/2021	08/17/2021	08/17/2021	09/13/2021		1,130,500.00	1,130,500.00	1,101,000.00	1,101,000.00								Mendo Enterprises
Supply of Labor and Materials for the Painting of Admin Building Façade	GSD	NO	NP-53.9 - Small Value Procurement	none	05/29/202	1 none	06/07/2021		06/07/2021	none	06/16/2021	06/07/2021	07/14/2021	07/01/2021	10/18/2021	10/18/2021	GoP	945,000.00	945,000.00	940,000.00	940,000.00	none	none	none	none	none	none r		Greenworld Engineering and Construction
Supply and Delivery of Various Construction and Maintenance use at GSD	GSD	NO.	NP-53.9 - Small Value Procurement										08/19/2021	09/09/2021	09/30/2021	09/30/2021		299,989.00	299,989.00	299,689.00	299,689.00	none	none	none	none	none	2000		RVC Trading and General Merchandise
Supply and Delivery of 5021304001 Construction Materials for Various Offices	GSD	NO NO		none	06/23/202	1 none	07/05/2021	06/29/2021	07/05/2021	none	07/05/2021	07/05/2021	08/04/2021	07/16/2021	09/28/2021	09/28/2021	CoR	445,000.00	445,000.00	445,000.00	445,000.00	none	2000	2000	none	none	none r	2000	MZR Builders
Supply and Delivery of 5020399000 Various Materials for Repair and Maintenance	CIVIL	NO	NP-53.9 - Small Value Procurement	none	07/28/202	1 none	08/02/2021	08/02/2021	08/02/2021	none	08/11/2021	08/11/2021	09/20/2021	08/17/2021	10/05/2021	10/05/2021	G-D	499,990.00	499,990.00	409,293.00	409,293.00		note	none	note	none		ione	MZR Builders
Repair of BuCor vehicle (Toyota-Avanza SJS-329)	GSD	NO	NP-53.9 - Small Value Procurement	none	04/21/202	1 none	05/03/2021	04/26/2021	05/03/2021	none	05/03/2021	05/03/2021	05/19/2021	05/7/2021	11/03/2021	11/03/2021	GOP	88,000.00	88,000.00	80,000.00	80,000.00	none	none	none	none	none	none r	none	JL Design- Custom Paints Co.
Supply and Delivery of Hydraulic Lifter	GSD	NO	NP-53.9 - Small Value Procurement	none	04/21/202	1 none	4/26/2021	4/26/2021	4/26/2021	none	4/26/2021	4/26/2021	05/14/2021	05/04/2021			GoP	423,500.00	423,500.00	408,000.00	408,000.00	none	none	none	none	none	none r	none	RVCA Trading and General
Supply and Delivery of Various Personal Protective		NO	NP-53.9 - Small Value Procurement														GoP					none	none	none	none	none	none r	none	Merchandise Pepsan
Equipment for Fire Fighters	GSD	NO	NP-53.9 - Small Value Procurement	none	07/03/202	1 none	07/09/2021	07/09/2021	07/09/2021	none	10/20/2021	10/20/2021	11/08/2021	10/27./2021			GoP	946,500.00	946,500.00	634,560.00	634,560.00	none	none	none	none	none	none	none	Enterprises
n/a Supply and Delivery of School Supplies for CIW	CIW	NO	NP-53.9 - Small Value Procurement	None	09/08/202	1 none				none	10/14/2021	10/14/2021	11/05/2021	10/27/2021	11/17/2021	11/17/2021	GoP	64,170.00	64,170.00	63,447.60	63,447.60	none	none	none	none	none	none r	none	Little Papi Office Supplies Trading
Supply and Delivery of Tent and Folding Table	WID	ın	NP-53.9 - Small Value Procurement	none	09/08/202	1 none					09/20/2021	09/20/2021	10/22/2021	10/07/2021	11/02/2021	11/02/2021	Income	152,597.50	152,597.50	145,500.00	145,500.00								Earich Construction Supplies and Trading
Supply and Delivery of Construction Materials for the Renovation of Quick Response Team (QRT) Kitchen Area	GSD		NP-53.9 - Small Value Procurement		10/26/202	1					10/27/2021	10/27/2021	12/02/2021	11/15/2021	12/14/2021	12/14/2021		153,587.00	153,587.00	148,979.39	148,979.39								Earich Construction Supplies Trading
Supply and Delivery of Electrical materials for the Replacement of Burn out Secondary Line at Building	GSD	NO	NP-53.9 - Small Value Procurement	none	10/26/202	1					10/27/2021	10/27/2021	12/02/2021	11/15/2021	12/15/2021	12/15/2021	GOP	108,040.00	108,040.00	104,798.80	104,798.80	none	none	none	none	none	none r	none	Earich Construction Supplies Trading
9 Maximum Supply and Delivery of Construction Materials for the Rehabilitation/Repair	GSD	NO	NP-53.9 - Small Value Procurement		10/26/202	1					10/27/2021	10/27/2021	12/02/2021	11/15/2021	12/14/2021	12/14/2021	GoP	109,680.00	109,680.00	106,389.60	106,389.60	none	none	none	none	none	none r	none	Earich Construction
of NBP Minsecom outside perimeter post tower Supply and Delivery of Construction Materials for		NO	NP-53.9 - Small Value Procurement														GoP					none	none	none	none	none	none r	none	Supplies Trading
the beautification/Rehabilitatio n of SARO office at MaxSeCom	GSD	NO	NP-53.9 - Small Value Procurement	none	10/26/202	1					10/27/2021	10/27/2021	12/02/2021	11/15/2021	12/14/2021	12/14/2021	GoP	108,515.00	108,515.00	105,259.55	105,259.55	none	none	none	none	none	none r	none	Earich Construction Supplies Trading
Services of Certifying Body to provide Certification Audit for the Issuance of 150 9001:2015 Certificate for the Brueau of Corrections Quality Management System	PMD	NO	NP-53.9 - Small Value Procurement	none	04/13/202	1 none	04/21/2021	04/16/2021	04/21/2021	none	04/21/2021	04/21/2021	05/25/2021	04/28/2021				650,000.00	650,000.00	430,920.00	430,920.00								RVCA Trading and General merchandise
Supply and Delivery of Sewering Rod	DMU	NO	NP-53.9 - Small Value Procurement		10/26/202	1							12/14/2021	12/02/2021	12/21/2021	12/21/2021	GoP	28,000.00	28,000.00	-		none	none	none	none	none	none r	none	EARICH Constructions Supply Trading
Repair/Rehabilitation of Water System	GSD		NP-53.2 Emergency Cases	none	09/02/202	1 09/13/2021	09/28/2021	09/28/2021	09/28/2021		10/20/2021		11/17/2021	11/09/2021			Income	2,000,000.00	2,000,000.00	1,962,356.55	1,962,356.55								RD Mandanas Construction
Supply and Delivery of Multifunction Printer for the use of different offices, NHQ		NO											11/11/2021	11/03/2021	11/12/2021	11/12/2021		1,990,000.00	1,990,000.00	1,989,000.00	1,989,000.00								Data Images Plus automation Phil. Inc
Supply and Delivery of Construction Materials for the renovation of Corrections Training School Office	CTS	NO			10/26/202	1					11/10/2021	11/10/2021	12/14/2021	11/26/2021	12/21/2021	12/21/2021		103,120.00	.,,	97,414.00	97,414.00	none	none	none	none	none	none r	none	MZR Builders
														Total Cor Total Savi	Total Alloted Bo ntract Price of Pro ings (Total Alloted	ocurement Actif	rement Activities tvites Conducted I Contract Price)		308123002.7	-71710217.55	379833220.2		<u> </u>	#					$\perp = \downarrow$
																				. 1000000									+-
ON-GOING PROCUREMENT ACTIVITIE	is .																												

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5020305000	Food Subsistence for PDL Confined at Maximum Security Compound North Lot 1	NBP	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	12/30/2020 to 1/14/2020 01/18	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	53,655,000.00	53,655,000.00	47,331,375.00 47,331,375.00	DOJ, PCCI, COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	AFS Eatery
3020303000	Food Subsistence for PDL	NOF	123	Compense Busing	11/24/2020	12///2020	12/14/2020	12/20/2020	12/28/2020 12/28/2020	12/30/2020	72021 01/19	1/23/2021	1/20/2021	Gür	33,033,000.00	33,033,000.00	47,331,373.00	DOJ. PCCI.	12/03/2020 12/03/2020 12/03/2020	12/09/2020	Hone	HOHE	Yovel East
5020305000	Confined at Maximum Security Compound West Lot 2	NBP	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	to 1/14/2020 01/18	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	109,865,000.00	109,865,000.00	96,634,115.00 96,634,115.00	COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	Researc & Development
	Food Subsistence for PDL									12/30/2020								DOJ, PCCI,					
5020305000	Confined at Maximum Security Compound East Lot 3	NBP	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	to	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	129,666,250.00	129,666,250.00	114,791,678.75 114,791,678.75	COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	AFS Eatery
	Food Subsistence for PDL									12/30/2020								DOJ, PCCI,					
5020305000	Confined at NBP Medium Security Camp Lot 5	NBP	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	to 1/14/2020 01/18	/2021 01/19	19/2021 01/26/2021	01/20/2021	GoP	192,110,450.00	192,110,450.00	161,592,332.50 161,592,332.50	COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	AFS Eatery
	Food Subsistence for PDL									12/30/2020								DOJ, PCCI,					
5020305000	Confined at NBP Reception & Diagnostic Center Lot 6	NBP	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	to 1/14/2020 01/18	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	39,372,550.00	39,372,550.00	34,855,956.05 34,855,956.05	COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	AFS Eatery
5020305000	Food Subsistence for PDL Confined at NBP Minimum Security Camp Lot 7	NBP	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	12/30/2020 to 1/14/2020 01/18	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	37,277,450.00	37,277,450.00	32.798.830.65 32.798.830.65	DOJ, PCCI, COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	AFS Eatery
	Food Subsistence for PDL															, , , , , , , , , , , , , , , , , , , ,			,,,,				
	Confined at Correctional Institution of Women (CIW)									12/30/2020 to								DOJ, PCCI, COA AND					
5020305000	Lot 8 Food Subsistence for PDL	CIW	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020		/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	86,870,000.00	86,870,000.00	76,681,390.00 76,681,390.00	PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	AFS Eatery
5020305000	Confined at Davao Prison and Penal Farm (DPPF) Lot	DPPF		Competitive Bidding		40/7/2000		40/00/0000		12/30/2020 to 1/14/2020 01/18			1/20/2001	GoP				DOJ, PCCI, COA AND PJPS		10/00/0000	none	none	Mang Kiko Catering Services
5020305000	Food Subsistence for PDL	DPPF	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020		/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	192,161,550.00	192,161,550.00	169,074,712.35 169,074,712.35		12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	Services
5020305000	Confined at Iwahig Prison and Penal Farm (IPPF) Lot 10	IPPF	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	12/30/2020 to 1/14/2020 01/18	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	76.726.650.00	76,726,650.00	76,452,626.25 76,452,626.25	DOJ, PCCI, COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	AFS Eatery
552030000	Food Subsistence for PDL Confined at Sablayan Prison	WEE		,	11/24/2020	12,7/2020	12/1-1/2020	12/20/2020	12/20/2020	12/30/2020	01/19	1/23/2021	1,20,2021	Jur	10,120,000.00	,,	10,402,020.20	DOJ. PCCI.		-210012020			DCLabro3
5020305000	and Penal Farm (SPPF) Lot 11	SPPF	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	to	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	73,430,700.00	73,430,700.00	73,430,700.00 73,430,700.00	COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	Constructuction
	Food Subsistence for PDL Confined at San Ramon									12/30/2020								DOJ, PCCI,					Change of Estimated Budget from Spales
5020305000	Prison and Penal Farm (SRPPF) Lot 12	SRPPF	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	to 1/14/2020 01/18	/2021 01/19	19/2021 1/29/2021	1/20/2021	GoP	44,942,450.00	44,942,450.00	44,608,391.08 44,608,391.08	COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	6,796,518.12, Project title
	Food Subsistence for PDL									12/30/2020								DOJ, PCCI,					under purchase Waste
5020305000	Confined at Leyte Regional Prison (LRP) Lot 13	LRP	YES	Competitive Bidding	11/24/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020 12/28/2020	1/14/2020 01/18 03/16/2021	/2021 01/19	19/2021 1/25/2021	1/20/2021	GoP	63,261,800.00	63,261,800.00	63,035,865.00 63,035,865.00	COA AND PJPS	12/09/2020 12/09/2020 12/09/2020	12/09/2020	none	none	024 dtd apr. Services Inc
n/a	Construction of PDL Utility Area	GSD	NO	Competitive Bidding	01/08/2021	02/13/2021	2/22/2021	03/09/2021	03/09/2021 03/10/2021	to 06/23	/2021 06/24	24/2021 07/19/2021	07/19/2021	Income	27,500,000.00	27,500,000.00	23,989,538.96 23,989,538.96	DOJ, PCCI, COA AND PJPS	02/16/2021 02/16/2021 02/16/2021	02/16/2021	none	none	Waste Management,
	Garbage Collection and Disposal for NBP 2021				02/26/2021	02/27/2021	03/9/2021		3/22/2021									DOJ, PCCI, COA AND	03/04/2021 03/04/2021 03/04/2021	03/04/2021			Method Construction
5020399000	Garbage Collection and	GSD	NO	Competitive Bidding	none	04/04/2021	04/13/2021	04/26/2021	04/26/2021 04/26/2021	05/03/2021 05/27	(2021 05/20	28/2021 06/16/2021	06/16/2021		-	12,000,000.00	10,064,947.20 10,064,947.20	PJPS DOJ, PCCI,	04/07/2021 04/07/2021 04/07/2021	04/07/2021	none	none	Greenworld
	Disposal for NBP 2021 (Re Bid)	GSD	NO	Competitive Bidding	none	04/04/2021	04/13/2021	04/26/2021	04/26/2021 04/26/2021	03/03/2021 03/2/	/2021 05/26	26/2021 06/16/2021	06/16/2021	GoP	12,000,000.00	12,000,000.00	10,004,947.20 10,004,947.20	COA AND PJPS	04/07/2021 04/07/2021 04/07/2021	04/07/2021	none	none	engineering and corporation
5021303000	Renovation and refurbishing of COA Office	GSD	NO	Compensive Bidding	04/12/2021	04/13/2021	4/21/2021	05/03/2021	05/03/2021 05/03/2021	05/10/2021 to 05/28	/2021 05/28	28/2021 07/05/2021	06/22/2021			3,400,000.00	3,385,000.00 3,385,000.00	DOJ, PCCI, COA AND	04/13/2021 04/13/2021 04/13/2021	04/13/2021	none	none	
	returbining or con onice									05/27/2021													
										,,				Income	3,400,000.00			PJPS					Greenworld
	Repair/Rehabilitation of GAD Office at Admin Building (Social Hall)	GSD	NO.	Competitive Birleling	none	05/29/2021	06/07/2021	06/21/2021	06/21/2021 06/21/2021	08/19	/2021 09/06	06/2021		Income		1,399,559.30	1,395,198.00 1,395,198.00	DOJ, PCCI, COA AND	06/03/2021 06/03/2021 06/03/2021	06/03/2021	none	none	Greenworld engineering and
5021202000	GAD Office at Admin Building (Social Hall)		NO	Competitive Bidding						08/19		06/2021		Income GoP	1,399,559.30			DOJ, PCCI, COA AND PJPS					engineering and Construction Greenworld
5021303000	GAD Office at Admin Building (Social Hall)	GSD GSD	NO NO	Competitive Bidding Competitive Bidding	none 07/05/2021		06/07/2021	06/21/2021	06/21/2021 06/21/2021 07/26/2021 07/26/2021			06/2021		GoP Income		1,399,559.30	1,395,198.00 1,395,198.00 1,495,000.00 1,495,000.00	DOJ, PCCI, COA AND	06/03/2021 06/03/2021 06/03/2021 07/06/2021 07/06/2021 07/06/2021		none	none	engineering and Construction
	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost	GSD	NO NO		07/05/2021		07/14/2021	07/26/2021	07/26/2021 07/26/2021	08/19/	/2021	06/2021		GoP Income	1,399,559.30	1,500,000.00	1,495,000.00 1,495,000.00	PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, DOJ, PCCI, DOJ, PCCI,			none	none	engineering and Construction Greenworld engineering and construction
5021303000 n/a	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost		NO NO NO			07/06/2021	07/14/2021			08/19	/2021)6/2021		GoP Income Income	1,399,559.30			PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, COA AND PUPS					engineering and Construction Greenworld engineering and construction RD Mandanas Construction
	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room	GSD GSD	NO NO NO	Competitive Bidding	07/05/2021	07/06/2021	07/14/2021	07/26/2021	07/26/2021 07/26/2021	08/19/	/2021	06/2021		Income GoP Income Income	1,399,559.30	1,500,000.00	1,495,000.00 1,495,000.00	PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, DOJ,		07/06/2021	none	none	engineering and Construction Greenworld engineering and construction
n/a	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment	GSD GSD ICTD	NO NO NO	Competitive Bidding	07/05/2021	07/06/2021	07/14/2021	07/26/2021 08/09/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021	08/19/	/2021	06/2021		GoP Income Income Special Purpose Fu	1,399,559.30	1,500,000.00	1,495,000.00 1,495,000.00	DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS	07/06/2021 07/06/2021 07/06/2021	07/06/2021	none	none	engineering and Construction Greenworld engineering and construction Greenworld engineering and Construction GreenWorld Engineering and Construction Greenworld Engineering and Construction
n/a	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room	GSD GSD ICTD		Competitive Bidding Competitive Bidding	07/05/2021	07/06/2021	07/14/2021 07/26/2021 none	07/26/2021 08/09/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021	08/19/	/2021	96/2021		Income Income Income Special Purpose Fu	1,399,559.30	1,500,000.00	1,495,000.00 1,495,000.00	DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS	07/06/2021 07/06/2021 07/06/2021	07/06/2021	none	none	engineering and Construction Greenworld engineering and construction RD Mandanas Construction GreenWorld Engineering and
n/a	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bild)	GSD GSD ICTD		Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none	07/06/2021 07/17/2021 07/10/2021 08/28/2021	07/14/2021 07/26/2021 none	07/26/2021 08/09/2021 08/02/2021 09/22/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021	08/19 10/20 08/26 10/28	/2021			Income GoP Income Income Special Purpose Fu	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00	1,500,000.00 1,924,112.40 2,747,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00	PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021	07/06/2021	none	none none	angineering and Construction Greenworld engineering and construction Greenworld engineering and construction RD Mandanas Construction GreenWorld Engineering and Construction Richmark Computer Sales
n/a	GAD Office at Admin Building (Social Hall) Improvement And Repair of RCC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid)	GSD GSD ICTD		Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021	07/06/2021 07/17/2021 07/10/2021 08/28/2021	07/14/2021 07/26/2021 none	07/26/2021 08/09/2021 08/02/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021	08/19 10/20 08/26 10/28	/2021	19/2021		Income GoP Income Income Income Special Purpose Fu GoP	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00	1,500,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68	DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS DOJ, PCCI, COA AND PJPS	07/06/2021 07/06/2021 07/06/2021	07/06/2021	none	none	engineering and Construction Greenworld england construction Construction Greenworld england construction Construction Construction CreenWorld Engineering and Construction Richmark Computer Sales and Gervices and Gervices Greenworld
n/a n/a 5021304001	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms	GSD GSD ICTD	NO	Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021	07/06/2021 07/17/2021 07/10/2021 08/28/2021	07/14/2021 07/26/2021 none 09/06/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021	08/19 10/20 08/26 10/28	/2021			GoP Income Income Income Special Purpose Fu GoP	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00	1,500,000.00 1,924,112.40 2,747,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00	PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, COA AND PUPS DOJ, PCCI, COA AND PUPS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021	07/06/2021 07/14/2021 06/15/2021	none none none	none none none	engineering and Construction Greenworld engineering and construction RD Mandanas Construction Green/Vorld Engineering and Construction Green/Vorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction
n/a	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms	GSD GSD ICTD	NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021	07/06/2021 07/17/2021 07/10/2021 08/28/2021	07/14/2021 07/26/2021 none	07/26/2021 08/09/2021 08/02/2021 09/22/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021	08/19 10/20 08/26 10/28	/2021			GoP Income Income Special Purpose Fu	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00	1,500,000.00 1,924,112.40 2,747,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00	P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021	07/06/2021 07/14/2021 06/15/2021	none	none none	engineering and Construction Greenworld engineering construction Construction Construction Construction Construction Construction GreenWorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and
n/a n/a 5021304001	GAD Office at Admin Building (Social Hall) Improvement And Repair of RCC Perimeter Fence and Outport Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and belivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Printing Equipment	GSD GSD ICTD GSD	NO	Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021	07/06/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 07/12/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021	08/19 10/20 08/26 10/28 07/17/2021 08/19	/2021 /2021 /2021 /2021 /2021 08/19			GoP Income Income Income GoP GoP GoP	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00	1,500,000.00 1,924,112.40 2,747,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68	PJPS DOJ. PCCI. COA AND PJPS DOJ. PCCI. COA AND PJPS DOJ. PCCI. COA AND PJPS DOJ. PCCI. COA AND PJPS DOJ. PCCI. COA AND PJPS DOJ. PCCI. DOJ. PC	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021	07/06/2021 07/14/2021 06/15/2021	none none none	none none none	engineering and Prostruction Greenworld engineering and construction RD Mendanas Construction GreenWorld Engineering Construction Richmark Computer Sales and Services Greenworld engineering and construction R. E. Espinii Trading
n/a n/a 5021304001	GAD Office at Admin Building (Social Hall) Improvement And Repair of RDC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of ICT Equipment (Re bid)	GSD GSD ICTD	NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021	07/06/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021	07/14/2021 07/26/2021 none 09/06/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021	08/19 10/20 08/26 10/28	/2021 /2021 /2021 /2021 /2021 08/19		09/22/2021	GoP Income Income Income GoP GoP GoP	1,399,559.30 1,500,000.00 1,524,112.40 2,747,000.00 2,000,000.00	1,500,000.00 1,924,112.40 2,747,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00	P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021	07/06/2021 07/14/2021 06/15/2021	none none none	none none none	engineering and Construction Greenworld engineering construction Greenworld engineering construction Greenworld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction Richmark Computer Sales and Services Greenworld engineering and Construction R. Espiniii Trading
n/a n/a 5021304001	GAD Office at Admin Building (Social Hall) Improvement And Repair of RCC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restroms Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment	GSD GSD ICTD GSD	NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 06/28/2021	07/06/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 07/12/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021	08/19 10/20 08/26 10/28 07/17/2021 08/19	/2021 /2021 /2021 /2021 /2021 08/19		09/22/2021	GoP Income Income Income GoP GoP GoP	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00	1,500,000.00 1,924,112.40 2,747,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68	P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021	07/06/2021 07/14/2021 06/15/2021	none none none	none none none	angineering and Construction Greenworld engineering and construction Greenworld and construction Greenworld Engineering and Construction Greenworld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction Greenworld Engineering and Construction Greenworld Engineering and Construction Construction Data Images Plus Husbard Construction Data Images Plus Automation
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of IOC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment (Re bid)	GSD GSD ICTD GSD ICTD ICTD ICTD	NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021 07/02/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 07/12/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/26 10/28 07/17/2021 08/19	/2021 /2021 /2021 /2021 08/19	19/2021	09/22/2021	GoP Income Income Special Purpose Fu GoP GoP	1,399,559.30 1,500,000.00 1,524,112.40 2,747,000.00 2,000,000.00	1,500,000.00 1,924,112.40 2,747,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68	P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021	07/06/2021 07/14/2021 06/15/2021	none none none	none none none	angineering and Construction Greenworld engineering and construction Greenworld engineering and Engineering and Construction GreenWorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction R. Espinili Trading Construction R. Espinili Trading Data Images Plus Images Plus Inc. R. Espinili Inc. R. Espinili R. Espin
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of ROC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of ICT Equipment (Re bid) Supply and Delivery of ICT Equipment (Re bid) Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment (Re bid)	GSD GSD ICTD GSD ICTD	NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021 07/02/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 08/11/2021	07/26/2021 08/09/2021 08/02/2021 08/02/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021	08/19 10/20 08/26 10/28 07/17/2021 08/19	/2021 /2021 /2021 /2021 08/19	19/2021		GoP Income Income Income GoP GoP GoP	1,399,559.30 1,500,000.00 1,524,112.40 2,747,000.00 2,000,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 1,989,000.00 1,989,000.00	P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021	07/06/2021 07/14/2021 06/15/2021	none none none	none none none	angineering and Construction Greenworld engineering and construction Construction Construction Construction Construction Construction Construction RD Mandanas Construction GreenWorld Engineering and Construction Richmark
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of ROC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment	GSD GSD ICTD GSD ICTD ICTD ICTD	NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021 07/02/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 08/11/2021	07/26/2021 08/09/2021 08/02/2021 08/02/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/26 10/28 07/17/2021 08/19	/2021 /2021 /2021 /2021 08/19	19/2021		GoP Income Income Special Purpose Fu GoP GoP	1,399,559.30 1,500,000.00 1,524,112.40 2,747,000.00 2,000,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 1,989,000.00 1,989,000.00	P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS DOJ. PCCJ. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021	07/06/2021 07/14/2021 06/15/2021	none none none	none none none	angineering and Construction Greenworld engineering and construction Greenworld engineering and Engineering and Construction GreenWorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction R. Espinili Trading Construction R. Espinili Trading Data Images Plus Images Plus Inc. R. Espinili Inc. R. Espinili R. Espin
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of ROC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment Supply And Delivery of Printing Equipment	GSD GSD ICTD GSD ICTD ICTD ICTD ICTD	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021 07/02/2021 07/02/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 08/11/2021	07/26/2021 08/09/2021 08/02/2021 08/02/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/26 10/28 07/17/2021 08/19	/2021 //2	19/2021		GoP Income Special Purpose Fu GoP GoP	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 1,989,000.00 1,989,000.00	P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA D.PS DOJ.	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021	07/06/2021 07/14/2021 06/15/2021 07/06/2021	none none none	none none none	engineering and Construction Greenworld engineering and Construction Greenworld engineering and Engineering and Construction GreenWorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction R. Espinili Trading Data Images Plus Images Plus Images Plus Inc. R. Espinili Trading Plus Images Plus Inc. R. Espinili Inc. R. Espinili R. Espinili R. Espinili R. Espinili R. Espinili R. R. Espinili R. Espinili R. Espinili R. Espinili R. R. Espinili R. Es
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of ROC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Building Equipment (Re bid) Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Recovery of Printing Equipment Supply and Delivery of Printing Equipment Acquisition of ICT Software 2021 Supply and Delivery of Printing Equipment	GSD GSD ICTD GSD ICTD ICTD ICTD NBP/CIW/R DC	NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/17/2021 08/28/2021 06/04/2021 07/02/2021 07/02/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 07/12/2021 08/11/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/25 10/28 07/17/2021 08/19 10/20	/2021 //2	19/2021		GoP Income Special Purpose Fu GoP GoP GoP	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00 1,989,792.00 4,000,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 - 1,989,000.00 1,989,000.00 57,479,000.00 57,479,000.00	P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/16/2021 08/16/2021 08/16/2021	07/06/2021 07/14/2021 06/15/2021 07/06/2021 08/16/2021	none none none none	none none none none	engineering and Construction Greenworld engineering construction Greenworld engineering construction RD Mandanas Construction GreenWorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction R. Espinali Trading Data Images Plus Automation Phil. Inc
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of IOC Perimeter Fence and Outpost Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Printing Equipment Supply and Delivery of Military, Police And Security Equipment Acquisition of ICT Software 2021	GSD GSD ICTD GSD ICTD ICTD ICTD NBP/CIW/R DC	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/17/2021 08/28/2021 06/04/2021 07/02/2021 07/02/2021	07/14/2021 07/26/2021 none 09/06/2021 06/14/2021 07/12/2021 08/11/2021	07/26/2021 08/09/2021 08/02/2021 08/02/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/25 10/28 07/17/2021 08/19 10/20	/2021 //2	19/2021		GoP GoP GoP GoP GoP	1,399,559.30 1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00 1,989,792.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 - 1,989,000.00 1,989,000.00 57,479,000.00 57,479,000.00	P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA COA D.PS DOJ. PCCI. COA D.PS DOJ.	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	07/06/2021 07/14/2021 06/15/2021 07/06/2021 08/16/2021	none none none none	none none none none	engineering and Construction Greenworld engineering construction Greenworld engineering construction RD Mandanas Construction GreenWorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction R. Espinali Trading Data Images Plus Automation Phil. Inc
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of RCC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment (Re bid) Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Military, Police And Security Equipment Acquisition of ICT Software 2021 Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Marching Band	GSD GSD ICTD GSD ICTD ICTD ICTD NBP/CIW/R DC	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 09/07/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021 07/02/2021 07/02/2021 08/20/2021 08/20/2021	07/14/2021 07/26/2021 09/06/2021 06/14/2021 07/12/2021 07/12/2021 08/03/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/25 10/28 07/17/2021 08/19 10/20	/2021 //2	19/2021		GoP GoP GoP GoP GoP	1,399,559.30 1,500,000.00 1,524,112.40 2,747,000.00 2,000,000.00 - 1,989,792.00 57,479,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00 1,989,792.00 4,000,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 - 1,989,000.00 1,989,000.00 57,479,000.00 57,479,000.00	P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA COA DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/16/2021 08/16/2021 08/16/2021	07/06/2021 07/14/2021 06/15/2021 07/06/2021 08/16/2021	none none none none	none none none none	angineering and Construction Greenworld engineering construction Greenworld engineering construction RD Mandanas Construction GreenWorld Engineering and Construction Richmark Computer Sales and Services Greenworld engineering and construction R. Espinali Trading Data Images Plus Automation Phil. Inc
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of ROC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of ICT Equipment (Re bid) Supply and Delivery of ICT Equipment (Re bid) Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Military, Police And Security Equipment Acquisition of ICT Software 2021 Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Instruments (re bid)	GSD GSD ICTD GSD ICTD ICTD ICTD NBP/CIW/R DC	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021 07/02/2021 07/02/2021 08/20/2021 08/20/2021	07/14/2021 07/26/2021 09/06/2021 06/14/2021 07/12/2021 07/12/2021 08/03/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/25 10/28 07/17/2021 08/19 10/20	/2021 //2	19/2021		GoP GoP GoP GoP GoP	1,399,559.30 1,500,000.00 1,524,112.40 2,747,000.00 2,000,000.00 - 1,989,792.00 57,479,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00 1,989,792.00 4,000,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 - 1,989,000.00 1,989,000.00 57,479,000.00 57,479,000.00	P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA COA DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA COA DOJ. PCCI. COA	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/16/2021 08/16/2021 08/16/2021	07/06/2021 07/14/2021 06/15/2021 07/06/2021 08/16/2021	none none none none	none none none none	engineering and Construction Greenworld engineering construction Greenworld engineering construction RD Mandanas Construction Greenworld Engineering and Construction Richmark Computer Sales and Services and Services Greenworld engineering and construction R. Espinili Trading Data Images Plus Automation Phil. Inc
n/a n/a 5021304001 5060405012	GAD Office at Admin Building (Social Hall) Improvement And Repair of RCC Perimeter Fence and Outpoot Repair and Rehabilitation of NBP Court Room Supply and Delivery of ICT Equipment (Re bid) Supply and Delivery of ICT Equipment (Re bid) Renovation and Repair of Communal Restrooms Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Printing Equipment (Re bid) Supply and Delivery of Military, Police And Security Equipment Acquisition of ICT Software 2021 Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Instruments Supply and Delivery of Marching Band Marching Band	GSD GSD ICTD GSD ICTD ICTD ICTD NBP/CIW/R DC	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	07/05/2021 07/16/2021 none 06/03/2021 none	07/06/2021 07/17/2021 07/10/2021 08/28/2021 06/04/2021 07/02/2021 07/02/2021 08/20/2021 08/24/2021 11/09/2021	07/14/2021 07/26/2021 09/06/2021 06/14/2021 07/12/2021 07/12/2021 08/03/2021	07/26/2021 08/09/2021 08/02/2021 09/22/2021 06/28/2021 07/26/2021 08/23/2021	07/26/2021 07/26/2021 08/09/2021 08/09/2021 08/02/2021 08/02/2021 09/22/2021 09/22/2021 06/28/2021 06/28/2021 07/26/2021 07/26/2021 08/23/2021 08/23/2021	08/19 10/20 08/25 10/28 07/17/2021 08/19 10/20	/2021 //2	19/2021		GeP GeP GeP GeP GeP GeP GeP GeP	1,399,559.30 1,500,000.00 1,524,112.40 2,747,000.00 2,000,000.00 - 1,989,792.00 57,479,000.00	1,500,000.00 1,924,112.40 2,747,000.00 2,000,000.00 1,989,792.00 4,000,000.00	1,495,000.00 1,495,000.00 1,731,652.68 1,731,652.68 - 2,707,350.00 2,707,350.00 1,995,000.00 1,995,000.00 - 1,989,000.00 1,989,000.00 57,479,000.00 57,479,000.00	P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS DOJ. PCCI. COA AND P.PS	07/06/2021 07/06/2021 07/06/2021 07/14/2021 07/14/2021 07/14/2021 06/15/2021 06/15/2021 06/15/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/16/2021 08/16/2021 08/16/2021	07/06/2021 07/14/2021 06/15/2021 07/06/2021 07/06/2021 08/16/2021 09/13/2021	none none none none	none none none none	engineering and Construction Greenworld engineering construction Greenworld engineering construction RD Mandanas Construction Greenworld Engineering and Construction Richmark Computer Sales and Services and Services Greenworld engineering and construction R. Espinili Trading Data Images Plus Automation Phil. Inc

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5021304001	Repair/Rehabilitation of Various Offices	GSD	NO	Competitive Bidding	08/23/2021	08/24/2021	09/01/2021	09/17/2021	09/17/2021 09/17/2021		10/20/2021	10/20/2021	11/16/2021	11/05/2021		GoP	5,100,000.00	5,100,000.00	5,090,102.06 5,090,102.06	C	DJ, PCCI, OA AND PJPS	09/13/2021 09/13/2021 09/13/2021	09/13/2021	none	none	PPG Construction Corporation
5021303000 I	Repair of BuCor Gates	GSD	NO	Competitive Bidding	09/01/2021	09/02/2021	09/13/2021	09/28/2021	09/28/2021 09/28/2021		10/21/2021	10/21/2021				2nP	1,850,000.00	1,850,000.00	1,845,000.00 1,845,000.00	C	DJ, PCCI, OA AND PJPS					Terms Enterprises Corporation
	Rehabilitation of 30HP Deepwell	GSD		Compensate Descring	09/01/2021	09/02/2021	L				10/01/2021	10/01/2021				301	1,000,000.00	1,500,000.00	1,497,532.00 1,497,532.00	Di	DJ, PCCI,					Liquidtech industrial corp.
	Supply and Delivery of ICT Supplies	ICTD	NO	Competitive Bidding	09/01/2021	09/02/2021	09/13/2021	09/28/2021	09/28/2021 09/28/2021							SoP	1,500,000.00	1,704,860.00	-	Di	PJPS DJ, PCCI, OA AND					IKF Home Furnishing and
5050105003	Supply, Delivery and Installation of ICT Equipment and Accessories	ICTD	NO	Competitive Bidding	09/01/2021	09/02/2021	09/13/2021	09/28/2021	09/28/2021 09/28/2021		10/28/2021					GoP	1,704,860.00	14,000,000.00	13,936,602.00 13,936,602.00		PJPS DJ, PCCI, OA AND					Pronet System Integrated Network
			NO	Competitive Bidding												GoP .	14,000,000.00			C	PJPS					Solution Inc. mode of procuremen t from Euroiching and
	Supply and Delivery of Office Furniture Supply and Delivery of	Supply	NO	Competitive Bidding	07/16/2021	07/21/2021	07/29/2021	08/10/2021	08/10/2021 08/10/2021	none	09/06/2021	09/17/2021	10/25/2021	10/21/2021		GoP	3,998,500.00	3,998,500.00	3,066,400.00 3,066,400.00		none	none none none	none	none	a	Agency to Agency (PS) to Shopping
	Various Construction Materials for the Construction of Apartment Style Crypt and Coffin for					21/12/2021	none										1,500,000.00									
	PDL		NO	Competitive Bidding														1,500,000.00								
	Food Subsistence for PDL confined at BuCor (22/11/2021	none	05/01/2022	05/01/2022 05/01/2022								73,430,700.00									
	NORTH) Lot 1	NBP North	YES	Competitive Bidding												301		73,430,700.00								
	Food Subsistence for PDL confined at BuCor (WEST) Lot 2	NBP West	YES	Competitive Bidding		22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022							GoP	96,374,600.00	96,374,600.00								
						22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022								127,034,600.00									
	Food Subsistence for PDL confined at BuCor (EAST) Lot 3	NBP East	YES	Competitive Bidding		, , ,										SoP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	127,034,600.00								
	Food Subsistence for					22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022								146,529,250.00									
	PDL confined at BuCor	NBP South	YES	Competitive Bidding												SoP		146,529,250.00								
	Food Subsistence for PDL confined at BuCor					22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022								198,446,850.00									
		MEDIUM	YES	Competitive Bidding												GoP		198,446,850.00								
1	Food Subsistence for PDL confined at BuCor (MINIMUM & RDC) Lot			Consulting Didding		22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022								83,778,450.00									
	6	Minimum&RI	YES	Competitive Bidding												GOP		83,778,450.00								
	Food Subsistence for PDL confined at BuCor		YES	Competitive Bidding		22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022							S-0	88,019,750.00	88,019,750.00								
	(CIW) Lot 7	CIW	168	Composite Disting												30.		00,019,750.00								
	Food Subsistence for PDL confined at BuCor (DPPF) Lot 8	DPPF	YES	Competitive Bidding		22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022							GoP	192,161,550.00	192,161,550.00								
						22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022								76,726,650.00									
	Food Subsistence for PDL confined at BuCor (IPPF) Lot 9	IPPF	YES	Competitive Bidding		, -,	,,,,,		1,1,1,1,1,1,1							SoP		76,726,650.00								
	Food Subsistence for					22/11/2021	l none	05/01/2022	05/01/2022 05/01/2022								73,430,700.00									
	PDL confined at BuCor (SPPF) Lot 10	SPPF	YES	Competitive Bidding												GoP		73,430,700.00								
	Food Subsistence for PDL confined at BuCor	connec		Competitive Bidding		22/11/2021	L none	05/01/2022	05/01/2022 05/01/2022							S-D	44,942,450.00	44.040								
	(SRPPF) Lot 11	SRPPF	YES	Compensive bidding												307		44,942,450.00								
1	Food Subsistence for PDL confined at BuCor		YES	Competitive Bidding		22/11/2021	none	05/01/2022	05/01/2022 05/01/2022								63,261,800.00	63,261,800.00								

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	Supply and Delivery of Construction Materials for the Construction of Agro Nipa Hut (2nd Posting)				none	01/15/2021	none		01/21/2021								-					2000	2000			2020	2020	TUV SUD PSD phil. Inc
	Supply and Delivery of Construction Materials for the Construction of Agro Nipa Hut (3rd Posting)	GSD	NO	NP-53.9 - Small Value Procurement	none	01/29/2021	none		02/04/2021							0.00	882,445.00	882,445.00			none	none	none no	one n	one	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	none	03/31/2021	03/31/2021	04/18/2021	04/14/2021		0.00	350,000.00	350,000.00	308,000.00	08,000.00	none	none	none no				none	
	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					G	or-	-				none	none	none no				none	
n/a	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							-		-									
	Supply and Delivery of Guidon Flag and Brassards for Training Use (3rd Posting)	стѕ	NO	NP-53.9 - Small Value Procurement	none	04/14/2021	none	04/21/2021	04/21/2021 04/21/2021	none					G	оР	28,700.00	28,700.00			none	none					none	Data Images Plus Automation
	Supply and Delivery of Construction Materials use for the Repair of Mechanical Engineering Section Stockroom and				none	04/04/2021	none	04/12/2021	04/12/2021 04/12/2021	none							202,582.00	202,582.00			none	none	none no				none	JL DESIGN- Custom Paint Co.
5021303000	Messhall Supply and Delivery of Construction Materials use for the Repair of Mechanical Engineering Section Stockroom and	GSD	NO	NP-53.9 - Small Value Procurement											G	oP	-				none	none					none	Autoreach Company Inc
5029905004	Messhall (2nd Posting) Rental of Photocopier Machines	IDPD	NO.		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			136,000.00	136,000.00	128,000.00	.28,000.00	none	none	none no		one	none	none	R BROS Enterprises
	Construction Materials for Repair and Replacement of Damage Fence	GSD		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	none	05/27/2021	none		06/01/2021	none						OP.	500,000.00	500,000.00	-			none			one	TOTAL	none	
5020399000	Supply and Delivery of Various Construction Tools	CIVIL		NP-53.9 - Small Value Procurement	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		- D	300,000.00	300,000.00	299,989.00	99,989.00	none	none					none	RVCA Trading and Gen. Merchandise
5021303000	Repair and Renovation of RDC Facilities	GSD		NP-53.9 - Small Value Procurement	none	08/06/2021	none	08/12/2021	08/12/2021 08/12/2021	none	08/16/2021	08/16/2021				oP.	550,000.00	550,000.00	545,000.00	45,000.00	none	none	none no		one		none	Cover and Pages Corp.
5021303000	Repair and Rehabilitation of Outpost	GSD		NP-53.9 - Small Value Procurement	none	07/30/2021	none	08/06/2021	08/06/2021 08/06/2021	none	08/16/2021	08/16/2021				oP.	600,000.00	600,000.00	599,626,03.00 599,	626,03.00	none	none	none no		one		none	Uplift Construction and Development Corp.
n/a	Supply and Delivery of Various Construction Materials for the Proposed Fire Exit at Building 6B	GSD		NP-53.9 - Small Value Procurement	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		oP.	47,855.00	47,855.00	46,450.00	46,450.00	none	none	none no			none	none	Perry A Construction and Supply
n/a	Renovation of Agro Industries and Facilities	GSD		NP-53.9 - Small Value Procurement	none	08/24/2021	none			none	09/06/2021	09/06/2021	10/11/2021	09/16/2021	In	icome	500,000.00	500,000.00	475,183.52	75,183.52	none	none					none	RD MANDANAS CONSTRUCTI ON
	Painting of admin Building Façade	GSD	NO	NP-53.9 - Small Value Procurement	none	05/29/2021	none	06/03/2021	06/03/2021 06/03/2021	none	06/16/2021	06/16/2021			G	оР	945,000.00	945,000.00	940,000.00	940,000.00	none	none	none no	one n	one	none	none	
	Supply and Delivery of Electrical Materials for the Installation of NBP Court Gen. Set	GSD	NO	NP-53.9 - Small Value Procurement	none	10/08/2021	none								In	come	152,597.00	152,597.00	-									
	Supply and Delivery of ammunitions at DPPF and IPPF	DPPF/IPPF	NO	NP-53.9 - Small Value Procurement	none	10/08/2021					11/16/2021	11/16/2021	12/06/2021	11/29/2021			267,430.00	267,430.00	242,908.72	242,908.72							For r	re posting Squires Bingham International Inc.
	Repair and Mentainance of Security X-Ray Machine and Walkthrough Metal Detector Supply and Delivery of	GSD	NO	Direct Contracting	none	none	none	08/09/2021	08/09/2021 08/09/2021	none	08/10/2021	08/10/2021		9/21/2021	G	oP	734,453.60	734,453.60	734,453.60	734,453.60	none	none	none no	one n	one	none	none cna	Guard All Electronics Security Systems Inc.
5020307000	Medicines for New Billibid Prison (NBP, Reception and Diagnostic Center (RDC) and Correctional Institute for Women (CIW)	NBPH	NO	NP-53.2 Emergency Cases	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	G	oP	169,999,269.00 1	69,999,269.00	167,991,168.50 163	7,991,168.50	none	none	none no	one n	one	none	Proc t Con Bid	oode or ocuremen t from RSG marketing mpetitive Corp dding to megency
n/a	Supply and Delivery of Hyglene Kit for the use of PDL's confined in Bureau of Corrections	NBPH	NO	NP-53.2 Emergency Cases	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	In	come	191,607,360.00 1	91,607,360.00	188,975,640.00 188	3,975,640.00	none	none	none n	one n	one	none	none	Rica Ana Trading
n/a	Supply and Delivery of Hygiene Kit for the use of PDL's confined in Davao Prison and Penal Farm(DPPF)	DPPF	NO	NP-53.2 Emergency Cases	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	G	оР	16,662,800.00	16,662,800.00	16,433,850.00 16	,433,850.00	none	none	none no	one n	one	none	none	Rica Ana Trading

1		Supply and Delivery of			•														_											
March Marc	n/a	Hygiene Kit for the use of	IDDE			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					3 009 210 00	2 967 252 75	2 967 252 75								Rica Ana
Marchand Control	ilya	Prison and Penal	100	NO	NP-53.2 Emergency Cases	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/10/2021	03/23/2021	04/13/2021	03/23/2021			GoP	3.009.210.00	3,009,210.00	2,807,202.75	2,507,232.73	none	none	none	none	none	none	none	Trading
	0/2	Hygiene Kit for the use of	LDD			none	none	nono	02/22/2021	02/22/2021 02/22/2021	nono	02/16/2021	02/22/2021	04/12/2021	02/25/2021					2 206 794 00	2 262 526 00	2 262 526 00								Rica Ana
Column C	ilya		LKF	NO	NP-53.2 Emergency Cases	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/10/2021	03/23/2021	04/13/2021	03/23/2021			GoP	2,396,784.00	2,330,764.00	2,363,020.00	2,303,320.00	none	none	none	none	none	none	none	Trading
	0/2	Hygiene Kit for the use of	CDDE			none	none	nono	02/22/2021	02/22/2021 02/22/2021	nono	02/16/2021	02/22/2021	04/12/2021	02/25/2021					3 030 400 00	2 007 225 00	2 007 225 00								Rica Ana
Column	ilya	Prison and Penal Farm	SFFI	NO	NP-53.2 Emergency Cases	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/10/2021	03/23/2021	04/13/2021	03/23/2021			GoP	3 039 400 00	3,039,400.00	2,887,220.00	2,557,223.00	none	none	none	none	none	none	none	Trading
Column		Hygiene Kit for the use of																	5,000,000											Disc Ass
Part Part	n/a	PDL's confined in San Ramon Prison and Penal	SRPPF			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					2,496,650.00	2,462,006.25	2,462,006.25								
Part		Supply, Delivery,		NO	NP-53.2 Emergency Cases													GoP	2,496,650.00				none	none	none	none	none	none	none	
Column	n/a	Commitioning and Make	CTOD			none	none	none	05/20/2021	05/20/2021 05/20/2021	none	05/18/2021	05/21/2021	07/23/2021	05/24/2021					19,432,000.00	19,431,000.00	19,431,000.00								
The content will be content		Supply and Delivery of		NO	NP-53.2 Emergency Cases													Special Purpose Fu	19,432,000.00				none	none	none	none	none	none	none	Rottorhoolth
1	n/a	Medical Equipment for NBP	DHS	NO	NP-53.2 Emergency Cases	none	none	none	05/20/2021	05/20/2021 05/20/2021	none	04/21/2021	05/21/2021	07/12/2021	05/24/2021			Special Purpose Fu	50,064,930.00	50,064,930.00	50,038,068.00	50,038,068.00	none	none	none	none	none	none	none	Pharma Corp
Part		Virus Transport Media																												DI D Ctedens
Market	n/a	Nasopharyngeal for the	DHS			none	none	none	06/17/2021	06/17/2021 06/17/2021	none	03/04/2021	06/18/2021	07/05/2021	06/21/2021					200,000.00	199,680.00	199,680.00								
No. 1985		Corrections		NO	NP-53.2 Emergency Cases													GoP	200,000.00				none	none	none	none	none	none	none	
Part	n/a	Medicines and Medical	CTS			none	none	none	05/25/2021	05/25/2021 05/25/2021	none	04/26/2021	05/25/2021	05/26/2021	05/26/2021					918,848.00	909,059.52	909,059.52								Dextel Trading
Part of the control		Training School		NO	NP-53.2 Emergency Cases													GoP	918,848.00				none	none	none	none	none	none	none	
1		Rapid Antigen Kits for NBP	DHS			none	none	none	02/26/2021	02/26/2021 02/26/2021	none	02/22/2021	03/01/2021	03/02/2021	03/02/2021					8,480,000.00	8,480,000.00	8,480,000.00								Products
March Service March Servic	-1-	Supply and Delivery of	DUC	NO	NP-53.2 Emergency Cases				06/15/2021	06/15/2021 06/15/2021		02/22/2021	06/16/2021	06 (21 (2021	06/17/2021			Income	8,480,000.00	10.000.000.00	40 500 000 00	10 000 000 00	none	none	none	none	none	none	none	
Part Part	II/d		DHS	NO	NP-53.2 Emergency Cases	none	none	none	06/15/2021	06/15/2021 06/15/2021	none	02/22/2021	00/10/2021	06/21/2021	06/17/2021			Income	10,600,000.00	10,600,000.00	10,800,000.00	10,600,000.00	none	none	none	none	none	none	none	
Part Part		Medicine 2021 for NBP,	DHS	NO	NP-53.2 Emergency Cases	none	none	none	03/29/2021	03/29/2021 03/29/2021	none	03/24/2021	03/30/2021	04/05/2021	03/31/2021			GoP	169,999,269.00	169,999,269.00	167,991,168.50	167,991,168.50	none	none	none	none	none	none	none	RSG marketing Corp
Part Part	n/2	Supply and Delivery of Medicine 2021 for San	DHE			none	none	nono	04/26/2021	04/26/2021 04/26/2021	nono	02/24/2021	04/27/2021	05/14/2021	04/29/2021					9 400 526 70	9.009.104.00	9 009 104 00	none	nono	nono	nono	nono	nono		RSG marketing
Part	n/a	Ramon and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	04/26/2021	04/26/2021 04/26/2021	none	03/24/2021	04/2//2021	05/14/2021	04/28/2021			GoP	8,499,536.79	6,499,536.79	8,098,104.00	8,098,104.00	none	none	none	none	none	none	none	Corp
March Marc		Medicine 2021 for Iwahig	DHS			none	none	none	04/26/2021	04/26/2021 04/26/2021	none	03/24/2021	04/27/2021	05/14/2021	04/28/2021					14.687.869.60	13.906.995.20	13.906.995.20	none	none	none	none	none	none	none	RSG marketing
Column C		(IDDF)		NO	NP-53.2 Emergency Cases								- , - ,	,,				GoP	14,687,869.60	,,	,	,								Corp
Marie Mari		Medicine 2021 for Leyte	DHS	NO	NP-53.2 Emergency Cases	none	none	none	04/26/2021	04/26/2021 04/26/2021	none	03/24/2021	04/27/2021	05/31/2021	04/28/2021			GoP	12,997,070.99	12,997,070.99	12,325,511.00	12,325,511.00	none	none	none	none	none	none	none	RSG marketing Corp
March Marc		Water System																												Liquidtech
Control of the cont		Maximum Security	GSD			09/01/2021	none	none	05/17/2021	05/17/2021 05/17/2021	none	05/19/2021	05/20/2021	06/10/2021	05/28/2021					7,000,000.00	6,996,026.00	6,996,026.00	none	none	none	none	none	none	none	Industrial
Control of the cont				NO	NP-53.2 Emergency Cases													Income	7,000,000.00											
Second Control of Co		Hygiene Kit's for PDL's confined in Davao Prison	DHS		ND 50 0 Ferross Corre	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/06/2021	03/23/2021	04/13/2021	03/25/2021					16,662,800.00	16,433,850.00	16,433,850.00	none	none	none	none	none	none	none	Rica Ana Trading
March September 1985 198		and Penal Farm (DPPF) Supply and Delivery of		NO	NP-53.2 Emergency Cases													GoP	16,662,800.00											
State Control Contro		confined in Bureau of	DHS	NO.	NP-53 2 Emergency Cases	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/06/2021	03/23/2021	04/13/2021	03/25/2021			Income	101 607 360 00	191,607,360.00	188,975,640.00	188,975,640.00	none	none	none	none	none	none	none	Rica Ana Trading
Control Free Cont		Supply and Delivery of Hygiene Kit's for PDI's		NO	··· consuming only consuming													income	101,007,000.00											
Part of Control Contro		confined in Iwahig Prison	DHS	NO	NP-53.2 Emergency Cases	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/06/2021	03/23/2021	04/13/2021	03/25/2021			GoP	3,009,210.00	3,009,210.00	2,967,252.75	2,967,252.75	none	none	none	none	none	none	none	Rica Ana Trading
Part of the control		Hygiene Kit's for PDL's	DHS			none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/06/2021	03/23/2021	04/13/2021	03/25/2021					2.396.784.00	2 363 526 00	2.363.526.00	none	none	none	none	none	none	none	Rica Ana Trading
Marker Cent Fired Fire			5115	NO	NP-53.2 Emergency Cases	none	none	none	03/11/1011	03/22/2021	Hone	03/00/2021	03/23/2021	04/13/2021	03/23/2021			GoP	2,396,784.00	2,330,704.00	2,505,520.00	2,303,320.00	none	HOILE	none	Hone	none	none	HOHE	rica year riading
Note of the following control of the control of t		Hygiene Kit's for PDL's	DHE			none	none	nono	02/22/2021	02/22/2021 02/22/2021	nono	02/06/2021	02/22/2021	04/12/2021	02/25/2021					2 020 400 00	2 007 225 00	2 007 225 00	pono	nono	nono	nono	nono	nono	none	Dica Ana Tradina
Part Part		Prison and Penal Farm	DIIS	NO	NP-53.2 Emergency Cases	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/00/2021	03/23/2021	04/13/2021	03/23/2021			GoP	3,039,400.00	3,039,400.00	2,887,220.00	2,557,223.00	none	none	none	none	none	none	Horie	Rica Ana Trauling
Note that for the control of the c		Hygiene Kit's for PDL's																												
March Marc		confined in San Ramon Prison and Penal Farm	DHS		ND 50 0 Ferross Corre	none	none	none	03/22/2021	03/22/2021 03/22/2021	none	03/06/2021	03/23/2021	04/13/2021	03/25/2021					2,496,650.00	2,462,006.25	2,462,006.25	none	none	none	none	none	none	none	Rica Ana Trading
Per Section for Force Per		(SRPPF) Supply and Delivery of		NO	NP-53.2 Emergency Cases													GoP	2,496,650.00											
Column and Column an		Zinc Sulfate for PDL	DHS			none	none	none	03/17/2021	03/17/2021 03/17/2021	none	02/22/2021	03/18/2021	03/26/2021	03/22/2021					34,875,000.00	33,300,000.00	33,300,000.00	none	none	none	none	none	none	none	Aradiz Trading
Registration of the control of the		Corrections		NO	NP-53.2 Emergency Cases													GoP	34,875,000.00											
Supple of Supp		Rapid Antigen Kits for	DHS	NO	NP-53.2 Emergency Cases	none	none	none					09/17/2021	09/23/2021	09/20/2021			Income	9,200,000.00	9,200,000.00	9,200,000.00	9,200,000.00	none	none	none	none	none	none	none	Aradiz Trading
Part Part		Supply and delivery of Medical and Dental	CIW/RDC/N			none	none	nono					00/27/2021	10/11/2021	00/20/2021					0.771.000.96	0.566.000.00	0 566 000 00								RSG Marketing
South of Later and Man Man		Supplies for NBP, RDC and CTW 2021	BP	NO	NP-53.2 Emergency Cases	none	none	none					05/27/2021	10/11/2021	09/20/2021			GoP	5,771,555.00	5,771,555.00	5,366,666.00	9,300,000.00	none	none	none	none	none	none	none	
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Supply and Delivery of Formatting Supply and Delivery of EXT Supply					and the state of t										07/10/2021							,								Little Fupi
The use at Different Offices No Disparent Disp		Various Office Supplies for										09/06/2021	09/06/2021	10/08/2021		10/14/2021	10/14/2021		999,880.00	999,880.00	947,578.95									Supplies
Spare Parts for the ICT Competitive Biological Parts for the ICT Competitive B		the use at Different Offices		NO	Shopping										09/16/2021							947,578.95	none	none	none	none	none	none	none	Trading
Maintenance		Spare Parts for the ICT	ICTD			none	10/26/2021	11/04/2021	11/22/2021	11/22/2021 11/22/2021	none								1,154,958.95	1,154,958.95	1,123,269.50	1,123,269.50								
Construction Materials for the repair/rehabilisation of temporary ROffice near In an Ag Awa Church (SSD NO NP-S3.9 - Small Value Procurement 11/10/2021 11/		Maintenance		NO	Competitive Bidding																		none	none	none	none	none	none	none	Corp.
Construction Materials for the repair/rehabilisation of temporary ROffice near In an Ag Awa Church (SSD NO NP-S3.9 - Small Value Procurement 11/10/2021 11/																														
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Construction Materials for the Renovation of Building I (SD NO NP539 - Small Value Procurement			GSD	NO	NP-53.9 - Small Value Procurement													GoP		138,245.00										
Supply and Delivery of Electronic Total Station and Prism Supply and Delivery of Various Mechanical Tools NO NP-53.9 - Small Value Procurement NO NP		Supply and Delivery of				none	11/10/2021												71 427 00											
Supply and Delivery of Electronic Total Station and Prism BEC NO NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		Construction Materials for the Renovation of Building I	GSD	NO	NP-53.9 - Small Value Procurement	···orie	11,10,2021											GoP	. 1,457.00	71,437.00										
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Various Mechanical Tools NO	-		DUL	NU	55.5 Single Value Procurement													come		410,000.00										
Printing of BuCor Journal, 11/22/2021		Supply and Delivery of				none	11/25/2021												300,000.00		-									
	-	Various Mechanical Tools		NO											-					300,000.00								-		
		Printing of BuCor Journal				11/22/2021													-		-									
				NO]]							

Printing of BuCor Journal, Planner and Calendar(Pre Bid)												
Refurbishing/Fabrication of Bunk Beds	NO	10/16/2021		10/27/2021	10/27/2021 12/02/202	11/17/2021		500,000.00		500,000.00 500,000.00		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	02/12/2021 NO	12/27/2021	12/27/2021 12/27/2021	12/28/2021	12/28/2021			20,000,000.00		19,985,683.62 19,985,683.62		Donation of DOH- RPE Construction
-			+			Total Alloted Budget of On-	going Procurement Activities	3,8	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

ANNEX B

(Bureau of Corrections) Procurement Monitoring Report as of July to December 2021

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Prepared by Harabo

Recommended of Aboremy by:
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