



**BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM**
Iwahig, 5301 Puerto Princesa City
Palawan



**CERTIFICATION OF COMPLIANCE
Philgeps Posting**

This is to certify that the BUREAU OF CORRECTIONS - PUERTO PRINCESA, for the period beginning January 01, 2020 up to December 31,2020 , has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s)for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Approved Budget for the Contract	Mode of Procurement	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	6582536	24/10/2019	SUPPLY & DELIVERY OF MEDICINE LOT I AND MEDICAL, DENTAL SUPPLIES LOT II FOR PDL PATIENTS OF IPPF FOR 1ST QRT. 2020	4,185,000.00	PUBLIC BIDDING	12/11/2019	1/29/20	3/16/20	AWARDED	mtbang1	POSTED REF NO. 262461

* Data as of January 31, 2021

* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the BUREAU OF CORRECTIONS - PUERTO PRINCESA as of January 31, 2021

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 29 th day of January at Puerto Princesa City, Philippines

CSUPT CARLOS C MAGTALAS
Chairman, BAC

CSUPT RAUL P LEVITA
Head of the Procuring Entity

Email add: iwahigprisonpenalfarm@yahoo.com.ph

Contact No. 0995-080-1017

"Reforming Lives, Community Thrives"



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Palawan



29 January 2020

Ms. JEANNE PAULA A. GALAMAY

AO25 Secretariat

48 Floor, Development academy of bthe Philippines

DAP Building, San Miguel avenue, Pasig City

Maam,

Pursuant to GPPB Circular No. 06-2019 dated 17 July 2019, Early Procurement Activity for the **Supply And Delivery Of Medicines and Medical, Dental Laboratory Supplies For PDL of IPPF For 1st Qrt 2020**, was conducted by the IPPF BAC, Short of Award, pending the passage of the 2020 GAA.

Above mentioned procurement activity was however Held In Abeyance following the receipt of Memorandum No. 2019-03-12 dated 04 December 2019 re: **Centralized Procurement**.

On the 27th December 2019, in a meeting with NHQ-BUCOR BAC, Status of above procurement (Short of Award) was discussed and was subsequently given the go ahead to proceed by the NHQ BAC Chairman with the understanding that the subsequent Procurements shall be handled by the NHQ BAC via Centralized Procurement.

The above-stated procurement was re-commenced upon the release of the General Appropriations Act (GAA) of 2020 and the Notice Of Award (NOA) was issued to the winning bidder by the Office of the Superintendent on 15 January 2020. Following the prescribed Ten (10) day period for the winning bidder to post Performance Bonds and also considering that the winning bidder is based in NCR, the bidder was only able to comply with the Performance Bond on the 24th of January, this year. Having already sent the Purchase Order (PO), the IPPF BAC is now awaiting confirmation from the winning bidder so that the Notice to Proceed may be issued.

In the case of the following items listed hereunder that were also included in the Early Procurement Process (EPA), namely:

- **Supply and Delivery of T-Shirts, round neck with prison markings for 2020**
- **Supply and Delivery of Hygiene Kits (Toothpaste, Toothbrush and Bath Soap) for 2020, and**
- **Supply and Delivery of Blanket for PDL of Iwahig Prison and Penal Farm for 2020**



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- **Supply and Delivery of Blanket for PDL of Iwahig Prison and Penal Farm for 2020**

The IPPF BAC, after close review by the TWG, submitted resolutions recommending award to the winning bidders to the Office of the Superintendent. Pursuant however to the Memorandum dated 28 November 2019, signed by the Director General re: Centralized Procurement, in order to ensure the smooth flow of procurement of supplies and materials for the operations of the BUCOR, the Head of Procuring Entity (HOPE) IPPF, declared the **CANCELLATION/REJECTION OF BIDS** in accordance with **Section 41 (C) ii** of RA 9184 and its 2016 IRR.

The procurement of **Concertina and its Accessories** having been declared as a failure has been clarified as not included on the items included for centralized procurement is now on an on-going rebidding process.

Given that the IPPF-BAC and BACSEC has done everything in its capacity to comply with the memorandum for the compliance in the Early Procurement Activities, forces and circumstances beyond their control has clearly intervened causing undue delays. It is my hope and fervent prayer that this explanation and justification be enough and that IPPF be spared of the effects of said delays. I remain,

Respectfully yours,


CSSUPT. GERALDO I. ARO

Head of Procuring Entity (HOPE), IPPF



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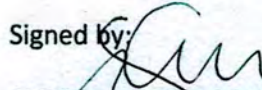
Annex 6

The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
2019-09	Supply And Delivery Of Medicine and Medical, Dental Laboratory Supplies for PsDL of IPPF for 1 st Qrt 2020		Closed	AWARDED	For Issuance of NTP
2019-10	Supply & delivery of HYGIENE KIT (Toothpaste, Tooth brush, Bath soap) for 2020		Closed	FAILED	Cancelled/Rejected Under Section 41 (C) ii RA 9184, 2016 Rev. IRR
2019-11	Supply & delivery of T-Shirt, Round Neck with Prison Markings for 2020		Closed	FAILED	Cancelled/Rejected Under Section 41 (C) ii RA 9184, 2016 Rev. IRR
2019-12	Supply & delivery of Blanket for PDL at Iwahig Prison & Penal Farm 2020		Closed	FAILED	Cancelled/Rejected Under Section 41 (C) ii RA 9184, 2016 Rev. IRR
2019-13	Supply & delivery of Concertina and Accessories for IPPF		Closed	FAILED	Re-Bidding, on process

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the _____ day of _____ 2020 at _____, Philippines.

Signed by:


CSUPT. JULIO CAESAR B. CAMACHO

BAC Chair

Date:

Noted by:


CSUPT. GERALDO I. ARO

Head of Procuring Entity, IPPF

Date:

Bureau of Corrections
Iwahig Prison Penal Farm
Puerto Princesa City

CERTIFICATION OF COMPLIANCE

Philgeps Posting

This is to certify that the BUREAU OF CORRECTIONS - PUERTO PRINCESA, for the period beginning January 01, 2019 up to December 31, 2019, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Approved Budget for the Contract	Mode of Procurement	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	6177787	5/6/19	Supply & Delivery of Construction materials for the Repair of MinSecCom Dormitory MSC LOT I & Repair of Perimeter fence MinSecCom SLSC LOT II	2,048,485.00	PUBLIC BIDDING	5/27/19	7/17/19		Awarded	Dr. Monette Martin	FAILURE TO ENTER INTO CONTACT
2	6186611	5/10/19	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL, DENTAL AND LABORATORY SUPPLIES of PDL PATIENTS OF IP&PF	2,848,189.00	PUBLIC BIDDING	5/29/19			Cancelled	Dr. Monette Martin	FAILED - DECLARATION OF FAILURE OF BIDDING DUE TO INCREASED MEDICINE ALLOWANCE
3	6290397	7/3/19	SUPPLY AND DELIVERY OF MEDICINES (Lot I) AND MEDICAL, DENTAL AND LABORATORY SUPPLIES (Lot II) FOR PDL PATIENTS OF IP&PF FOR 2nd QUARTER 2019	4,129,469.00	PUBLIC BIDDING	7/22/19	9/12/19	10/22/19	Awarded	Dr. Monette Martin	COMPLY
4	6395864	8/15/19	Supply and Delivery of Construction Materials for the Repair of Minimum Security compound Dormitory, Montible Sub-Colony - LOT I and Repair of Perimeter Fence Minimum Security Compound, Sta. Lucia Sub Rebid	2,048,485.00	PUBLIC BIDDING	9/3/19			Failed	Dr. Monette Martin	for Two Failed Bid (Negotiated Procurement) FAILED TO BIDS WERE RECEIVED
5	6450216	9/7/19	TEN PESO ADDITIONAL VIAND FOR FOOD SUBSISTENCE FOR PERSONS DEPRIVED OF LIBERTY (PDL) AT IWAHIG PRISON & PENAL FARM	3,385,500.00	PUBLIC BIDDING	9/25/19	10/30/19	11/21/19	Awarded	Dr. Monette Martin	COMPLY

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Puerto Princesa City**

6	6538995	10/10/19	SUPPLY AND DELIVERY OF MEDICINES FOR PDL PATIENTS OF IP&PF FOR 4th QUARTER 2019	1,531,440.00	PUBLIC BIDDING	10/30/19	11/29/19	1/15/20	Awarded	Dr. Monette Martin	Awarded
EARLY PROCUREMENT											
7	6582454	10/24/19	SUPPLY AND DELIVERY OF HYGIENE KIT (TOOTH BRUSH, TOOTH PASTE, BATH SOAP) for CY 2020	1,623,336.00	PUBLIC BIDDING	12-Nov-19			Closed	Dr. Monette Martin	AWARDED
8	6582536	10/24/19	SUPPLY AND DELIVERY OF MEDICINES (Lot I) and MEDICAL and DENTAL SUPPLIES (LOT II) FOR PDL PATIENTS OF IP&PF FOR 1ST QUARTER 2020	4,185,000.00	PUBLIC BIDDING	12-Nov-19	28-Jan-20		Closed	Dr. Monette Martin	ON GOING
9	6607534	10/31/19	SUPPLY AND DELIVERY OF T-SHIRT ROUND NECK WITH PRISON MARKING FOR	1,102,002.00	PUBLIC BIDDING	19-Nov-19			Closed	Dr. Monette Martin	ON GOING
14	6607553	10/31/2019	SUPPLY & DELIVERY OF BLANKET WITH PRISON MARKINGS FOR PSDL OF IPPF FOR CY 2020	699,996.00	PUBLIC BIDDING	19-Nov-19			Closed	Dr. Monette Martin	ON GOING
15	6726086	12/5/2019	SUPPLY & DELIVERY OF CONCETINA WIRE & ACCESSORIES CY 2020	1,000,000.00	PUBLIC BIDDING	12-Sep-19			Failed	Dr. Monette Martin	FAILED NO BIDS WERE RECEIVED
16	6802078	1/17/2020	SUPPLY & DELIVERY OF CONCETINA WIRE & ACCESSORIES CY 2020 REBID	1,000,000.00	PUBLIC BIDDING	5-Feb-20				Dr. Monette Martin	ON GOING

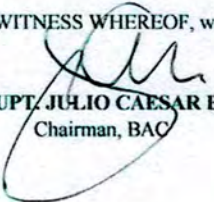
* Data as of January 15, 2020

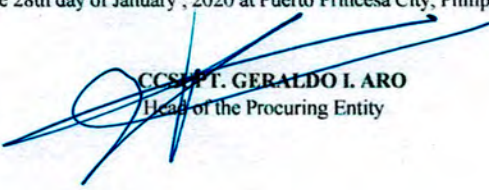
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the BUREAU OF CORRECTIONS - PUERTO PRINCESA as of January 31, 2019

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 28th day of January, 2020 at Puerto Princesa City, Philippines


CSUPT. JULIO CAESAR B. CAMACHO
Chairman, BAC


CSUPT. GERALDO I. ARO
Head of the Procuring Entity



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Palawan



<u>Awarded</u>	<u>Null</u>	<p><u>Identify specific bid result for each line item and post the Award Notice, Notice to Proceed, Approved Contract and BAC Resolution in PhilGEPS</u></p> <p><u>In the event that the agency cannot post the Award Notice, Notice to Proceed, Approved Contract and BAC Resolution in PhilGEPS, a justification for each item should be submitted. The justification should be signed by the Head of</u></p>
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f departments/agencies are unable to post, they must provide a justification signed by the Head of Procuring Entity and by the BAC Chair and submit to ao25secretariat(8).daD.edu.Dh. Kindly follow the format below:

Annex 6

The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Notice Status	Award Status	Remarks / Explanation	Remarks
2019-09	Supply And Delivery Of Medicine and Medical, Dental Laboratory Supplies for PsDL of IPPF for 1 st Qrt 2020	Closed	AWARDED	Awarded/Updated & Posted At Philgeps Website	Explanation / Justification submitted At AO25 Secretariat Dated January 31,2020. (see attached copy Explanation and Acknowledgement from AO25 secretariat)
2019-10	Supply & delivery of HYGIENE KIT (Toothpaste, Tooth brush, Bath soap) for 2020	Closed	FAILED	Cancelled/Rejected Under Section 41 (C) ii RA 9184, 2016 Rev. IRR	
2019-11	Supply & delivery of T-Shirt, Round Neck with Prison Markings for 2020	Closed	FAILED	Cancelled/Rejected Under Section 41 (C) ii RA 9184, 2016 Rev. IRR	
2019-12	Supply & delivery of Blanket for PDL at Iwahig Prison & Penal Farm 2020	Closed	FAILED	Cancelled/Rejected Under Section 41 (C) ii RA 9184, 2016 Rev. IRR	

Email add: iwahigprisonpenalfarm@yahoo.com.ph

Contact No. 0995-080-1017

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IWAHIG PRISON AND PENAL FARM
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Palawan



2019-13	Supply & delivery of Concertina and Accessories for IPPF	FAILED	Closed	FAILED	Explanation / Justification submitted At AO25 Secretariat Dated January 31,2020. (see attached copy Explanation and Acknowledgement from AO25 secretariat)
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IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **29** day of JAN _2021 at Iwahig , Puerto Princesa City, Philippines

Signed by:

CSUPT CARLOS T. MAGTALAS

BAC Chair

Date:

Noted by:

CSUPT RAUL P. LEVITA

Head of Procuring Entity, IPPF

Date:

Email add: iwahigprisonpenalfarm@yahoo.com.ph

Contact No. 0995-080-1017

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