

APPENDIX "1"



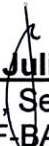
Republic of the Philippines
Department of Justice
Bureau of Corrections
DAVAO PRISON AND PENAL FARM
B. E. Dujali, Davao del Norte



POSTING CERTIFICATION

This is to certify that the Bureau of Corrections, Davao Prison and Penal Farm has posted its **Procurement Monitoring Report 1st Semester (January to June 2022)** (PMR 1st Semester- January to June 2022) on its agency website and can be accessible through link <https://bucor.gov.ph/transparency/> .

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


AOV Julie Joy B Divinagracia
Head, Secretariat
DPPF-BAC

ON-GOING PROCUREMENT ACTIVITIES																																
PR# 2022-02-0024 Service Repair of Patrol Car Toyota Hilux A6B-389	GSS	NO	NP-53.2 Emergency Cases	Not Applicable	11/03/2022	Not Applicable	Not Applicable	18/03/2022	15/03/2022	15/03/2022	25/03/2022	28/03/2022	28/03/2022	28/03/2022			GoP	185,908.24	185,908.24	0.00	185,908.24	185,908.24	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/03/2022	15/03/2022	15/03/2022	ON-GOING DELIVERY		
PR# 2022-06-0099 Supply and Delivery of Materials for the Repair and Maintenance of all Compounds	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	06/08/2022	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	30/06/2022	30/06/2022	01/07/2022	01/07/2022			GoP	948,300.00	948,300.00	0.00	948,060.00	948,060.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	ON-GOING DELIVERY		
PR# 2022-04-0082 Supply and Delivery of Materials for Fabrication of 30 units Office Tables for DPPF Offices	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	06/06/2022	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	30/06/2022	30/06/2022	01/07/2022	01/07/2022			GoP	78,900.00	78,900.00	0.00	78,900.00	78,900.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	ON-GOING DELIVERY		
PR# 2022-05-0118 Supply and Delivery of Various Office Supplies for 2nd Quarter of 2022	PMS	NO	Shopping	Not Applicable	06/06/2022	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	30/06/2022	30/06/2022	01/07/2022	01/07/2022			GoP	579,899.45	579,899.45	0.00	565,435.00	565,435.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	ON-GOING DELIVERY		
PR# 2022-05-0119 Supply and Delivery of Various Janitorial Supplies for 2nd Quarter of 2022	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	06/06/2022	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	30/06/2022	30/06/2022	01/07/2022	01/07/2022			GoP	82,827.00	82,827.00	0.00	65,510.00	65,510.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	ON-GOING DELIVERY		
PR# 2022-05-0124 Procurement of Diesel and Gasoline Fuel for the period of June to September 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	06/06/2022	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	30/06/2022	30/06/2022	01/07/2022	30/06/2022			GoP	902,500.00	902,500.00	0.00	852,160.00	852,160.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	15/06/2022	18/06/2022	18/06/2022	ON-GOING DELIVERY		
PR# 2022-05-0104 Supply and Delivery of Razor Combat Wire and Barb Wires for DPPF and CIW-Mindanao Compound Repair	GSS	NO	Competitive Bidding		02/06/2022	07/06/2022	15/06/2022	01/07/2022	01/07/2022	05/07/2022	05/07/2022						GoP	1,510,000.00	1,510,000.00	0.00	1,510,000.00	1,510,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	15/06/2022	01/07/2022	01/07/2022	05/07/2022	05/07/2022	FOR SERVICE OF NOA		
PR# 2022-03-0041 Supply and Delivery of Materials for the Repair of RDC Keepers Post	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	20/06/2022	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022							GoP	290,010.00	290,010.00	0.00	290,010.00	290,010.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022	FOR SERVICE OF NOA		
PR# 2022-03-0046 Supply and Delivery of Materials for the Improvement of IAU Keepers Booth	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	20/06/2022	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022							GoP	129,395.00	129,395.00	0.00	127,025.00	127,025.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022	FOR SERVICE OF NOA		
PR# 2022-05-0128 Supply and Delivery of Materials for the refurbishing of electrical unit office	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	20/06/2022	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022							GoP	898,250.00	898,250.00	0.00	898,250.00	898,250.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022	FOR SERVICE OF NOA		
PR# 2022-05-0123 Supply and delivery of motor vehicle lubricants for the period of June to September 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	20/06/2022	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022							GoP	75,700.00	75,700.00	0.00	75,210.00	75,210.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	01/07/2022	05/07/2022	05/07/2022	FOR SERVICE OF NOA		
PR# 2022-05-0103 PMR of Isuzu Firetruck	GSS	NO	Direct Contracting	Not Applicable	06/06/2022	Not Applicable	Not Applicable	01/07/2022	04/07/2022	04/07/2022							GoP	10,420.00	10,420.00	0.00	10,068.00	10,068.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	01/07/2022	04/07/2022	04/07/2022	FOR SERVICE OF NOA		
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Total Alloted Budget of Procurement Activities																		9,915,737.69														
Total Contract Price of Procurement Activities Conducted																				9,497,927.24												
Total Savings (Total Alloted Budget - Total Contract Price)																				417,810.45												

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

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APPROVED:

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Head of the Procuring Entity