ANNEX B

Bureau of Corrections Procurement Monitoring Report as of January - June 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
5020399000	Supply and Delivery of Toner Catridge for HP, Drum Catridge and Fusing Assembly	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/03/2023	2/23/2023	2/17/2023	2/28/2023	2/28/2023	GoP	988,890.00	988,890.00		988,890.00	988,890.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021308001	Supply, Delivery and Installation of Clutch Components replacement for HINO 500 and PMS parts for the Firetruck	GSD	NO	Direct Contracting	N/A	N/A	N/A	1/20/2023	1/20/2023	1/20/2023	1/20/2023	1/20/2023	1/23/2023	4/24/2023	3/28/2023	05/10/2023	05/10/2023	GoP	107,886.00	107,886.00		107,886.00	107,886.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021304001	Emergency Purchase of Riser Replacement for the 20 HP Deepwell at MedSeCom	MedSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	1/24/2023	01/03/2023	4/18/2023	4/18/2023	Income	2,482,000.00	2,482,000.00		2,395,438.30	2,395,438.30		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of iPad (3rd Posting)	ODG	NO	NP-53.9 - Small Value Procurement	N/A	01/13/2022	N/A	01/19/2022	01/19/2022	01/19/2022	01/19/2022	1/26/2023	02/01/2023	3/27/2023	2/13/2023	3/28/2023	3/28/2023	GoP	82,000.00	82,000.00		82,000.00	82,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Tablet (2nd Posting)	ODG	NO	NP-53.9 - Small Value Procurement	N/A	01/13/2022	N/A	01/19/2022	1/19/2022	01/19/2022	1/19/2022	1/26/2023	02/01/2023	3/27/2023	2/13/2023	3/28/2023	3/28/2023	GoP	320,000.00	320,000.00		320,000.00	320,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Emergency Purchase of 3-in-1 Digital Copier	Supply	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/21/2023	2/21/2023	3/17/2023	3/7/2023	3/21/2023	3/21/2023	Income	299,200.00	299,200.00		270,000.00	270,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Rapid Antigen Kits	DHWS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	03/01/2023	03/01/2023	03/01/2023	03/01/2023	3/1/2023	03/01/2023	3/17/2023	3/7/2023	3/20/2023	3/20/23	Income	840,000.00	840,000.00		748,500.00	748,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor **(NORTH)** Lot 1 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	N/A	12/29/2022	N/A	3/31/2023	3/31/2023	GoP	17,771,235.30	17,771,235.30		17,771,235.30	17,771,235.30		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor **(WEST)** Lot 2 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	N/A	12/29/2022	N/A	3/31/2023	3/31/2023	GoP	23,269,053.08	23,269,053.08		23,269,053.08	23,269,053.08		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor **(EAST)** Lot 3 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	N/A	12/29/2022	N/A	3/31/2023	3/31/2023	GoP	29,766,817.08	29,766,817.08		29,766,817.08	29,766,817.08		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor **(SOUTH)** Lot 4 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	N/A	12/29/2022	N/A	3/31/2023	3/31/2023	GoP	34,324,376.45	34,324,376.45		34,324,376.45	34,324,376.45		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor **(MEDIUM)** Lot 5 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	N/A	12/29/2022	N/A	3/31/2023	3/31/2023	GoP	47,899,632.69	47,899,632.69		47,899,632.69	47,899,632.69		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor **(MINIMUM & RDC)** Lot 6 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	N/A	12/29/2022	N/A	3/31/2023	3/31/2023	GoP	20,221,822.53	20,221,822.53		20,221,822.53	20,221,822.53		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor **(CIW)** Lot 7 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2022	N/A	1/2/2023	N/A	3/31/2023	3/31/2023	GoP	21,850,601.50	21,850,601.50		21,850,601.50	21,850,601.50		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/28/2022	01/01/2023	01/01/2023	3/31/2023	3/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/28/2022	01/01/2023	12/29/2022	3/31/2023	3/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/28/2022	01/01/2023	12/29/2022	3/31/2023	3/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/28/2022	01/01/2023	01/01/2023	3/31/2023	3/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/28/2022	01/01/2023	01/01/2023	3/31/2023	3/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/28/2022	01/01/2023	12/29/2022	3/31/2023	3/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		

	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/28/2022	01/01/2023	12/29/2022	3/31/2023	3/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/23	1/312023	1/27/2023	3/31/2023	3/31/2023	GoP	100,000.00	100,000.00		100,000.00	100,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(NORTH)** Lot 1 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/30/2023	N/A	4/30/2023	4/30/2023	GoP	4,103,976.15	4,103,976.15		4,103,976.15	4,103,976.15		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(WEST)** Lot 2 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/30/2023	N/A	4/30/2023	4/30/2023	GoP	8,166,593.51	8,166,593.51		8,166,593.51	8,166,593.51		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(EAST)** Lot 3 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/30/2023	N/A	4/30/2023	4/30/2023	GoP	13,053,328.11	13,053,328.11		13,053,328.11	13,053,328.11		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(SOUTH)** Lot 4 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/30/2023	N/A	4/30/2023	4/30/2023	GoP	11,988,950.22	11,988,950.22		11,988,950.22	11,988,950.22		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(MEDIUM)** Lot 5 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/30/2023	N/A	4/30/2023	4/30/2023	GoP	17,518,545.00	17,518,545.00		17,518,545.00	17,518,545.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(MINIMUM & RDC)** Lot 6 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/30/2023	N/A	4/30/2023	4/30/2023	GoP	6,010,317.99	6,010,317.99		6,010,317.99	6,010,317.99		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(CIW)** Lot 7 (Extension)	Supply	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	N/A	3/30/2023	N/A	4/30/2023	4/30/2023	GoP	7,002,689.30	7,002,689.30		7,002,689.30	7,002,689.30		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Emergency Purchase Generator at NBP MinSeCom	NBP MinSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/24/2023	3/17/2023	2/27/2023	4/14/2023	4/14/2023	Income	1,035,000.00	1,035,000.00		1,035,000.00	1,035,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of of Split Type Inverter Aircon	DFL	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2023	N/A	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	02/01/2023	3/13/2023	2/15/2023	04/04/2023	04/04/2023	GoP	37,132.00	37,132.00		37,000.00	37,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Document Scanner	ODG	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2023	N/A	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	02/01/2023	3/13/2023	2/13/2023	04/04/2023	04/04/2023	GoP	49,200.00	49,200.00		49,000.00	49,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021306001	Supply and Delivery of Massey Ferguson Tractor Tires for Agro Section-NBP	AGRO	NO	Direct Contracting	N/A	N/A	N/A	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	3/27/2023	3/20/2023	4/4/2023	4/4/2023	GoP	161,000.00	161,000.00		159,400.00	159,400.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Heavy Duty Padlock (2nd Posting)	FOS/SAO	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2023	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	3/13/2023	3/15/2023	4/17/2023	3/22/2023	4/19/2023	4/19/2023	GoP	300,000.00	300,000.00		280,000.00	280,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Ball Valve for DMU Maximum (3rd Posting)	DMU	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	2/21/2023	2/21/2023	4/17/2023	3/17/2023	05/08/2023	05/08/2023	GoP	167,475.00	167,475.00		161,500.00	161,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of perforated sheet and primer paint (2nd Posting)	DMU	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	2/21/2023	2/21/2023	4/17/2023	3/17/2023	05/08/2023	05/08/2023	GoP	18,000.00	18,000.00		17,570.00	17,570.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021306001	Emergency Procurement for the Purchase of Replacement Tires for Firetruck Use	TRANSPO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/27/2023	5/25/23	5/18/2023	5/30/2023	5/30/2023	Income	92,800.00	92,800.00		92,775.00	92,775.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Materials for the Installation of Streetlights along Gate 5 and Instslation of Light Bulbs at MJTC Perimeter (2nd Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	4/07/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/26/2023	4/26/2023	5/24/2023	5/18/2023	5/26/2023	5/26/2023	GoP	317,600.00	317,600.00		315,006.00	315,006.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Fruit Bearing Trees and Assorted Ornamental Plants for BuCor Tree Planting	AGRO	NO	NP-53.9 - Small Value Procurement	N/A	5/9/2023	N/A	3/21/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023	3/22/2023	5/9/2023	4/20/2023	5/10/2023	5/10/2023	GoP	297,500.00	297,500.00		297,500.00	297,500.00		NONE	NONE	NONE	NONE	NONE			
5020399000	Supply and Delivery of Electrical Supplies and Materials for Malunggay Production and Processing Facility	Agro	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2023	N/A	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/14/2023	5/5/2023	4/20/2023	5/10/2023	5/10/2023	GoP	87,100.00	87,100.00		80,437.14	80,437.14		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials and Electrical Materials for the maintgenance ofPerimeter Fence at MedSeCom	MedSeCom	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	3/13/2023	3/15/2023	05/05/2023	4/24/2023	05/08/2023	05/08/2023	GoP	812,530.00	812,530.00		812,530.00	812,530.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(NBP MedSeCom, RDC, MinSeCom)** Lot 2 EXTENDED	Supply	NO	Competitive Bidding	2/20/2023	2/22/2023	3/2/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	4/25/2023	NOTICE OF EXT; 4/26/2023	5/3/2023	NOTICE OF EXT; 4/26/2023	5/20/2023	5/20/2023	GoP	15,424,723.08	15,424,723.08		15,424,723.08	15,424,723.08		COA, DOJ, PJPS, PCCI	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/25/2023	3/24/2023	6/30/2023	6/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/25/2023	3/24/2023	6/30/2023	6/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		

	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/25/2023	3/24/2023	6/30/2023	6/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/25/2023	3/24/2023	6/30/2023	6/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/25/2023	3/24/2023	6/30/2023	6/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/25/2023	3/24/2023	6/30/2023	6/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/25/2023	3/24/2023	6/30/2023	6/30/2023	GoP	50,000.00	50,000.00		50,000.00	50,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Intenet Subsciption Provider (Extension)	ITCD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	NOE; 12/15/2023	12/27/2023	NOE; 12/15/2023	6/30/2023	6/30/2023	GoP	2,981,000.00	2,981,000.00		2,976,000.00	2,976,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/27/2023	3/24/2023	6/30/2023	6/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/27/2023	3/24/2023	06/30/2023	06/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/27/2023	3/24/2023	06/30/2023	06/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/27/2023	3/24/2023	06/30/2023	06/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/27/2023	3/24/2023	06/30/2023	06/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General	Admin	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/23/2023	3/27/2023	3/24/2023	06/30/2023	06/30/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Office Furniture	Supply	NO	Shopping	N/A	2/16/2023	N/A	2/24/2023	2/24/2023	2/24/2023	2/24/2023	2/27/2023	2/27/2023	3/29/2023	3/20/2023	6/22/2023	6/22/2023	GoP	980,000.00	980,000.00		945,495.00	945,495.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Floodlights and LED Bulbs (2nd Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	4/07/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/26/2023	4/26/2023	6/5/2023	5/29/2023	6/6/2023	6/6/2023	GoP	85,000.00	85,000.00		63,000.00	63,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Rent to Own Colored Printer	ITCD	NO	Competitive Bidding	3/15/2023	3/16/2023	3/28/2023	04/11/2023	04/11/2023	04/11/2023	04/12/2023	4/27/2023	4/28/2023	6/21/2023	6/13/2023	6/21/2023	6/21/2023	GoP	1,989,900.00	1,989,900.00		1,989,000.00	1,989,000.00		COA, DOJ, PJPS, PCCI	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023		
	Supply and Delivery of Grass Cutter for MedSeCom	MedSeCom	NO	NP-53.9 - Small Value Procurement	N/A	4/04/2023	N/A	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/26/2023	4/26/2023	6/5/2023	5/23/2023	6/7/2023	6/7/2023	GoP	65,000.00	65,000.00		65,000.00	65,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of ID Card Ribbom for PR-C151 Nisca	ITCD	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2023	N/A	2/24/2023	2/24/2023	2/24/2023	2/24/2023	2/27/2023	2/27/2023	3/27/2023	3/20/23	6/21/2023	6/21/2023	GoP	286,000.00	286,000.00		284,000.00	284,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Dot Matrix and Scanner	HRD	NO	NP-53.9 - Small Value Procurement	N/A	4/04/2023	N/A	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/26/2023	4/26.2023	6/2/2023	5/24/2023	6/9/2023	6/9/2023	GoP	80,000.00	80,000.00		67,300.00	673,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021306001	Supply and Delivery of Tires and Car Batteries for Various Bucor Vehicle	GSD - Transport	NO	NP-53.9 - Small Value Procurement	N/A	4/12/2023	N/A	4/17/2023	4/17/2023	4/17/2023	4/17/2023	4/26/2023	4/26/2023	5/24/2023	5/18/2023	5/29/2023	5/29/2023	GoP	999,118.00	999,118.00		958,000.00	958,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Printing of Bucor Newsletter	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	3/13/2023	3/14/2023	4/28/2023	4/19/2023	6/20/2023	6/20/2023	GoP	140,000.00	140,000.00		92,000.00	92,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery Cleaning Materials and Maintenance of NBP Cemetery	GSD	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	3/13/2023	3/14/2023	4/17/2023	3/29/2023	5/31/2023	5/31/2023	GoP	52,100.00	52,100.00		49,146.00	49,146.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Nylon Tire Wire Hand Cuffs	MaxSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/21/2023	6/9/2023	6/5/2023	6/13/2023	6/13/2023	Income	590,000.00	590,000.00		590,000.00	590,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Tangerine Tshirts with Print	MaxSeCoM	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/21/2023	6/14/2023	6/5/2023	6/15/2023	6/15/2023	Income	650,000.00	650,000.00		650,000.00	650,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Procurement of 7.5 HP Submersible Pump and its Accessories	RDC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/27/2023	6/2/2023	5/23/2023	6/7/2023	6/7/2023	Income	2,503,075.00	2,503,075.00		2,503,075.00	2,503,075.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020301002	Supply and Delivery of Various Office Supplies	Supply	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2023	N/A	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	5/24/2023	5/182023	6/13/2023	6/13/2023	GoP	999,975.00	999,975.00		888,448.75	888,448.75		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Emergency Lights at Cell Bldg at MedSeCom	MedSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2023	5/18/2023	6/23/2023	6/6/2023	6/23/2023	6/23/2023	Income	52,590.00	52,590.00		52,590.00	52,590.00		NONE	NONE	NONE	NONE	NONE	NONE		

5020399000	Supply and Delivery of 600 A, 3 Pole Industrial Circuit Breaker	GSD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2023	N/A	N/A	N/A	N/A	N/A	5/17/2023	5/18/2023	6/22/2023	6/6/2023	6/22/2023	6/22/2023	GoP	55,000.00	55,000.00		46,000.00	46,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delibvery of Single Throw Safety Switch	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2023	5/4/2023	6/1/2023	5/24/2023	6/22/2023	6/22/2023	Income	45,000.00	45,000.00		45,000.00	45,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials for the Construction E Dalaw Office in MinSeCom	MinsEcOM	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2023	N/A	5/18/2023	5/18/2023	5/18/2023	5/18/2023	5/18/2023	5/19/2023	6/21/2023	6/21/2023	6/23/2023	6/23/2023	GoP	33,000.00	33,000.00		32,006.00	32,006.00		NONE	NONE	NONE	NONE	NONE	NONE		
																		Total Alloted Budget of Procurement Activities		302,584,732.99												
																		Total Contract Price of Procurement Actitvites Conducted				302,069,155.18										
																		Total Savings (Total Alloted Budget - Total Contract Price)				515,577.81										

ON-GOING PROCUREMENT ACTIVITIES																																	
	Rental of K9 Security Service	DSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023	1/17/2023	1/17/2023	12/29/2023	12/29/2023			Incom e	19,800,000.00	19,800,000.00		19,800,000.00	19,800,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Garbage Collection and Disposal for NBP2023	DMU	YES	Competitive Bidding	11/15/2022	11/29/2022	#######	12/19/2022	12/19/2022	12/19/2022	12/20/2022	01/06/2023	01/06/2023	1/31/2023	1/30/2023			GoP	11,999,000.00	11,999,000.00		9,691,500.00	9,691,500.00		COA, DOJ, PJPS, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	Supply and Delivery of Ball Valve for DMU Maximum (2nd Posting)	DMU	NO	NP-53.9 - Small Value Procurement	N/A	01/13/2022	N/A		01/19/2022									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of perforated sheet and primer paint (1st Posting)	DMU-MaxSeCo m	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2023	N/A		1/26/2022									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Works for the Replacement of Defective Fuse Link Transformer at MedSeCom, RDC and MinSeCom NBP	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2023	1/31/2023	5/2562023	4/20/2023			Incom e	115,000.00	115,000.00		115,000.00	115,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Laptops and Desktop (1st Posting)	ODG	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2023	N/A		2/24/2023									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Laptops and Desktop (2nd Posting)					2/16/2023	N/A		2/24/023																NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Laptops and Desktop (3rd Posting)					3/22/2023	N/A		3/29/2023										145,000.00	145,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Heavy Duty Padlock (1st Posting)	FOS/SAO	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2023	N/A		2/24/2023																NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Ammunitions	FOS/SAO	NO	Competitive Bidding	2/17/2023	2/18/2023	2/27/2023	3/13/2023	3/13/2023	3/13/2023	3/14/2022	4/5/2023	4/6/2023	6/5/2023	5/18/2023			GoP	6,500,000.00	6,500,000.00		5,555,731.00	5,555,731.00		2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		
	Supply and Delivery Telephone Flat Wire, Telephone Unit, Tester, Signal Tone Generator and UTP Cable (Cat6) (1st Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2023	N/A		03/08/2023									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery Telephone Flat Wire, Telephone Unit, Tester, Signal Tone Generator and UTP Cable (Cat6) 2nd Posting)				N/A	3/21/2023	N/A		3/28/2023																NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery Telephone Flat Wire, Telephone Unit, Tester, Signal Tone Generator and UTP Cable (Cat6)(3rd Posting)				N/A	04/07/2023	N/A		4/13/2023																NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery Telephone Flat Wire, Telephone Unit, Tester, Signal Tone Generator and UTP Cable (Cat6 (4th Posting)				N/A	05/02/2023	N/A	05/08/2023	05/08/2023	05/08/2023	05/08/2023	5/8/2023	5/9/2023						52,500.00	52,500.00		52,500.00	52,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(NBP MaxSeCom) Lot 1**	Supply	NO	Competitive Bidding	2/20/2023	2/22/2023	3/2/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	4/5/2023	04/06/2023	5/3/2023	5/3/2023			GoP	334,045,250.00	334,045,250.00		297,171,326.93	297,171,326.93		COA, DOJ, PJPS, PCCI	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023		
	Food Subsistence for PDL confined at BuCor **(NBP MedSeCom, RDC, MinSeCom) Lot 2**	Supply	NO	Competitive Bidding	2/20/2023	2/22/2023	3/2/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	4/4/2023	5/13/2023	5/31/2023	5/19/2023			GoP	212,635,500.00	212,635,500.00		173,740,168.27	173,740,168.27		COA, DOJ, PJPS, PCCI	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023		
	Food Subsistence for PDL confined at BuCor **(CIW) Lot 3**	Supply	NO	Competitive Bidding	2/20/2023	2/22/2023	3/2/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	4/4/2023	4/5/2023	4/28/2023	4/27/2023			GoP	66,316,250.00	66,316,250.00		60,326,541.66	60,326,541.66		COA, DOJ, PJPS, PCCI	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023		
5020399000	Supply and Delivery of Carpeta	IDPD	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2023	N/A	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/13/2023	3/15/2023	5/8/2023	4/3/2023			GoP	150,000.00	150,000.00		138,000.00	138,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Farm Supplies and Tools for Livestock/Agro Production and Farm/Field Preparation for Vegetable Farming (1st Posting)				N/A		N/A																		NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Farm Supplies and Tools for Livestock/Agro Production and Farm/Field Preparation for Vegetable Farming (2nd Posting)	NO	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2023	N/A		3/29/2023									GoP	212,399.00	212,399.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Farm Supplies and Tools for Livestock/Agro Production and Farm/Field Preparation for Vegetable Farming 3rd Posting)				N/A		N/A																		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Floodlights and LED Bulbs (1st Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	3/21/2023	N/A		3/28/2023									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Essential Equipment for MinSeCom (1st Posting)	MinSeCom	NO	NP-53.9 - Small Value Procurement	N/A	3/21/2023	N/A		3/28/2023									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Essential Equipment for MinSeCom (2nd Posting)	MinSeCom	NO	NP-53.9 - Small Value Procurement	N/A	3/21/2023	N/A		3/28/2023									GoP	25,168.00	25,168.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply Aand Delivery of Materials for the Fabrication of Movable Partitions at SBH 14 (1st Posting)	DMU-MaxSeCom	NO	NP-53.9 - Small Value Procurement	N/A	3/21/2023	N/A		3/28/2023									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply Aand Delivery of Materials for the Fabrication of Movable Partitions at SBH 14 (2nd Posting)				N/A	3/21/2023	N/A		3/28/2023									GoP	17,900.00	17,900.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials for the Installation of Streetlights along Gate 5 and Installation of Light Bulbs at MJTC Perimeter (1st Posting)		NO	NP-53.9 - Small Value Procurement	N/A	3/21/2023	N/A		3/28/3023									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Fire Extinguisher	GSD - Fire Fighting Station	NO	Competitive Bidding	4/13/2023	4/06/2023	4/14/2023	4/26/2023	4/26/2023	4/26/2023	4/27/2023	5/12/2023	5/13/2023					GoP	1,170,000.00	1,170,000.00	659,850.00	659,850.00			COA, DOJ, PJPS, PCCI	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023		
5020399000	Supply and Delivery of Disinfectant	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	5/15/2023	4/27/2023			Income	990,000.00	990,000.00	990,000.00	990,000.00			NONE	NONE	NONE	NONE	NONE	NONE		
5020307000	Supply and Delivery of Various Medicines for NBP and CIW 2023	DHS	NO	Competitive Bidding	3/7/2023	3/15/2023	3/22/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/27/2023	5/17/2023	6/15/2023	5/25/2023			GoP	134,715,528.00	134,715,528.00	134,518,899.00	134,518,899.00			COA, DOJ, PJPS, PCCI	3/22/2023	04/04/2023	04/04/2023	04/04/2023	54/5/2023		
5020399000	Supply and Delivery of Tangerine T-Shirts for Newly Arrived PDL at RDC	RDC	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2023	X	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/30/2023	6/29/2023	6/21/2023			GoP	650,000.00	650,000.00	497,500.00	497,500.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Procurement of Dedicated Internet Subscription 2023	ICTD	NO	Competitive Bidding	5/8/2023	5/10/2023	5/17/2023	5/29/23	5/29/23	5/29/2023	5/30/2023	6/9/2023	6/10/2023					GoP	1,493,000.00	1,493,000.00	1,491,840.00	1,491,840.00			COA, DOJ, PJPS, PCCI	5/17/2023	5/29/2023	5/29/2023	5/29/2023	06/01/2023		
	Procuremement of Real Time Kinematics Surveying Equipment	BBC-TSD	NO	Competitive Bidding	N/A	6/1/2023	6/9/2023		6/29/2023									GoP	1,200,000.00	1,200,000.00					COA, DOJ, PJPS, PCCI	06/09/2023	6/29/2023	6/29/2023	6/29/2023	6/30/2023		
	Emergency Procurement of Medical Supplies	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2023	5/15/2023	6/9/2023	6/5/2023			Income	588,250.00	588,250.00	588,250.00	588,250.00			NONE	NONE	NONE	NONE	NONE	NONE		
5020307000	Supply and Delivery of Rapid Antigen Kits	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2023	5/24/2023	6/92023	6/5/2023			Income	1,025,000.00	1,025,000.00	1,015,000.00	1,015,000.00			NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Two (2) Laptop Computers for BuCor Digitization	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2023	N/A	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/18/2023	6/22/2023	6/6/2023			GoP	80,000.00	80,000.00	71,990.00	71,990.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Five (5) Desktop Computers for CASO Facility	CASO	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2023	N/A	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/18/2023					GoP	245,000.00	245,000.00	244,995.00	244,995.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials Needed in the Fabrication of Butterfly Steel Gate to be Installed at Katarungan Village	GSD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2023	N/A	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/18/2023					GoP	27,396.00	27,396.00	23,425.00	23,425.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Electrical Materials for DifferenT Offices	GSD	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2023	N/A	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/30/2023	6/26/2023	6/21/2023			GoP	347,085.00	347,085.00	345,085.00	345,085.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Airconditioning Unit at BBC	BBC	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2023	N/A	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/30/2023	6/26/2023	6/21/2023			GoP	47,792.00	47,792.00	47,785.00	47,785.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Two Units Tubeless Tire for Payloader of GSD	GSD-MES	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2023	N/A	5/23/2023	5/23/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	6/26/2023	6/19/2023			GoP	90,000.00	90,000.00	85,000.00	85,000.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Office Equipment , Appliance and Office Furniture at RDC	RDC	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2023	N/A	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/18/2023					GoP	63,500.00	63,500.00	63,000.00	63,000.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Airconditioning Unit for Overseer - NBP MaxSeCom	Overseeer - Maximun	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2023	N/A	5/23/2023	5/23/2023	5/23/2023	5/23/2023	5/24/2023	5/24/2023					GoP	34,100.00	34,100.00	34,100.00	34,100.00			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medicines and Medical Supplies for CNTI	CNTI	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2023	N/A	5/23/2023	5/23/2023	5/23/2023	5/23/2023	5/24/2023	5/24/2023	6/26/2023	6/19/2023			GoP	96,739.50	96,739.50	87,059.35	87,059.35			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Flashlights, Rain Coats boots	MedSeCom	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2023	N/A	5/23/2023	5/23/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	6/26/2023	6/19/2023			GoP	68,700.00	68,700.00	62,800.00	62,800.00			NONE	NONE	NONE	NONE	NONE	NONE		

	Emergency Purchase of Laboratory Reagents for NBPH Laboratory Section	NBPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/5/2023					Income	108,450.00	108,450.00		108,450.00	108,450.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Procurement of Services for the Effective Principle of Prison Management	LDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	5/28/2023	N/A	5/9/2023	5/10/2023	5/10/2023	5/10/2023	5/18/2023	6/16/2023	6/17/2023					GoP	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medical, Dental and Laboratory Equipment	DHWS	NO	Competitive Bidding	5/17/2023	5/24/2023	5/31/2023	6/14/2023	6/14/2023	6/14/2023	6/15/2023							GoP	8,493,000.00	8,493,000.00					COA, DOJ, PJPS, PCCI	5/31/2023	6/14/2023	6/14/2023	6/14/2023	6/15/2023		
	Supply and Delivery of Various Toner Catridge for Use of ODG and DQ	ODG	NO	Direct Contracting	N/A	N/A	N/A	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/9/2023	6/10/23023					GoP	156,178.00	156,178.00		156,178.00	156,178.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Purchase of Twisted Wire with Guide Wire Service Dropline (30 mm2) GSD	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/2023	6/21/2023					Income	90,000.00	90,000.00		90,000.00	90,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Airconditioning Unit for CASO	CASO	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2023	N/A	6/13/2023	6/13/2023	6/13/2023	6/13/2023	6/13/2023	6/14/2023					GoP	76,000.00	76,000.00		75,240.00	75,240.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Procurement of 3 Units 333-KVA Transformer at Gate IV - MaxSeCom	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	6/13/2023	6/13/2023	6/13/2023	6/13/2023	6/1/4/2023	6/15/2023					Income	4,480,000.00	4,480,000.00		4,480,000.00	4,480,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Continuous Carbonless Paper for Payroll HRD	HRD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2023	N/A	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/21/2023					GoP	112,000.00	112,000.00		110,000.00	110,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Canon Ink	GSD	NO	Direct Contracting	N/A	N/A	N/A	5/29/2023	5/29/2023	5/29/2023	5/29/2023	6/9/2023	6/10/2023					GoP	81,600.00	81,600.00		78,000.00	78,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Engagement of Sservices of Certifying Body to Provide Surveillance Auidit for QMS of BuCor	DPM	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2023	N/A	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/23/2023	5/24/2023					GoP	300,000.00	300,000.00		295,400.00	295,400.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Colored Ribbon and PVC Card for ID Printing	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2023	N/A	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/28/2023					GoP	124,000.00	124,000.00		123,900.00	123,900.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of BuCor Journal - Annual Accomplishment Report	PIO	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2023	N/A	6/19/2023	6/19/2023	6/19/2023	6/19/2023	6/20/2023	6/21/2023					GoP	250,000.00	250,000.00		118,120.00	118,120.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Deliver of Caliber 9mm	FOS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2023	6/21/2023					GoP	3,529,800.00	3,529,800.00		3,529,800.00	3,529,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Purchase of Basic Needs for PDL	SUPPLY	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2023	6/23/2023		6/27/2023			Income	158,278,500.00	158,278,500.00		158,278,500.00	158,278,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials for the Target Plates and Popper for the 1st Director Shooting Cup	GSD	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2023	N/A											GoP	62,340.00	62,340.00		61,716.60	61,716.60		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of CCTV and Switch	CTOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/26/2023	6/26/2023	6/26/2023	6/26/2023							GoP	38,000.00	38,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Laptop Unit	GSD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2023	N/A											GoP	146,997.00	146,997.00					NONE	NONE	NONE	NONE	NONE	NONE		
																		Total Alloted Budget of On-going Procurement Activities		**1,315,885,684.68**											

Prepared by:

MR WILLIAM M TERRADO
Head, BAC Secretariat

Recommended for Approval by:

CCSUPT GERALDO I ARO
Chairperson, BAC

APPROVED:

GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.), CESE
Head of the Procuring Entity