ANNEX B

Bureau of Corrections Procurement Monitoring Report as of July - December 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 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	7/3/2023	7/3/2023	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		
5020399000	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	7/3/2023	7/3/2023	GoP	68,700.00	68,700.00		62,800.00	62,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
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	N/A	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/30/2023	6/29/2023	6/21/2023	7/3/2023	7/3/2023	GoP	650,000.00	650,000.00		497,500.00	497,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	7/25/2023	7/11/2023	7/4//2023	7/4//2023	Income	90,000.00	90,000.00		90,000.00	90,000.00		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	7/10/2023	7/10/2023	GoP	80,000.00	80,000.00		71,990.00	71,990.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	7/6/2023	7/6/2023	GoP	47,792.00	47,792.00		47,785.00	47,785.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	7/14/2023	6/30/2023	7/26/2023	7/26/2023	GoP	34,100.00	34,100.00		34,100.00	34,100.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020307000	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	7/26/2023	7/26/2023	GoP	96,739.50	96,739.50		87,059.35	87,059.35		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	7/17/2023	7/17/2023	GoP	347,085.00	347,085.00		345,085.00	345,085.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	7/3/2023	7/3/2023	7/3/2023	7/3/2023	7/3/2023	7//4/2023	8/2/2023	7/4/2023	7/29/2023	7/29/2023	GoP	62,340.00	62,340.00		61,716.60	61,716.60		NONE	NONE	NONE	NONE	NONE	NONE		
	Rehabilitation of Gate 4 Office	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2023	N/A	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/28/2023	10/7/2023	12/4/2023	11/16/2023	8/7/2023	8/7/2023	GoP	810,172.78	810,172.78		790,194.00	790,194.00		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	7/10/2023	6/22/2023	8/7/2023	8/7/2023	Income	4,480,000.00	4,480,000.00		4,480,000.00	4,480,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	6/28/2023	6/19/2023	8/16/2023	8/16/2023	GoP	27,398.00	27,398.00		23,425.00	23,425.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	8/10/2023	06/06/2023	8/23/2023	8/23/2023	GoP	245,000.00	245,000.00		244,995.00	244,995.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Laptop Unit	GSD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2023	N/A	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/5/2023	8/10/2023	8/2/2023	8/23/2023	8/23/2023	GoP	146,997.00	146,997.00		146,979.00	146,979.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020301002	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	8/9/2023	7/14/2023	8/23/2023	8/23/2023	GoP	156,178.00	156,178.00		156,178.00	156,178.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Spare of 1 HP Page Wide Copier		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	7/5/2023	8/22/2023	8/8/2023	8/23/2023	8/23/2023	GoP	32,110.00	32,110.00		32,110.00	32,110.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Metal Halide & Electrical Wire for Improvement of Perimeter Lights of Post Tower MaxSeCom	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/17/2023	7/18/2023	8/11/2023	8/1/2023	8/24/2023	8/24/2023	Income	302,000.00	302,000.00		299,310.00	299,310.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Spare of 1 HP Page Wide Copier	ODG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	7/5/2023	8/22/2023	8/8/2023	8/23/2023	8/23/2023	GoP	32,110.00	32,110.00		32,110.00	32,110.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	9/4/2023	7/13/2023	9/13/2023	9/13/2023	GoP	76,000.00	76,000.00		75,240.00	75,240.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Plastic Pallet for NBP Pharmacy	NBPH	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2023	N/A	7/21/2023	7/21/2023	7/21/2023	7/21/2023	08/01/2023	08/09/2023	9/12/2023	8/29/2023	9/15/2023	9/15/2023	GoP	133,978.00	133,978.00		121,836.00	121,836.00		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	7/28/2023	7/29/2023	7/29/2023	7/29/2023	9/30/2023	9/30/2023	GoP	100,000.00	100,000.00		100,000.00	100,000.00		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	6/28/2023	6/29/2023	6/29/2023	6/29/2023	9/30/2023	9/30/2023	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	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2023	6/29/2023	6/29/2023	6/29/2023	9/30/2023	9/30/2023	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	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2023	6/29/2023	6/29/2023	6/29/2023	9/30/2023	9/30/2023	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	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2023	6/29/2023	6/29/2023	6/29/2023	9/30/2023	9/30/2023	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	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2023	6/29/2023	6/29/2023	6/29/2023	9/30/2023	9/30/2023	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	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2023	6/29/2023	6/29/2023	6/29/2023	9/30/2023	9/30/2023	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	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2023	9/1/2023	9/1/2023	9/1/2023	9/30/2023	9/30/2023	GoP	50,000.00	50,000.00		50,000.00	50,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Procurenement of Real Time Kinematics Surveying Equipment	BBC-TSD	NO	Competitive Bidding	N/A	6/1/2023	6/9/2023	6/29/2023	6/29/2023	6/29/2023	6/29/2023	7/20/2023	7/21/2023	9/20/2023	8/14/2023	9/26/2023	9/26/2023	GoP	1,200,000.00	1,200,000.00		975,000.00	975,000.00		COA, DOJ, PJPS, PCCI	06/09/2023	6/29/2023	6/29/2023	6/29/2023	6/30/2023		
5020399000	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	8/29/2023	8/14/2023	9/21/2023	9/21/2023	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 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	9/4/2023	7/13/2023	9/13/023	9/13/023	GoP	76,000.00	76,000.00		75,240.00	75,240.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery Telephone Flat Wire, Telephone Unit, Tester, Signal Tone Generator and UTP Cable (Cat6 (4th Posting)	GSD	NO	NP-53.9 - Small Value Procurement	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	8/14/2023	6/7/2023	9/11/2023	9/11/2023	GoP	52,500.00	52,500.00		52,500.00	52,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Plastic Pallet for NBP Pharmacy	NBPH	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2023	N/A	7/21/2023	7/21/2023	7/21/2023	7/21/2023	08/01/2023	08/09/2023	9/12/2023	8/29/2023	9/15/2023	9/15/2023	GoP	133,978.00	133,978.00		121,836.00	121,836.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	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	8/14/2023	6/7/2023	9/21//2023	9/21//2023	GoP	63,500.00	63,500.00		63,000.00	63,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020301002	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	8/14/2023	7/28/2023	9/21/2023	9/21/2023	GoP	112,000.00	112,000.00		110,000.00	110,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
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	9/4/2023	9/4/2023	GoP	150,000.00	150,000.00		138,000.00	138,000.00		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	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/27/2023	5/17/2023	6/15/2023	5/25/2023	9/5/2023	9/5/2023	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		
5020308000	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	9/14/2023	7/18/2023	9/18/2023	9/18/2023	Income	108,450.00	108,450.00		108,450.00	108,450.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020301002	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	8/14/2023	7/28/2023	9/21/2023	9/21/2023	GoP	112,000.00	112,000.00		110,000.00	110,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	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	6/13/2023	6/13/2023	Income	588,250.00	588,250.00		588,250.00	588,250.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Preventive Maintenance Service of Farm Tractor (Massey Ferguson 4240)	AGRO	NO	Direct Contracting	N/A	N/A	N/A	7/21/2023	7/21/2023	7/21/2023	7/21/2023	8/1/2023	8/2/2023	9/11/2023	8/2/2023	11/29/2023	11/29/2023	GoP	77,375.00	77,375.00		77,375.00	77,375.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Labor and Materials for the Repair and Rehabilitation of Water System at the Director's Quarter	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/4/2023	10/4/2023	10/4/2023	10/4/2023	10/4/2023	10/5/2023	11/15/2023	10/18/2023	11/24/2023	11/24/2-23	Income	321,325.76	321,325.76		321,325.76	321,325.76		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Drug Test Kit	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	9/4/2023	8/22/2023	8/23/2023	10/12/2023	9/27/2023	10/12/2023	10/12/2023	GoP	77,280.00	77,280.00		72,000.00	72,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021306001	Repair of BuCor Bus w/ Conduction Sticker JOE 045	GSD	NO	Direct Contracting	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/7/2023	9/8/2023	10/11/2023	10/2/2023	10/16/2023	10/16/2023	GoP	181,289.00	181,289.00		163,160.10	163,160.10		NONE	NONE	NONE	NONE	NONE	NONE		
5020307000	Supply and Delivery of Adult Nutritional Powdered Milk Drink for NBP Hospital	DHWS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/29/2023	9/30/2023	10/18/2023	10/10/2023	10/18/2023	10/18/2023	Income	2,036,200.00	2,036,200.00		2,036,200.00	2,036,200.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Epoetin Alfa Injections for NBP Hospital	DHWS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/29/2023	9/30/2023	10/17/2023	10/10/2023	10/17/2023	10/17/2023	Income	598,800.00	598,800.00		597,300.00	597,300.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
5020308000	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	10/14/2023	10/15/2023	11/28/2023	11/13/2023	12/13/2023	12/13/2023	GoP	8,493,000.00	8,493,000.00		8,484,965.95	8,484,965.95		COA, DOJ, PJPS, PCCI	5/23/2023	5/23/2023	5/23/2023	5/23/2023	5/23/2023		
5021304001	Construction Materials intended for PDEA Staff House	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	9/4/2023	9/7/2023	9/8/2023	11/30/2023	11/10/2023	12/6/2023	12/6/2023	GoP	118,040.00	118,040.00		116,160.00	116,160.00		NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Materials for the Fabrication of 48 Units Heavy Duty Steel Bank Beds	GSD-CES	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/9/2023	10/9/2023	10/10/2023	10/11/2023	10/12/2023	11/30/2023	11/10/2023	12/6/2023	12/6/2023	GoP	594,540.00	594,540.00		457,462.00	457,462.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
5021304101	Construction Materials intended for Renovation of ODDGO Quarters	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2023	N/A	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/14/2023	9/15/2023	12/8/2023	11/10/2023	12/8/2023	12/8/2023	GoP	180,395.00	180,395.00		178,837.00	178,837.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials for Rehabilitation of Conjugal Facility at MaxSeCom	GSD	NO	Competitive Bidding	N/A	9/20/2023	10/2/2023	10/11/2023	10/11/2023	10/12/2023	10/13/2023	10/27/2023	10/28/2023	12/14/2023	11/29/2023	12/18/2023	12/18/2023	GoP	1,225,564.21	1,225,564.21		1,050,000.00	1,050,000.00		COA, DOJ, PJPS, PICE	9/19/2023	9/19/2023	9/19/2023	9/19/2023	9/19/2023		
	Supply and Delivery of Toner Catridge for SHARP Photocopier Machine	PDPD	NO	Direct Contracting	N/A	N/A	N/A	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/25/2023	12/12/2023	11/20/2023	12/14/2023	12/14/2023	GoP	85,680.00	85,680.00		85,680.00	85,680.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Drum Cartridge Set for the Repair of HP Photocopier Machines at PDPD Office	PDPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	11/01/2023	12/12/2023	11/29/2023	12/14/2023	12/14/2023	GoP	50,061.00	50,061.00		50,061.00	50,061.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Laptop for Virtual Court Hearing	CASO	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2023	N/A	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/26/2023	12/12/2023	11/24/2023	12/18/2023	12/18/2023	GoP	100,000.00	100,000.00		91,990.00	91,990.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply, Delivery of Holiday Bags for Year End Celebration	Supply	NO	Competitive Bidding	N/A	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/25/2023	11/14/2023	11/15/2023	12/6/2023	11/30/2023	12/19/2023	12/19/2023	GoP	5,950,000.00	5,950,000.00		5,211,080.00	5,211,080.00		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	10/18/2023	9/4/2023	12/31/2023	12/31/2023	GoP	300,000.00	300,000.00		295,400.00	295,400.00		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	12/31/2023	12/31/2023	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	12/31/2023	12/31/2023	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	12/31/2023	12/31/2023	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		
5020503000	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	6/30/2023	6/29/2023	12/31/2023	12/31/2023	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		
	Supply of Petroleum, Oil and Lubricants for NBP and CIW 2023	Supply	NO	NP-53.14 - Direct Retail Purchase	01/01/2023	N/A	N/A	1/25/2023	1/25/2023	1/25/2023	1/25/2023	1/25/2023	1/26/2023	1/31/2023	1/30/2023	12/31/2023	12/31/2023	GoP	15,361,000.00	15,361,000.00		15,361,000.00	15,361,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Garbage Collection and Disposal for NBP2023	DMU	YES	Competitive Bidding	11/15/2022	11/29/2022	12/06/2023	12/19/2022	12/19/2022	12/19/2022	12/20/2022	01/06/2023	01/06/2023	1/31/2023	1/30/2023	12/31/2023	12/31/2023	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		
	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	9/22/2023	9/23/2023	9/25/2023	9/25/2023	12/31/2023	12/31/2023	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	9/22/2023	9/23/2023	9/25/2023	9/25/2023	12/31/2023	12/31/2023	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	9/22/2023	9/23/2023	9/25/2023	9/25/2023	12/31/2023	12/31/2023	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	9/22/2023	9/23/2023	9/25/2023	9/25/2023	12/31/2023	12/31/2023	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	9/22/2023	9/23/2023	9/25/2023	9/25/2023	12/31/2023	12/31/2023	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 - MR JAMES EMIL THOMAS CALOSING	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2023	9/25/2023	9/27/2023	9/27/2023	12/31/2023	12/31/2023	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 -MR MANUEL LOMETILLO	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2023	9/25/2023	9/27/2023	9/27/2023	12/31/2023	12/31/2023	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Medicines for NBP Hospital	DHWS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/292023	9/30/2023	11/15/2023	11/6/2023	11/20/2023	11/20/2023	Income	31,592,080.50	31,592,080.50		31,592,080.50	31,592,080.50		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General - MR MICHAEL JOSE GAITE	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2023	10/29/2023	10/31/2023	10/31/2023	12/31/2023	12/31/2023	GoP	100,000.00	100,000.00		100,000.00	100,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Highly Technical Consultant for the Office of the Director General - MR REYNALDO PAIL M IMJADA	ODG	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/14/2023	11/15/2023	11/15/2023	12/31/2023	12/31/2023	GoP	75,000.00	75,000.00		75,000.00	75,000.00		NONE	NONE	NONE	NONE	NONE	NONE		

	Supply of Petroleum, Oil and Lubricants for NBP and CIW 2023 for Lat Quarter CY 2023	Supply	NO	NP-53.14 - Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	10/20/2023	10/25/2023	10/25/2023	12/31/2023	12/31/2023	Income	8,175,090.00	8,175,090.00		8,175,090.00	8,175,090.00		NONE	NONE	NONE	NONE	NONE	NONE		
Total Alloted Budget of Procurement Activities																			18,426,678.28													
Total Contract Price of Procurement Actitvites Conducted																						16,501,569.95										
Total Savings (Total Alloted Budget - Total Contract Price)																			1,925,108.33													
0N-GOING PROCUREMENT ACTIVITIES																																
	Supply of Petroleum, Oil and Lubricants for NBP and CIW 2023 (Extension)	Supply	NO	NP-53.14 - Direct Retail Purchase	N/A	N/A	N/A					12/22/2023	NOE; 12/23/2023		NOE; 12/23/2023			GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Garbage Collection and Disposal for NBP2023 (Extension)	DMU	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2023	NOE; 12/23/2023		NOE; 12/23/2023			GoP							NONE	NONE	NONE	NONE	NONE	NONE		

	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			Income	19,800,000.00	19,800,000.00		19,800,000.00	19,800,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(NBP MaxSeCom) Lot 1** (Extended)	Supply	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2023	NOE;12/23/2023	12/29/2023	NOE;12/23/2023			GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(NBP MedSeCom, RDC, MinSeCom) Lot 2** (Extended)	Supply	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2023	NOE;12/23/2023	12/29/2023	NOE;12/23/2023			GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL confined at BuCor **(CIW) Lot** 3 (Extended)	Supply	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2023	NOE;12/23/2023	12/31/2023	NOE;12/23/2023			GoP							NONE	NONE	NONE	NONE	NONE	NONE		
5020503000	Procurement of Dedicated Internet Subscription 2023 (Extended)	ICTD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	NOE; 12/20/2023		NOE; 12/20/2023			GoP							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	6/19/2023	6/19/2023			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 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		
	Supply and Delivery of Colored Ribbon and PVC Card for ID Printing (1st Posting)	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							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Colored Ribbon and PVC Card for ID Printing (2nd Postiing)	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/9/2023	10/9/2023	10/9/2023	10/19/2023	10/10/2023		12/18/2023			GoP	124,000.00	124,000.00		117,888.00	117,888.00		NONE	NONE	NONE	NONE	NONE	NONE		
5060405010	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		11/30/2023			GoP	3,529,800.00	3,529,800.00		3,529,800.00	3,529,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Different Ammunitions	FOS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2023	9/8/2023		11/30/2023			GoP	944,269.00	944,269.00		944,258.00	944,258.00		NONE	NONE	NONE	NONE	NONE	NONE		
502039900	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	6/29/2023	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 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 and Installation of CCTV System inside NBP MAXSECOM	NBP MaxSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2023	7/26/2023					Income							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of One Unit Scanner	CNTI	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/4/2023	7/25/2023					GoP	35,000.00	35,000.00		34,800.00	34,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Procurement of Engineering Testing Services (1st Posting)	GSD-CES	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2023	N/A		8/7/2023																NONE	NONE	NONE	NONE	NONE	NONE		
	Procurement of Engineering Testing Services (2nd Posting)	GSD-CES	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2023	N/A	8/29/2023	8/29/2023	8/29/2023	8/29/2023	10/18/2023	10/19/2023	11/20/2023	12/12/2023			GoP	82,300.00	82,300.00		61,770.00	61,770.00		NONE	NONE	NONE	NONE	NONE	NONE		
5060405010	Supply and Delivery of 9mm Caliber (Brand New) Lot 1	FOS	NO	Competitive Bidding	7/4/2023	7/15/2023	7/24/2023	8/7/2023	8/7/2023	8/7/2023	8/8/2023	9/4/2023	9/5/2023	12/1/2023	10/24/2023			GoP	20,000,000.00	20,000,000.00		19,999,375.00	19,999,375.00		COA, DOJ, PJPS, PCCI	7/17,2023	7/17,2023	7/17,2023	7/17,2023	7/17,2023		
5060405010	Supply and Delivery of 9mm Caliber (Brand New) Lot 2	FOS	NO	Competitive Bidding	7/4/2023	7/15/2023	7/24/2023	8/7/2023	8/7/2023	8/7/2023	8/8/2023	9/4/2023	9/5/2023	12/01/2023	10/24/2023			GoP	2,000,000.00	2,000,000.00		1,999,500.00	1,999,500.00		COA, DOJ, PJPS, PCCI	7/17,2023	7/17,2023	7/17,2023	7/17,2023	7/17,2023		
	Supply and Delivery of Camera and Accessories (1st Posting)		NO	NP-53.9 - Small Value Procurement	N/A	8/31/2023	N/A		9/4/2023									GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Camera and Accessories (2nd Posting)		NO	NP-53.9 - Small Value Procurement	N/A	9/12/2023	N/A	9/15/2023	9/15/2023	9/15/2023	9/15/2023	10/19/2023	10/21/2023		12/13/2023			GoP	58,423.00	58,423.00		56,100.00	56,100.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Hard Drive to Upgrade the BuCor Portal Storage Server	DPM	NO	NP-53.9 - Small Value Procurement	N/A	8/31/12023	N/A	9/4/2023	9/4/2023	9/4/2023	9/4/2023	10/5/2023	10/6/2023	12/12/2023	11/24/2023			GoP	72,280.00	72,280.00		72,280.00	72,280.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Two (2) Units Tubeless Tire for BuCor Payloader (1st Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A													GoP							NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Two (2) Units Tubeless Tire for BuCor Payloader (2nd Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2023	N/A	9/8/2023	9/8/2023	9/8/2023	9/8/2023	10/18/2023	10/19/2023					GoP	110,000.00	110,000.00		108,000.00	108,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Construction Materials intended for Renovation of ODDGO Quarters	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/15/2023	11/1/0/2023	12/7/2023			GoP	180,395.00	180,395.00		178,437.00	178,437.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials to be Used for Fabrication Signages	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2023	N/A	9/8/2023	9/8/2023	9/8/2023	9/8/2023	10/18/2023	10/19/2023	12/12/2023	11/20/2023			GoP	64,030.00	64,030.00		62,841.50	62,841.50		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for Rehabilitation of 9 Secutity Outpost	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2023	N/A	9/8/2023	9/8/2023	9/8/2023	9/8/2023	10/6/2023	10/7/2023	12/12/2023	11/14/2023			GoP	480,000.00	480,000.00		476,427.00	476,427.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials to be used for Fabrication of Wood Cabinets	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/8/2023					GoP	31,424.00	31,424.00		31,424.00	31,424.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Ten (10) Trash Bin Fabrication Materials for NBP Cemetery	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/8/2023					GoP	28,055.00	28,055.00		27,347.16	27,347.16		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various BuCor OPPF Flags	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		9/7/2023									GoP	48,000.00	48,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Repair of KATO Jack Pump at MinSeCom NBP	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2023	N/A	9/8/2023	9/8/2023	9/8/2023	9/8/2023	10/6/2023	10/7/2023	11/221/2023	10/7/2023			GoP	352,164.96	352,164.96		352,164.96	352,164.96		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of First Aid Kit Items for 3 BuCor Firetrucks	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		9/13/2023									GoP	42,604.68	42,604.68					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Locker Cabinet Material for Personnel of NBP MaxSeCom	GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/13/2023	9/13/2023	9/13/2023	9/13/2023	10/20/2023	10/21/2023					GoP	21,440.00	21,440.00		21,169.00	21,169.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply, Delivery and Installation of End-Point Security for ICT Equipment	ICTD	NO	Competitive Bidding	N/A	9/6/2023	9/14/2023	9/28/2023	9/28/2023	9/28/2023	9/29/2023	10/27/2023	10/28/2023	12/27/2023	12/27/2023			GoP	1,132,000.00	1,132,000.00		1,097,600.00	1,097,600.00		COA, DOJ, PJPS, PCCI	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023		
	Materials for Fabrication of a Concrete Perimeter Post at MedSeCom, Camp Sampaguita	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2023	N/A	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/28/2023	9/29/2023	12/12/2023	11/20/2023			GoP	506,990.00	506,990.00		501,547.00	501,547.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of 5 units Aircons for ODDGO, ID, HRD and GSD Office		NO	NP-53.9 - Small Value Procurement	N/A	9/16//2023	N/A		9/19/2023									GoP	287,500.00	287,500.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Materials intended for Construction of Director's Quarter's Post Tower	GSD	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2023	N/A	9/22/2023	9/22/2023	9/22/2023	9/22/2023	10/6/2023	10/7/2023	12/12/2023	11/14/2023			GoP	183,671.00	183,671.00		177,864.00	177,864.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of 24 V AC Compressor for Repair of BuCor Coaster	GSD	NO	Direct Contracting	N/A	N/A	N/A		9/13/2023									GoP	29,000.00	29,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Food Subsistence for PDL Confined at Bureau of Corrections 2024 - NBP Maximum Security Compound LOT 1	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	480,927,650.00	480,927,650.00		477,492,650.00	477,492,650.00		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Food Subsistence for PDL Confined at Bureau of Corrections 2024 - NBP Medium Security Compound, Reception and Diagnostic Center & Minimum Security Compound LOT 2	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	306,114,550.00	306,114,550.00		261,859,132.20	261,859,132.20		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Food Subsistence for PDL Confined at Bureau of Corrections 2024 - Correctional Institution for Women LOT 3	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	89,118,400.00	89,118,400.00		82,625,488.00	82,625,488.00		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Food Subsistence for PDL Confined at Bureau of Corrections 2024 - Sablayan Prison and Penal Farm LOT 4	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	68,499,550.00	68,499,550.00		68,499,559.00	68,499,559.00		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Food Subsistence for PDL Confined at Bureau of Corrections 2024 - Iwahig Prison and Penal Farm LOT 5	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	69,342,700.00	69,342,700.00		65,261,386.80	65,261,386.80		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Food Subsistence for PDL Confined at Bureau of Corrections 2024 -Leyte Regional Prison LOT 6	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	64,104,950.00	64,104,950.00		64,104,950.00	64,104,950.00		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		

	Food Subsistence for PDL Confined at Bureau of Corrections 2024 - San Ramon Prison and Penal Farm LOT 7	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	71,769,950.00	71,769,950.00		71,769,750.00	71,769,750.00		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Food Subsistence for PDL Confined at Bureau of Corrections 2024 - Davao Prison and Penal Farm LOT 8	Supply	YES	Competitive Bidding	9/6/2023	9/24/2023	10/10/2023	11/8/2023	11/8/2023	11/9/2023	11/10/2023							GoP	194,818,750.00	194,818,750.00		169,742,793.75	169,742,793.75		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Garbage Collection and Disposal for NBP 2024	DMU	YES	Competitive Bidding	9/20/2023	9/24/2023	10/03/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023							GoP	12,000,000.00	12,000,000.00		9,595,544.92	9,595,544.92		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Renovation of GSD Facility	GSD	NO	Competitive Bidding	N/A	9/24/2023	10/03/2023	10/18/2023	10/18/2023	10/18/2023	10/19/2023	11/17/2023	11/18/2023					GoP	2,925,000.00	2,925,000.00		2,600,000.00	2,600,000.00		COA, DOJ, PJPS, PCCI	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Repair of School Building in MedSeCom	GSD	NO	Competitive Bidding	N/A	9/24/2023	10/03/2023	10/18/2023	10/18/2023	10/18/2023	10/19/2023							GoP							COA, DOJ, PJPS, PICE	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Repair of School Building in MedSeCom (Re-Bid)	GSD	NO	Competitive Bidding	N/A		11/06/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023							GoP							COA, DOJ, PJPS, PICE	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023		
	Repair of School Building in MedSeCom (Negotiated)	GSD	NO	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	12/.18/2023	12/.18/2023	12/.18/2023	12/.18/2023	12/19/2023	12/20/2023					GoP	1,052,015.25	1,052,015.25		1,050,000.00	1,050,000.00		COA, DOJ, PJPS, PICE	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023		
	Repair of DTRC Building and Stage at RDC	GSD	NO	Competitive Bidding	N/A	9/24/2023	10/03/2023	10/18/2023	10/18/2023	10/18/2023	10/19/2023							GoP							COA, DOJ, PJPS, PICE	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	Repair of DTRC Building and Stage at RDC (RE-BID)	GSD	NO	Competitive Bidding	N/A		11/06/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023	12/22/2023	12/23/2023					GoP	1,300,010.10	1,300,010.10		1,299,236.32	1,299,236.32		COA, DOJ, PJPS, PICE	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023		
	Procurement of Petroleum Fuel,Oil and Lubricant Products for Bureau of Corrections	Supply	YES	NP-53.14 - Direct Retail Purchase	N/A	N/A	N/A	9/21/023	9/21/023	9/21/023	9/21/023	9/21/2023	9/22/2023					GoP	15,822,000.00	15,822,000.00		15,822,000.00	15,822,000.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Scanning Machine	ODG	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/09/2023	10/09/2023	10/09/2023	10/09/2023	10/9/2023	10/10/2023	12/28/2023	12/15/2023			GoP	140,000.00	140,000.00		139,900.00	139,900.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Laptop for ODDGO - Validation Team	ODDGO	NO	NP-53.9 - Small Value Procurement	N/A	9/24/20023	N/A	9/27/2023	9/27/2023	9/27/2023	9/27/2023							GoP	110,000.00	110,000.00		109,990.00	109,990.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for the Rehabilitation of RDC Barbed Wire		NO	NP-53.9 - Small Value Procurement	N/A	9/29/2023	N/A	10/3/2023	10/3/2023	10/3/2023	10/3/2023	10/6/2023	10/7/2023	12/12/2023	11/23/2023			GoP	417,800.00	417,800.00		363,800.00	363,800.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for the Replacement of MJTC Roofing	GSD	NO	GSD	N/A	9/29/2023	N/A	10/3/2023	10/3/2023	10/3/2023	10/3/2023	10/6/2023	10/7/2023	12/12/2023	11/22/2023			GoP	436,423.00	436,423.00		375,000.00	375,000.00		COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Desktop Computers abd Office Tables for BLCMC	BLCMC	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2023	N/A	10/2/2023	10/2/2023	10/2/2023								GoP	75,600.00	75,600.00					COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Seven (7) Tires for Foton Water Tanker	GSD-Fire Fighting Section	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	10/13/2023	10/13/2023	10/13/2023	10/13/2023	11/16/2023	11/17/2023	12/29/2023	12/15/2023			GoP	100,450.00	100,450.00		100,380.00	100,380.00		COA, DOJ, PJPS, PCCI	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		10/6/2023									GoP	38,000.00	38,000.00					COA, DOJ, PJPS, PCCI	NONE	NONE	NONE	NONE	NONE		
	Renovation of EAS Office	GSD	NO	Competitive Bidding	N/A	10/1/2023	10/11/2023	10/242/2023	10/242/2023	10/242/2023	10/25/2023	11/17/2023	11/18/2023					GoP	3,180,000.00	3,180,000.00		2,829,120.26	2,829,120.26		COA, DOJ, PJPS, PICE	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023		
	Repair of Agro Facility (Mushroom House)	GSD	NO	Competitive Bidding	N/A	10/1/2023	10/11/2023	10/24/2023	10/24/2023	10/24/2023	10/25/2023	11/17/2023	11/18/2023					GoP	1,078,576.90	1,078,576.90		908,623.41	908,623.41		COA, DOJ, PJPS, PICE	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023		
	Supply and Delivery of Biometric and Face Rexognition Timekeeping Devices	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	10/13/2023	10/13/2023	10/13/2023	10/14/2023	11/16/2023	11/16/2023	12/30/2023	12/15/2023			GoP	400,000.00	400,000.00		322,660.00	322,660.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Push Cart and Fork Lifter	Supply	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/62023	10/62023	10/62023	10/62023	10/11/2023	10/12/2023	12/19/2023	12/12/2023			GoP	42,000.00	42,000.00		31,764.00	31,764.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of 7 Tires with Interiro and Flaps for Foton Water Tanker (GA 1691)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	10/13/2023	10/13/2023	10/13/2023	10/13/2023	11/16/2023	11/16/2023					GoP	100,450.00	100,450.00		100,380.00	100,380.00		NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Construction Materials for the Renovation of the DA Office	GSD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2023	N/A	10/30/2023	10/30/2023	10/30/2023	10/30/2023	11/20/2023	11/21/2023					GoP	180,877.50	180,877.50		180,877.50	180,877.50		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Airconditioning Units for Various Offices	GSD	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2023	N/A	10/27/2023	10/27/2023	10/27/2023	10/27/2023	11/22/2023	11/23/2023	12/29/2023	12/15/2023			GoP	701,500.00	701,500.00		701,485.00	701,485.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Medicines for NBP and CIW 2024	DHWS	YES	Competitive Bidding	9/28/2023	9/24/2023	10/09/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023	12/7/2023						GoP	159,567,048.00	159,567,048.00		159,358,189.00	159,358,189.00		COA, DOJ, PJPS, PCCI	9/30/2023	9/30/2023	9/30/2023	9/30/2023	9/30/2023		
	Supply and Delivery of 4 Units Iron Frame Tents for CNTI	CNTI	NO	Competitive Bidding	N/A	11/17/2023	11/14/2023	11/28/2023	11/28/2023	11/28/2023	11/29/2023	12/22/2023	12/23/2023					GoP	1,056,000.00	1,056,000.00		675,840.00	675,840.00		COA, DOJ, PJPS, PICE	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023		
	Procurement of 100MBPS Dedicated Internet Subscription for E-Dalaw Project for PDL	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2023	N/A	10/27/2023	10/27/2023	10/27/2023	10/28/2023	11/20/2023	11/21/2023					GoP	672,000.00	672,000.00		360,000.00	360,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for the Roofing and Ventilation of the Special Care Pavilion at NBP MedSeCom	MedSeCom	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2023	N/A	10/30/2023	10/30/2023	10/30/2023	10/30/2023	11/20/2023	11/21/2023					GoP	414,065.00	414,065.00		405,766.00	405,766.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various BuCor OPPF Flags	GSD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2023	N/A	10/31/2023	10/31/2023	10/31/2023	10/31/2023	12/15/2023	12/15/2023					GoP	72,000.00	72,000.00		54,000.00	54,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials for the Construction of Speed Humps, Signagesand Restoaration of Pedestrian Lane	GSD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2023	N/A	10/31/2023	10/31/2023	10/31/2023	10/31/2023	11/16/2023	11/23/2023					GoP	50,512.00	50,512.00		49,935.00	49,935.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply, Delivery and Instalaltion of Materials for Relocation and Replacement of High Voltage Primary Line at NHQ Offices and MaxSeCom	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/31/2023	11/2/2023	12/12/2023	11/20/2023			Income	1,626,668.40	1,626,668.40		1,620,537.80	1,620,537.80		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of New Network Video Recorders of CCTV of CTOD	CTOD	NO	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/20/2023	11/21/2023	12/21/2023	12/13/2023			GoP	170,740.00	170,740.00		147,658.20	147,658.20		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Water Filter	GSD	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2023	N/A	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	12/19/2023	12/12/2023			GoP	194,900.00	194,900.00		192,890.00	192,890.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Farm Tools and Materials for the Cleaning and Weeding of NBP Reservation	BSEC	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2023	N/A	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	12/30/2023	12/15/2023			GoP	66,000.00	66,000.00		56,100.00	56,100.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Janitorial Supplies of BSEC Offices intended for the Maintenance of Cleanliness within NBP	BSEC	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2023	N/A	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	12/30/2023	12/15/2023			GoP	41,200.00	41,200.00		38,572.00	38,572.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Materials for the Construction of E Dalaw Room at MedSeCom	MedSeCom	NO	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	12/19/2023	12/12/2023			GoP	30,995.00	30,995.00		30,595.00	30,595.00		NONE	NONE	NONE	NONE	NONE	NONE		
5060405003	Emergency Procurement of New CCTV Surveillance System for the Phase 1 of Unified Command Center at SPPF	CTOD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	11/8/2023	11/8/2023	11/8/2023	12/01/2023	11/22/2023			Income	60,000,000.00	60,000,000.00		59,988,815.00	59,988,815.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Procurement of Inventory Stickers for BuCor Properties	Supply	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/15/2023	12/19/2023	12/10/2023			GoP	210,000.00	210,000.00		210,000.00	210,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Procurement of Two (2) Units Generator Set for CIW	CIW	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/29/2023					Income	1,610,400.00	1,610,400.00		1,608,400.00	1,608,400.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Procurement of CCTV System Inside NBP Maximum Security Compound	CTOD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/21/2023					Income	12,926,430.00	12,926,430.00		12,906,330.00	12,906,330.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Ammunition for COCBC Class 22-2011 and Class 23-2023	CNTI	NO	Competitive Bidding	N/A	12/2/2023	12/11/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023							GoP	1,217,750.00	1,217,750.00					COA, DOJ, PJPS, PCCI	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023		
	Design and Build Bureau of Corrections SuperMaximum Prison Facility	GSD	NO	Competitive Bidding	11/6/2023	11/17/2023	11/24/2023	12/7/2023	12/7/2023	12/8/2023	12/9/2023	112/22/2023	12/23/2023					GoP	200,000,000.00	200,000,000.00		188,709,691.22	188,709,691.22		COA, DOJ, PJPS, PICE	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		
	Procurement of Mechanical Parts for the Reapir of BuCor Mini Dump Truck KOW 920	GSD	NO	Direct Contracting	N/A	N/A	N/A	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/22/2023					GoP	108,553.00	108,553.00		97,697.70	97,697.70		NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Construction Materials for the Repair of Building 11A	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023					GoP	247,075.00	247,075.00		245,440.00	245,440.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Padlocks for Maximum Security Compound	NBP-MaxSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/25/2023	12/30/2023	12/21/2023			Income	754,800.00	754,800.00		753,796.56	753,796.56		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Office Equipment for MSEC	MSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/17/2023	11/18/2023	12/30/2023	12/15/2023			Income	397,948.00	397,948.00		396,726.00	396,726.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for the Repair of Inter-Agency at DQ (1st Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/2023	11/28/2023	11/28/2023							GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for the Repair of Inter-Agency at DQ (2nd Posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2023	N/A	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/22/2023	12/23/2023					GoP	448,138.00	448,138.00		445,616.00	445,616.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for SPPF Delineation and Demarcation Survey Monumenting Supplies	GSD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2023	N/A		12/15/2023									GoP	150,850.00	150,850.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Toner Cartridge for the Director's Quarter Use	ODG	NO	Direct Contracting	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/13/2023					GoP	96,822.00	96,822.00		96,822.00	96,822.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Procurement of CCTV System for CIW-Mandaluyong	CIW	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/1/2023	12/1/2023	12/1/2023	12/1/2/2023	12/12/2022	12/13/2023					Income	20,000,000.00	20,000,000.00		19,985,727.64	19,985,727.64		NONE	NONE	NONE	NONE	NONE	NONE		
	Repair of BuCor Vehicle Toyota Hi-Ace	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/23/2023					Income	288,252.00	288,252.00		280,252.24	280,252.24		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Disposable Face Masks	DHWS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/23/2023					Income	100,000.00	100,000.00		99,500.00	99,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of PDL Basic Needs	Supply	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/16/2023	12/22/2023	12/20/2023			Income	59,834,250.00	59,834,250.00		59,824,390.00	59,824,390.00		NONE	NONE	NONE	NONE	NONE	NONE		
Total Alloted Budget of On-going Procurement Activities																			**2,146,043,832.40**													

Prepared by:

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CCSUPT CALSO S BRAVO
Chairperson, BAC

APPROVED:

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