

PROCUREMENT OF FOODSTUFF FOR THE 4TH WEEK OF JANUARY 2018	GEN. KITCHEN	SVP		12/30/2017		1/2/2018	1/2/2018	1/2/2018		1/2/2018	1/2/2018	1/2/2018		GoP	672,911.00	665,658.30						None										
PROCUREMENT OF FOODSTUFF FOR THE 3RD WEEK OF JANUARY 2018	GEN. KITCHEN	SVP		12/30/2017		1/2/2018	1/2/2018	1/2/2018		1/2/2018	1/2/2018	1/2/2018		GoP	672,911.00	670,670.50						None										
PROCUREMENT OF FOODSTUFF FOR THE 2ND WEEK OF JANUARY 2018	GEN. KITCHEN	SVP		12/30/2017		1/2/2018	1/2/2018	1/2/2018		1/2/2018	1/2/2018	1/2/2018		GoP	658,010.00	655,874.60						None										
SUPPLY AND DELIVERY OF SCHOOL SUPPLIES FOR SPPF'S ADULT EDUCATION(SY2018-2019)	EDUCATION SECTION	SHOPPING		6/21/2018		6/25/2018	6/25/2018	6/25/2018		6/25/2018	6/25/2018	6/25/2018		GoP	89,570.00	88,900.00						None										
SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF PSP'S PERIMETER FENCE	PSP	SVP		6/20/2018		6/25/2018	6/25/2018	6/25/2018		6/25/2018	6/25/2018	6/25/2018		GoP	203,224.00	189,295.00						None										
SUPPLY AND DELIVERY OF FUEL FOR THE MONTH OF JUNE 2018	GSS	SVP		5/31/2018		5/31/2018	5/31/2018	5/31/2018		5/31/2018	5/31/2018	5/31/2018		GoP	228,243.00	196,204.00						None										
CATERING SERVICES FOR THE DONNING OF RANKS	SUPT.'s OFFICE	SVP		5/24/2018		5/28/2018	5/28/2018	5/28/2018		5/28/2018	5/28/2018	5/28/2018		GoP	100,000.00	74,000.00						None										
SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR THE MONTH OF MAY-JUNE 2018	SPPF HOSPITAL	PUBLIC BIDDING	5/30/2018	5/31/2018	6/3/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/15/2018	7/4/2018	7/4/2018		GoP	228,243.00	181,480.10						KAAGAPAY NGO, SPPF COA, FIL-CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL	None									
SUPPLY AND DELIVERY OF FOODSTUFF FOR THE 3RD WEEK OF APRIL 2018	GEN. KITCHEN	SVP		4/6/2018		4/9/2018	4/9/2018	4/9/2018		4/10/2018	4/10/2018	4/10/2018		GoP	595,635.00	504,624.00						None										
Total Alloted Budget of Procurement Activities															13,723,356.00	12,780,052.03																
Total Contract Price of Procurement Activities Conducted															12,780,052.03																	
Total Savings (Total Alloted Budget - Total Contract Price)															₱943,303.97																	

ON-GOING PROCUREMENT ACTIVITIES																															
PROCUREMENT OF ONE (1) UNIT SUV- SERVICE VEHICLE FOR SPPF USE	GSS	NP-2 FAILED BIDDING		14/05/2018				28/05/2018	28/05/2018						GoP	PHP1,100,000.00						KAAGAPAY NGO, SPPF COA, FIL-CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL	None								
SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR DORM 3 & DONG ZHEN BLDG. SEPTIC VAULT	GSS	SVP		21/06/2018				25/06/2018	25/06/2018						GoP	PHP100,290.00							None								
CATERING SERVICES FOR THE GROUND BREAKING CEREMONY OF BUCOR REGIONAL PRISON FACILITY AT SPPF	SUPT. OFFICE	SVP		06/07/2018				09/07/2018	09/07/2019						GoP	PHP75,000.00							None								
SUPPLY AND DELIVERY OF HYGIENE KIT FOR SPPF PSDL USE	PMS	PUBLIC BIDDING		29/06/2018	06-07-2018	19/07/2017	19/07/2018	19/07/2018							GoP	PHP1,317,910.00						KAAGAPAY NGO, SPPF COA, FIL-CHI CHAMBER OF COMMERCE & INDUSTRY AND PLAN INTERNATIONAL	24/06/2018	24/06/2018	24/06/2018	24/06/2018				None	
SUPPLY AND DELIVERY OF POL FOR SPPF VEHICLE USE FOR JULY 2018	GSS	SVP		05/07/2018				09/07/2018	09/07/2018						GoP	PHP224,000.00								None							
Total Alloted Budget of On-going Procurement Activities															PHP2,817,200.00																

PREPARED BY:

BUCOR-SPPF BAC SECRETARIAT TEAM

RECOMMENDED FOR APPROVAL BY:


CSUPT. ELISEO J. BELVIS
 BAC Chairperson

APPROVED:


CSSUPT. ARTURO N. SABADISTO
 Acting Superintendent